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PHASE I ENVIRONMENTAL SITE ASSESSMENT

for

American Jewish University – Camp Alonim
1101 Peppertree Lane
Simi Valley, California

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EXECUTIVE SUMMARY

Langan Engineering and Environmental Services, Inc. (Langan) completed a Phase I Environmental Site Assessment (ESA) for approximately 29 acres of the American Jewish University (AJU) Camp Alonim located at 1101 Peppertree Lane in Simi Valley, Ventura County, California (the "subject property") under the written authorization of CAJA Environmental Services, LLC (the "Client" and the "user"). The subject property is made up of the footprint where additional facilities at Camp Alonim are proposed.

The Phase I ESA was completed following the guidelines of ASTM International Standard Practice E1527-21 (ASTM E1527-21), the United States Environmental Protection Agency's (US EPA) All Appropriate Inquiries (AAI) Rule, and industry standard practice. The user requested this ESA as part of their Environmental Impact Report (EIR) for the Ventura County Resource Management Agency Planning Division.

Subject Property Layout

The subject property is comprised of a portion of Ventura County Assessor Parcel Number (APN) 685-0-051-040 located in Simi Valley, California. The subject property consists of a mix of open land, structures, and both paved and unpaved roads. Structures in the western portion of the subject property include a garage used for storage, Varble Cottage (an empty house), Alonim Cottage (the Director's house), a dining hall, a solar panel array, an amphitheater, and a portion of a baseball field. Structures in the eastern portion of the subject property include a trailer used as a staff lounge, two trailers used for staff housing, and five shipping containers reportedly used for storage. Three of the storage containers were locked and inaccessible during the site reconnaissance. The inability to access these storage containers is considered a data gap. The subject property is accessed from Peppertree Lane.

Subject Property Current Use

The subject property is a portion of Camp Alonim, a summer camp for children. As described above, subject property uses include storage, housing, dining, activity space, and solar energy infrastructure.

Subject Property History

The subject property appears largely undeveloped from the earliest historical topographic map (1903) through 1947. In 1947, Brandies Camp Institute purchased 2,200 acres of land, inclusive of the subject property. Structures associated with the camp appear in aerial photographs by 1947. Structures are slowly added and removed from the subject property from the 1940s through the 2010s, with the greatest changes in development visible in the 1959 and 2009 aerial photographs. In the 1978 aerial photograph, Peppertree Lane is visible running through the northern portion of the Subject Property. By 1986, an orchard is visible along the northeastern boundary of the subject property but is no longer visible by the 2005 aerial photograph. By 1994, the corner of a baseball field is visible at the western boundary of the subject property. By 2012, the solar array is visible near the dining hall. The subject property appears largely unchanged from the 2020 aerial photograph. Ownership records indicate that AJU BBI HOLDINGS LLC currently owns the subject property. The subject property has a General Plan Land Use Designation of Rural and is zoned Rural Agricultural with a 160-acre minimum parcel size (RA-160 ac.).

Conclusions

Langan completed a Phase I ESA of the subject property using the scope guidelines and inherent limitations of ASTM E1527-21. Table ES-1 presents the conclusions of the Phase I ESA.

Table ES-1 Conclusions, Findings and Opinions

ASTM E1527-21 Scope Items
Recognized Environmental Conditions (RECs)
Langan did not identify RECs.
Controlled Recognized Environmental Conditions (CRECs)
Langan did not identify CRECs.
Historical Recognized Environmental Conditions (HRECs)
Langan did not identify HRECs.
De Minimis Conditions
Concrete Staining: Langan observed a used cooking oil container in the shed east of the dining hall with staining on the concrete beneath. The concrete appeared to be in relatively good condition, with no cracking. The staining was limited in extent and is considered to be de minimis.
Business Environmental Risks (BERs)
Flood Hazard Zone: According to the Federal Emergency Management Agency (FEMA) National Flood Hazard Layer, the subject property is mapped within a Zone X area of minimal flood hazard. However, the intermittent surface water drainage that runs along the southern boundary of the subject property is within a Zone A special flood hazard area with a 1% annual chance flood hazard. The presence of this hydrologic feature along the subject property boundary is considered a BER because of potential permitting costs during development.
Significant Data Gaps
Langan did not identify significant data gaps.

1. INTRODUCTION

Langan Engineering and Environmental Services, Inc. (Langan) completed a Phase I Environmental Site Assessment (ESA) for approximately 29 acres of the American Jewish University (AJU) Camp Alonim located at 1101 Peppertree Lane in Simi Valley, Ventura County, California (the "subject property") under the written authorization of CAJA Environmental Services, LLC (the "Client" and the "user"). The subject property is made up of the footprint where additional facilities at Camp Alonim are proposed. A Subject Property Location Map is provided in Appendix A (Figure 1).

The Phase I ESA was completed following the guidelines of ASTM International Standard Practice E1527-21 (ASTM E1527-21), the United States Environmental Protection Agency's (US EPA) All Appropriate Inquiries (AAI) Rule, and industry standard practice. The user requested this ESA as part of their Environmental Impact Report (EIR) for the Ventura County Resource Management Agency Planning Division.

1.1 Purpose

The purpose of this Phase I ESA is to identify recognized environmental conditions (RECs) associated with the subject property. This purpose also includes identifying controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), de minimis conditions, and significant data gaps. The definitions of REC, CREC, HREC, de minimis condition and other select ASTM terms used in this report are in Section 8.

1.2 Scope of Services

Langan's scope of services consisted of the completion of a Phase I ESA following the guidelines of ASTM E1527-21. Langan's scope of services as it pertains to the elements of a Phase I ESA as specified in ASTM E1527-21 is described below.

1.2.1 Records Review and Local Government Interviews

Langan contracted a third-party provider to search environmental regulatory databases and provide historical records. The database search included select federal, state, local, and tribal standard source environmental databases within the approximate search radii specified by ASTM E1527-21.

Langan submitted Freedom of Information Act (FOIA) requests to supplement environmental database listing information. The FOIA requests were submitted to the Los Angeles Regional Water Quality Control Board (RWQCB), Department of Toxic Substances Control (DTSC) Chatsworth Office, Ventura County Air Pollution Control District (APCD), Ventura County Fire Department, and City of Simi Valley. Langan also reviewed online records including the State Water Resources Control Board (SWRCB) GeoTracker database, the DTSC EnviroStor database, the United States Geological Survey (USGS) mapping database, and the EPA databases. Agency FOIA-requested information, where received, is discussed in relevant sections of this report and provided in Appendix E.

Langan supplemented the third party-provided historical records with a review of online historical record sources including Google Earth Pro.

1.2.2 Site Reconnaissance and Owner/Operator/Occupant Interviews

Langan completed the site reconnaissance on 28 September 2023. Dan Maccabee (AJU Director of Operations "key site manager") accompanied Nick Mason of Langan during the site reconnaissance. Mr. Maccabee has been associated with the subject property for 16 years. The reconnaissance focused on the spatial extent of the subject property and associated structures and progressed to the adjoining and surrounding properties. The adjoining properties were observed from the subject property or from public right-of-ways. The weather at the time of the reconnaissance was approximately 80°F and sunny. Limiting conditions encountered during the site reconnaissance are discussed in Section 8.3.

Langan interviewed Mr. Maccabee during the site reconnaissance. Information provided by Mr. Maccabee is included in various sections of the report, where applicable.

Additional photographs were collected on 12 October 2023.

1.2.3 Evaluation, Report and Parts Used in Concert

Langan evaluated the pieces of information obtained from the records reviews, site reconnaissance, and interviews described above and from the user as described in Section 1.3 in concert with each other. Langan's findings, opinions, and conclusions are discussed throughout this report. Significant assumptions, deletions, deviations, or exceptions to ASTM E1527-21 are noted in Section 5.0 and Section 8.3, respectively.

1.2.4 Non-ASTM Scope Services

The scope of services for the Phase I ESA did not include non-scope ASTM considerations, including per- and polyfluorinated substances (PFAS).

1.3 User Responsibilities

Langan requested that the user provide the results of tasks the user is responsible for completing in order to satisfy the requirements of AAI. The tasks include: searching for known environmental liens and activity and use limitations (AULs) filed or recorded against the subject property, and provision of information related to specialized knowledge or experience of the user or the degree of obviousness relative to conditions indicative of releases or threatened releases; actual knowledge of the user regarding environmental liens or AULs related to the subject property; specialized knowledge or experience of the user; reasons for significantly lower purchase prices; and commonly known or reasonably ascertainable information within the local community about the subject property. Langan also requested that the user state the reason the Phase I ESA was requested. A response to the user questionnaire has not yet been received by Langan and is considered a data gap.

Unless specifically included in the scope of services, Langan did not complete a title search or a search for environmental liens or AULs, as that is the responsibility of the user. If the user requested that Langan complete such searches on the user's behalf, the information was supplied to Langan by a vendor, and to the vendor by government sources; therefore, neither Langan nor the vendor can verify the completeness or accuracy of the title search or AUL searches.

2. SUBJECT PROPERTY DESCRIPTION AND CURRENT USE

The following sections describe the subject property location, ownership, physical setting, and current layout and operations.

2.1 Location, Legal Description, and Ownership

The subject property is comprised of an approximately 29-acre portion of Ventura County Assessor Parcel Number (APN) 685-0-051-040 located in Simi Valley, California. The subject property is made up of the footprint where the following additional facilities at Camp Alonim are proposed:

- Welcome Center: a 4,460 square foot building consisting of a lobby, staff lounge, offices, and meeting rooms;
- Camper Cabins: 13 "duplex-style" camper cabins of 1,930 square foot each;
- Head Counselor Cabins: three cabins of 441 square foot each;
- Arts Pavilion: a 2,307 square foot open-air shade structure for arts and crafts activities;
- Parking Lot: a new 58-space parking lot adjacent to the Welcome Center; and
- Landscaping: landscaping improvements around the new structures.

Ownership records indicate that AJU BBI HOLDINGS LLC currently owns the subject property. The subject property has a General Plan Land Use Designation of Rural and is zoned Rural Agricultural with a 160-acre minimum parcel size (RA-160 ac.).

2.2 Physical Setting

The physical setting that includes the geologic, hydrogeologic, hydrologic, and topographic characteristics of the subject property and surrounding area is discussed below.

2.2.1 Topography

The 2018 USGS 7.5-minute quadrangle topographic map for Simi Valley East depicts the subject property at elevations that range from approximately 1070 feet above mean sea level (amsl) in the northwestern portion of the subject property to approximately 1,000 feet amsl in the southern portion of the subject property. Based on subject property observations and the topographic quadrangle map, the subject property is located within a valley with moderately sloping terrain to the southwest. However, the general topographic gradient within a one-mile radius of the subject property appears to be to the northwest.

2.2.2 Geology

According to a review of the California Department of Conservation Geologic Survey website, the subject property is located within Eocene age marine sedimentary rocks, which is characterized by mostly well consolidated shale, sandstone, conglomerate, and minor limestone.

According to the U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) Soil Survey Geographic (SSURGO) provided in the EDR Regulatory Database Report (Appendix C), soils in the vicinity of the subject property consist of Soper loam and gravelly loam, Los Osos clay loam, and Mocho clay loam. These soils are characterized as well-drained with moderate to slow infiltration rates.

2.2.3 Hydrogeology

According to aerial photographs and topographic maps, there are no surface water bodies present at the subject property. However, there is an intermittent surface water drainage that runs along the southern boundary of the subject property along the low point of the valley. There are additional intermittent surface water drainages in the surrounding valleys that appear to run towards Arroyo Simi, located approximately 0.75 miles northwest of the subject property.

Information regarding subject property-specific groundwater flow direction is unavailable. Groundwater flow can be influenced by several factors such as surface water bodies, wetlands, hydrogeologic and anthropogenic variables. Based on the general topographic gradient of the area and surface water flow direction towards Arroyo Simi, it is expected that groundwater generally flows to the northwest.

According to the National Wetland Inventory database, there are no wetlands on the subject property. The intermittent surface water drainage that runs along the southern boundary of the subject property is classified as a riverine habitat.

According to the Federal Emergency Management Agency (FEMA) National Flood Hazard Layer, the subject property is mapped within a Zone X area of minimal flood hazard. However, the intermittent surface water drainage that runs along the southern boundary of the subject property is within a Zone A special flood hazard area with a 1% annual chance flood hazard.

A review of the GeoCheck section of the EDR Regulatory Database Report (Appendix C), the California Department of Conservation Geologic Energy Management Division's (CalGEM, formerly DOGGR) Well Finder application, and the SWRCB Groundwater Ambient Monitoring and Assessment (GAMA) database did not identify any wells at the subject property. The closest water well is a water supply well located approximately 1,300 feet southeast of the subject property. The closest oil an gas well is a plugged dry hole operated by C. A. Paimer, Trustee located approximately 2,600 feet northwest of the subject property.

2.3 Subject Property Description

The subject property consists of a mix of open land, structures, and both paved and unpaved roads. Structures in the western portion of the subject property include a garage used for storage, Varble Cottage (an empty house), Alonim Cottage (the Director's house), a dining hall, a solar panel array, an amphitheater, and a portion of a baseball field. Structures in the eastern portion of the subject property include a trailer used as a staff lounge, two trailers used for staff housing, and five shipping containers reportedly used for storage. Three of the storage containers were locked and inaccessible during the site reconnaissance. The inability to access these storage containers is considered a data gap. The subject property is accessed from Peppertree Lane.

A Subject Property Layout Map is provided in Figure 2 of Appendix A. Photographs of the subject property and a checklist documenting Langan's observations relative to the features, activities, uses, and conditions outlined in Section 9.4 of ASTM E1527-21 are in Appendix D.

2.4 Current Subject Property Use

The subject property is a portion of Camp Alonim, a summer camp for children. As described above, subject property uses include storage, housing, dining, activity space, and solar energy infrastructure.

The following table summarizes subject property utility providers.

Table 2-1 Utility Providers

Utility	Providers
Electricity	Southern California Edison, solar panels on subject property
Natural gas	The Gas Company
Water	Calleguas Municipal Water District/Brandeis Mutual Water Company
Sewer	City of Simi Valley

2.5 Hazardous Substances and Petroleum Products

Hazardous substance and petroleum product use at the subject property is primarily related to operations at the dining hall. Langan observed a five-gallon propane tank near two barbeques on the western side of the dining hall. Langan also observed three additional five-gallon propane tanks in the shed on the eastern side of the dining hall. In addition, Langan observed a used cooking oil container in the shed with staining on the concrete beneath. The concrete appeared to be in relatively good condition, with no cracking. The kitchen in the dining hall reportedly utilizes a grease interceptor. Langan observed the access points for the interceptor near the shed and concrete appeared to be in good condition. Additional information about the grease interceptor is provided in Section 2.8 below. Langan also observed a boiler system on the eastern side of the dining hall, next to the shed. The boiler is reportedly fueled by gas and diesel stored in tanks located elsewhere on the Camp Alonim property (not on subject property).

In addition, Langan observed used motor oil/steering fluid containers and paint cans in the garage and used fuel cans in the shipping containers. Langan did not observe staining in these areas.

2.5.1 Underground Storage Tanks (USTs)

As stated above, the kitchen in the dining hall reportedly utilizes a grease interceptor. Langan observed the access points for the interceptor near the shed and did not identify any cracks or staining. Additional information about the grease interceptor is provided in Section 2.8 below.

2.5.2 Aboveground Storage Tanks (ASTs)

Langan did not observe ASTs during the site reconnaissance.

2.5.3 Drums, Totes, and Intermediate Bulk Containers

As described above, Langan observed a used cooking oil container in the shed on the eastern side of the dining hall, with staining on the concrete beneath. The concrete appeared to be in relatively good condition, with no cracking.

2.5.4 Other Chemical Storage, Containers, or Equipment

Langan observed cleaning supplies in a closet in the dining hall. No staining was observed. Additionally, Langan observed a pad-mounted transformer west of the dining hall. The transformer appeared to be relatively new and in good condition.

2.6 Air Emissions

As described above, Langan observed a boiler system on the eastern side of the dining hall. The boiler is reportedly fueled by gas and diesel stored in tanks located elsewhere on the Camp Alonim property (not on subject property). Langan does not consider potential air emissions from the boiler an environmental concern for the subject property.

2.7 Waste Management

The following sections describe current hazardous and non-hazardous waste streams, and observations of fill areas or other solid waste throughout the subject property.

2.7.1 Hazardous Waste

Langan did not observe hazardous waste during the site reconnaissance, other than the substances described in Section 2.5

2.7.2 Non-Hazardous Waste

Langan observed several trash cans located throughout the subject property structures as well as a large dumpster located on the eastern side of the dining hall.

2.7.3 Fill Areas or Solid Waste

Langan did not observe fill areas during the site reconnaissance. As described above, Langan observed several trash cans located throughout the subject property structures as well as a large dumpster located on the eastern side of the dining hall.

2.8 Wastewater

Langan observed standard toilets, showers, sinks, and associated plumbing in the structures at the subject property. Langan observed interior floor drains in the dining hall kitchen as well as next to the boiler system on the eastern side of the dining hall. Langan did not observe staining around these drains. Mr. Maccabee indicated that sanitary sewer service is provided by the City of Simi Valley. Langan did not observe or identify evidence of any septic tanks or cesspools at the subject property.

According to documents provided by the City of Simi Valley (Appendix E), AJU maintains a Wastewater Discharge Permit for two grease interceptors at the camp. As stated above, one of the interceptors is used by the kitchen in the dining hall on the subject property. The interceptors are inspected regularly by the city. The provided documents do not indicate that there has been a release from the interceptor. Based on this information, Langan does not consider the interceptor to be an environmental concern.

2.9 Storm Water

Storm water at the subject property flows to natural drainage areas and then eventually to Arroyo Simi.

3. SUBJECT PROPERTY HISTORY AND RECORDS REVIEW

The following sections provide summaries of the historical uses of the subject property and available information regarding documented environmental conditions associated with the historical uses.

3.1 Historical Summary

Langan compiled the following summary of the subject property history based on a review of readily available and reasonably ascertainable sources and interviews. Historical resources are provided in Appendix F.

Table 3-1 Subject Property History

Time Period	Historical Discussion
1900s-1930s	The subject property is depicted as undeveloped on the 1903 topographic map. From 1925 to 1940, the subject property is located within an unmapped topographic area.
1940s-1960s	The 1941 topographic map depicts the intermittent surface water drainage and vegetation along the southern boundary of the subject property. In 1947, Brandies Camp Institute purchased 2,200 acres of land, inclusive of the subject property. The 1947 aerial photo depicts a long rectangular structure located in the eastern portion of the subject property. The remainder of the subject property appears to be undeveloped. The 1952 aerial depicts apparent grading work along the southern boundary of the subject property. By 1959, a second square-shaped structure is visible in the eastern portion of the subject property. Varble cottage, Alonim cottage, and a rectangular structure are visible in the western portion of the subject property. Additional structures are visible south of the subject property. Unpaved roads appear across the subject property. The subject property appears largely unchanged in the 1967 and 1969 aerial photographs.
1970s-early 2000s	The subject property is located within an unmapped topographic area in 1976. In 1977, the Brandies Camp Institute changed names to the Brandeis-Bardin Institute (BBI). In the 1978 aerial photograph, Peppertree Lane is visible running through the northern portion of the Subject Property. In the 1986 aerial photograph, the long rectangular structure is no longer visible in the eastern portion of the subject property and has been replaced by what appears to be a trailer. The garage near Varble cottage is also now visible. An orchard is visible along the northeastern boundary of the subject property. In the 1994 aerial photograph, another apparent trailer is visible in the eastern portion of the subject property. The corner of a baseball field is visible at the western boundary of the subject property. In the 2005 aerial photograph, the portion of the orchard along the northeastern boundary of the subject property is no longer visible. Another apparent trailer is visible in the eastern portion of the subject property.
Late 2000s-Present	In the 2009 aerial photograph, the square structure in the eastern portion of the subject property and the rectangular structure in the western portion of the Subject Property are no longer visible. They have been replaced by the dining hall located in the southern central portion of the subject property. Another apparent trailer is visible in the eastern portion of the subject property. Vehicles are also visible in the eastern portion of the subject property. In the 2012 aerial photograph, the solar array is visible near the dining hall. Vehicles are no longer

Time Period	Historical Discussion
	visible in the eastern portion of the subject property. In the 2020 aerial photograph, shipping containers are visible in the eastern portion of the subject property. The subject property appears largely unchanged through the present. The BBI is known today as the Brandeis-Bardon Campus of the AJU. The campus is home to Camp Alonim.

The historical review of the subject property did not reveal environmental concerns.

3.2 Regulatory Database Review

Camp Alonim, AJU, and/or the BBI (all names for the land of which the subject property is a part) are identified in the Hazardous Waste Tracking System (HWTS); Facility Index System (FINDS); Enforcement and Compliance History (ECHO); Ventura County (Co.) Business Plan, Waste Producers, and Underground Tanks (BWT); Facility and Manifest Date (HAZNET); Medical Waste Program List (Med Waste Ventura); California Integrated Water Quality System (CIWQS); Resource Conservation and Recovery Act (RCRA) Non Generators/No Longer Regulated (NonGen/NLR); and Underground Storage Tanks (UST) databases. Of the listings, only the HWTS listing appears to potentially pertain to the subject property specifically. The BBI was listed as a recycler of unspecified oil-containing waste in 1999. No violations or releases are reported. None of the remaining listings include indications of releases, violations, or other concerns. Therefore, these listings are not considered an environmental concern for the subject property. The environmental database report is attached as Appendix C.

3.3 Prior Report Review

The user provided Langan with the following documents:

- Draft Project Description document;
- development plan set; and
- Hazardous Materials Map.

The Draft Project Description document provides an overview of the subject property and proposed development. Information regarding the subject property is included in various sections of the report, where applicable. The SSFL is also briefly summarized in the document. The SSFL is discussed in Section 4.3.2 below.

The development plan set includes demolition, survey, architectural, grading, and landscape plans for the proposed additional facilities at the Subject Property.

The Hazardous Materials Map shows where hazardous materials are located throughout Camp Alonim. According to the map, there are no hazardous materials stored at the subject property. There is a storm drain located north of the solar panel array and a loading area located east of the dining hall.

The document review did not reveal environmental concerns for the subject property.

4. ADJOINING PROPERTIES AND SURROUNDING AREA

The following sections describe current and historical uses of and database listings for adjoining properties and the surrounding area.

4.1 Current Use of Adjoining Properties and Surrounding Area

The current use of adjoining and surrounding properties is summarized in Table 4-1 and shown on Figure 3.

Table 4-1 Current Use of Adjoining Properties and Surrounding Area

Direction	Adjoining Properties	Surrounding Area
North	Camp Alonim open land and cow pen	Open land followed by commercial/industrial and residential properties
East	Camp Alonim open land and picnic area	Open land
South	Camp Alonim buildings and open land	Open land followed by Santa Susanne Field Laboratory (SSFL)
West	Camp Alonim buildings/recreation area and open land	Open land followed by residential properties

The SSFL is discussed further in Section 4.3.2.

4.2 Adjoining Properties and Surrounding Area History

Langan compiled the following summaries of the adjoining properties and surrounding area history based on a review of historical resources and interviews. Historical resources are provided in Appendix F.

Table 4-2 Historical Use of Adjoining Properties

Direction	Adjoining Properties
North	The northern adjoining property appears largely undeveloped with some unpaved roads through the 1970s. Peppertree Lane is visible by 1978. By the 1986 aerial photograph, orchards are visible north of the subject property. By 2005, the southern portion of the orchard is no longer visible. A small structure is visible near the northern orchard area. The property appears largely unchanged through 2012. In the 2020 aerial photograph, a portion of land just south of the northern orchard appears to be used as a lay down yard. What appears to be a cow pen is also visible just north of the subject property. Langan does not consider the historical use of the northern adjoining property an environmental concern for the subject property.
East	The eastern adjoining property appears largely undeveloped with some unpaved roads through 2020. Peppertree Lane is visible by 1978. Orchards and vegetation are visible in the 2005 aerial photograph but have disappeared by the 2012 aerial photograph. Langan does not consider the historical use of the eastern adjoining property an environmental concern for the subject property.
South	The southern adjoining property is depicted as undeveloped with some unpaved roads on the 1903 topographic map. The property is located within an unmapped topographic area from 1925 to 1940. In the 1947 aerial photograph, two structures are visible. By 2952, the area appears to be graded. By 1959, there are several structures visible. The property appears largely unchanged through 1978. In the 1983 aerial photograph, additional

Direction	Adjoining Properties
	structures are visible. In the 1994 aerial photograph, the baseball field that overlaps with the northwestern portion of the subject property is visible. The property appears largely unchanged through the 2020 aerial photograph. Langan does not consider the historical use of the southern adjoining property an environmental concern for the subject property.
West	The western adjoining property is depicted as undeveloped with some unpaved roads on the 1903 topographic map. The property is located within an unmapped topographic area from 1925 to 1940. In the 1947 aerial photograph, an orchard and several structures are visible. By 1959, the orchard is no longer visible. In the 1967 aerial photograph, what appear to be horse corrals are visible. The property appears largely unchanged through the 2020 aerial photograph. Langan does not consider the historical use of the western adjoining property an environmental concern for the subject property.

In the 1903 topographic map, the surrounding area appears to be largely undeveloped. The Pacific Railroad is visible approximately one mile north of the subject property. The surrounding property is located within an unmapped topographic area from 1925 to 1940. In the 1947 topographic map, the northern surrounding area appears to be used for agriculture. In the 1951/1952 topographic map, the Santa Susana Airport is visible approximately one mile north of the subject property. A flood control reservoir is visible approximately 1.25 miles northwest of the subject property. In the 1967/1969 topographic map, the northern surrounding area appears to be developed. The SSFL is visible int eh southern surrounding area. By 2012, the railroad is no longer visible. The surrounding area appears largely uncharged through the 2018 topographic map.

The SSFL is discussed further in Section 4.3.2.

4.3 Regulatory Database Review

Langan reviewed the environmental database report to evaluate if adjoining or surrounding area properties identified in the database report are suspected to represent an environmental concern for the subject property (see Section 8.2). Langan did not consider review of regulatory agency files necessary to evaluate potential RECs for the subject property unless discussed in Section 4.3.1 or 4.3.2 below.

4.3.1 Adjoining Properties

The subject property is adjoined by Camp Alonim land in all directions. Database listings for Camp Alonim are summarized in Section 3.2 above.

4.3.2 Surrounding Area

Langan evaluated each of the database listings for surrounding area properties. Those warranting further discussion in the context of potential to represent an environmental concern for the subject property are discussed below.

Santa Susana Field Laboratory (approximately one mile southeast, inferred upgradient)

According to the DTSC *Site Activity Overview* for the facility, the SSFL is comprised of 2,849 acres jointly owned by The Boeing Company (Boeing), and the United States (U.S.) Government.

The government property is administered by the National Aeronautics and Space Administration (NASA). A portion of the Boeing property is leased to the U.S. Department of Energy (DOE). Operational activities at SSFL began in 1948 and ended in 2006. DTSC oversees the environmental investigation, monitoring, and cleanup program of contamination at the facility. Boeing, DOE, and NASA are identified as the three Responsible Parties (RPs). The cleanup program is divided into five areas as described below.

- Area I: Area I consists of 671 acres owned and operated by Boeing and 42 acres administered by NASA. Area I contained administrative and laboratory facilities and was formerly used for rocket engine and component testing. Area I also includes the former Area I Thermal Treatment Facility and three rocket engine test areas: the Bowl, Canyon, and Advanced Propulsion Test Facility (APTF) areas. All test stands and administrative and laboratory facilities in Area I have been removed.
- Area II: Area II consists of 410 acres administered by NASA. Area II contained administrative and laboratory facilities and four rocket test firing facilities: Alfa, Bravo, Coca, and Delta. NASA has removed the administrative and laboratory facilities and Delta test area. The Bravo and Coca test areas will be removed.
- Area III: Area III consists of 114 acres owned and operated by Boeing. Area III includes the systems test area (STL-IV) and associated laboratories. All Boeing facilities in Area III have been removed.
- Area IV: Area IV consists of 290 acres owned and operated by Boeing and 90 acres leased by the DOE. DOE sponsored nuclear and non-nuclear energy research and development projects in the area. Nuclear energy research and handling of nuclear materials in Area IV ended by 1988. All DOE buildings in Area IV have been removed. The remaining Boeing facilities will be removed.
- Buffer Areas: The buffer areas include 175 acres in the north and 1,140 acres in the south. Industrial activities have not occurred in these naturally vegetated areas.

In 2007, DTSC and the three RPs entered a Consent Order for Corrective Action to define the requirements for investigating contaminated soil and groundwater and to implement cleanup. NASA and DOE entered into a subsequent agreement in 2010 that established the process to investigate and clean up soil to background levels. Extensive investigation and remediation at the facility has been ongoing since 2007.

In April 2016, Tetra Tech, Inc. (Tetra Tech) prepared an *Environmental and Radiological Data Summary and Health Risk Evaluation for the American Jewish University Brandeis-Bardin Campus at Simi Valley, California* to evaluate if the SSFL had impacted the campus. Tetra Tech's scope included a literature review, gamma radiation survey, soil sampling, and risk evaluation for the campus. Tetra Tech concluded that the environmental and radiological conditions at the campus posed no unacceptable human health risk to campers, camp counselors, visitors, or residents.

In addition, regular testing is performed at the campus. In August 2023, GSI Environmental Inc. (GSI) prepared a *2023 Monitoring Report American Jewish University, Brandeis-Bardin Campus 1101 Peppertree Lane Brandeis, California*. GSI collected samples of soil, sediments, water, and fruit from across the campus. GSI concluded that the analytical results for these samples appeared consistent with natural conditions and did not indicate impacts from the SSFL or other anthropogenic sources.

Based on the investigations that have been conducted at the campus, the SSFL is considered unlikely to represent an environmental concern for the subject property.

Based on information in the environmental database report, Langan did not consider submitting FOIA requests to supplement the database listings for adjoining or surrounding area properties necessary, except as discussed above.

5. CONCLUSIONS, FINDINGS, AND OPINIONS

Langan completed a Phase I ESA consistent with the scope and limitations of ASTM E1527-21 for the subject property located at 1313 Tierra Rejada Road, Ventura County, California. Exceptions to, or deletions from, ASTM E1527-21 are described in Section 8 of this report. This assessment has revealed the De Minimis Condition and BER presented in Table 5-1. No RECs, CRECs, HRECs, or significant data gaps were identified for the subject property.

Table 5-1 Conclusions, Findings, and Opinions

ASTM E1527-21 Scope Items
RECs
Langan did not identify RECs.
CRECs
Langan did not identify CRECs.
HRECs
Langan did not identify HRECs.
De Minimis Conditions
Concrete Staining: Langan observed a used cooking oil container in the shed east of the dining hall with staining on the concrete beneath. The concrete appeared to be in relatively good condition, with no cracking. The staining was limited in extent and is considered to be de minimis.
BERs
Flood Hazard Zone: According to the FEMA National Flood Hazard Layer, the subject property is mapped within a Zone X area of minimal flood hazard. However, the intermittent surface water drainage that runs along the southern boundary of the subject property is within a Zone A special flood hazard area with a 1% annual chance flood hazard. The presence of this hydrologic feature along the subject property boundary is considered a BER because of potential permitting costs during development.
Significant Data Gaps
Langan did not identify significant data gaps.

6. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312, and I have the specific qualifications based on my education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

DRAFT

Cory Lavoie, CHMM, PMP

Executive Associate

26 October 2023

DATE

7. REFERENCES

Langan used the following sources to complete this Phase I ESA.

- ASTM E1527-21, Standard Practice for Environmental Property Assessments: Phase I Environmental Property Assessment Process, published 16 November 2021
- California Department of Conservation Geologic Survey: https://maps.conservation.ca.gov/cgs/gmc/ searched 8 September 2023
- California Department of Conservation Geologic Energy Management Division's Well Finder: https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx searched 8 September 2023
- Camp Alonim of American Jewish University: https://www.alonim.com/ accessed 8 September 2023
- County View Ventura County: https://maps.ventura.org/countyview/ searched 8 September 2023
- Department of Toxic Substances Control Envirostor Database: https://www.envirostor.dtsc.ca.gov/public/ searched 8 September 2023
- Department of Toxic Substances Control Santa Susana Field Laboratory Site Acitivy Overview: https://dtsc.ca.gov/santa_susana_field_lab/ssfl_site_activities_overview/ accessed 2 October 2023.
- EDR, Inc., City Directory Abstract Report, 27 September 2023
- EDR, Inc., Aerial Photo Decade Package, 5 September 2023
- EDR, Inc., Historical Topographic Map Report, 5 September 2023
- EDR, Inc., Radius Map Report with GeoCheck, 5 September 2023
- EDR, Inc., Certified Sanborn Map Report, 5 September 2023
- Federal Emergency Management Agency - National Flood Hazard Layer Viewer: https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd searched 8 September 2023
- GSI Environmental, Inc. 2023 Monitoring Report American Jewish University, Brandeis-Bardin Campus 1101 Peppertree Lane Brandeis, California, 1 August 2023. https://www.aju.edu/sites/default/files/sites/default/default/docs/SSFL/2023_0801-AJU_Monitoring_Report_final.pdf
- State Water Resource Control Board GAMA Groundwater Information System: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/ searched 8 September 2023
- State Water Resources Control Board Geotracker Database: https://geotracker.waterboards.ca.gov/ searched 8 September 2023
- Tetra Tech, Inc. Environmental and Radiological Data Summary and Health Risk Evaluation for the American Jewish University Brandeis-Bardin Campus at Simi Valley,

California, April 2016 https://www.aju.edu/sites/default/files/docs/Tetra_Tech-Technical_Report_April_2016r.pdf

- US EPA ECHO database: http://echo.epa.gov/facilities searched 6 October 2023
- US EPA ENVIROFACTS database: https://www3.epa.gov/enviro/ searched 6 October 2023
- US EPA MyProperty database: https://www3.epa.gov/enviro/facts/myproperty/ searched 6 October 2023
- US Fish and Wildlife Service National Wetlands Inventory: https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/ searched 8 September 2023

Table 7-1 Dates of Assessment Components

COMPONENT	DATE
Interviews	28 September 2023
Review of government records	1 September 2023 to 6 October 2023
Site reconnaissance	28 September 2023, 12 October 2023
Declaration by Environmental Professional	26 October 2023

8. LIMITATIONS AND DEFINITION

This Phase I ESA report was prepared for the Client and is intended to be used in its entirety. Excerpts taken from this report are not necessarily representative of the assessment findings. The Client is the sole intended beneficiary of the report. The user requested no special terms or conditions regarding this Phase I ESA.

Langan's scope of services, which is described in Section 1.2 and in the contract executed between Langan and the Client, was limited to that agreed to with the Client/user and no other services beyond those explicitly stated are implied. To the extent possible, the services performed and agreed upon for this Phase I ESA are consistent with the guidelines of ASTM E1527-21.

This report is not intended to be an exhaustive assessment of the subject property. The purpose of the Phase I ESA is to reduce uncertainty about unknown conditions at the subject property. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a subject property. Therefore, Langan cannot "verify", "insure", "certify", or "guarantee" that the subject property is free of environmental concerns.

No expressed or implied representation or warranty is included or intended in this report, except that our services were completed using the care and skill ordinarily followed by professionals providing similar services under similar circumstances in similar locations at the same point in time.

The conclusions provided in this report are based solely on information obtained through completing the standard activities required by ASTM E1527-21 and are intended exclusively for the purpose stated herein, at the specified subject property, as it existed at the point in time the assessment was completed. The conclusions provided in this report do not apply to conditions and features of which Langan was not made aware of through good faith efforts to complete the activities required by ASTM E1527-21 and did not have the opportunity to evaluate.

8.1 ASTM Definitions

The following definitions are provided in ASTM E1527-21 and presented below for reference. This section is not a comprehensive list of definitions provided in ASTM E1527-21 and is intended to summarize those pertinent to this Phase I ESA report.

Activity and use limitations (AULs): legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effective-ness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

Adjoining properties: any real property or properties the border of which is contiguous partially contiguous with that of the subject property, or that would be contiguous or partially contiguous with that of the subject property but for a street, road, or other public thoroughfare separating them.

All Appropriate Inquiries: that inquiry constituting all appropriate inquiries into the previous ownership and uses of the subject property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C.§ 9601(35)(B) and 40 C.F.R. Part 312, that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the LLPs to CERCLA liability (42U.S.C. §§ 9601(35)(A) & (B), § 9607(b)(3), § 9607(q), and§ 9607(r)), assuming compliance with other elements of the defense.

Approximate minimum search distance: the area for which records must be obtained and reviewed pursuant to ASTM E1527-21 Section 8 subject to the limitations provided in that section. This may include areas outside the subject property and shall be measured from the nearest subject property boundary. This term is used in lieu of radius to include irregularly shaped properties.

Business environmental risk (BER): a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope considerations.

Controlled recognized environmental condition (CREC): recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

Data gap: a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

De minimis condition: a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition.

Engineering controls: physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on a property. Engineering controls are a type of activity and use limitation.

Environment: environment shall have the same meaning as the definition of environment in CERCLA 42 U.S.C. § 9601(8).

Historical recognized environmental condition (HREC): previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

Institutional controls (IC): a legal or administrative mechanism (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of activity and use limitation.

Key site manager: the person identified by the owner or operator of a subject property as having good knowledge of the uses and physical characteristics of the subject property.

Material threat: obvious threat which is likely to lead to a release and that, in the opinion of the environmental professional, would likely result in impact to public health or the environment.

Obvious: that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer.

Property use limitation: limitation or restriction on current or future use of a property in connection with a response to a release, in accordance with the applicable regulatory authority or authorities that allows hazardous sub-stances or petroleum products to remain in place at concentrations exceeding unrestricted use criteria.

Reasonably ascertainable: information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

Recognized environmental conditions: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. For the purposes of this definition, "likely" is that which is neither certain nor proved but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional and/or available evidence, as stated in the report to support the opinions given therein.

Release: a release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22). There are a number of statutory exclusions from the definition of release that may impact the environmental professional's opinions and conclusions, such as the normal application of fertilizer.

Significant data gap: a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

Site reconnaissance: that part that is contained in Section 9 of ASTM E1527-21 and addresses what should be done in connection with the site visit. The site reconnaissance includes, but is not limited to, the site visit done in connection with such a Phase I Environmental Site Assessment.

Site visit: the visit of the subject property during which observations are made constituting the site reconnaissance section of this practice.

Subject property: the property that is the subject of the environmental site assessment described in this practice.

User: the party seeking to use ASTM E1527-21 to complete an environmental site assessment of the subject property.

8.2 Standard Environmental Record Sources

Langan reviewed an environmental database search report prepared by an environmental database search provider for the subject property and surrounding area. The database search report includes a listing of properties identified on select federal, state, local and tribal standard source environmental databases within the approximate minimum search radii outlined in ASTM E1527-21. This information was supplied to Langan by the environmental database search provider, and to the environmental database search provider by government sources; therefore, neither Langan nor the environmental database search provider can verify the completeness and accuracy of the database information. Appendix C contains a copy of the report, with specific source and property descriptions, and the dates of the last update for each database searched. Langan reviewed the database search report on a record-by-record basis to evaluate if certain properties identified in the database report are likely to represent an environmental concern for the subject property. The evaluation criteria included factors such as distance, groundwater gradient, nature of the listing, and regulatory status. Unless specifically discussed in the body of this report, the facilities listed on the database do not appear to represent an environmental concern to the subject property.

8.3 Limiting Conditions/Deviations

Langan did not encounter any limiting conditions and did not delete or deviate from the ASTM E1527-21 guidelines during this Phase I ESA.

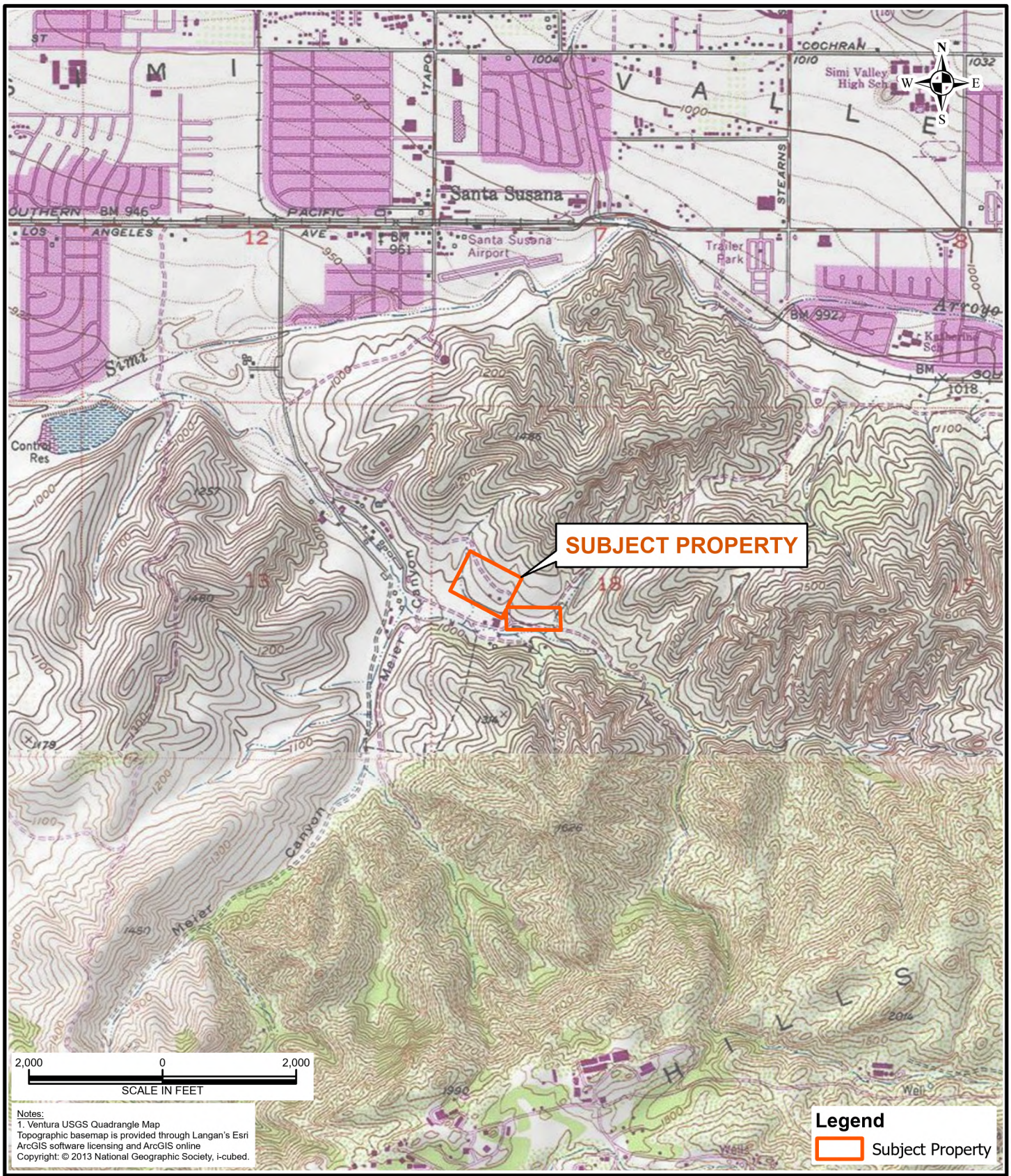
8.4 Data Gaps

Langan identified the following data gaps:

- A response to the user questionnaire had not yet been received by Langan.

APPENDIX A

FIGURES



LANGAN

Langan Engineering and Environmental Services, Inc.

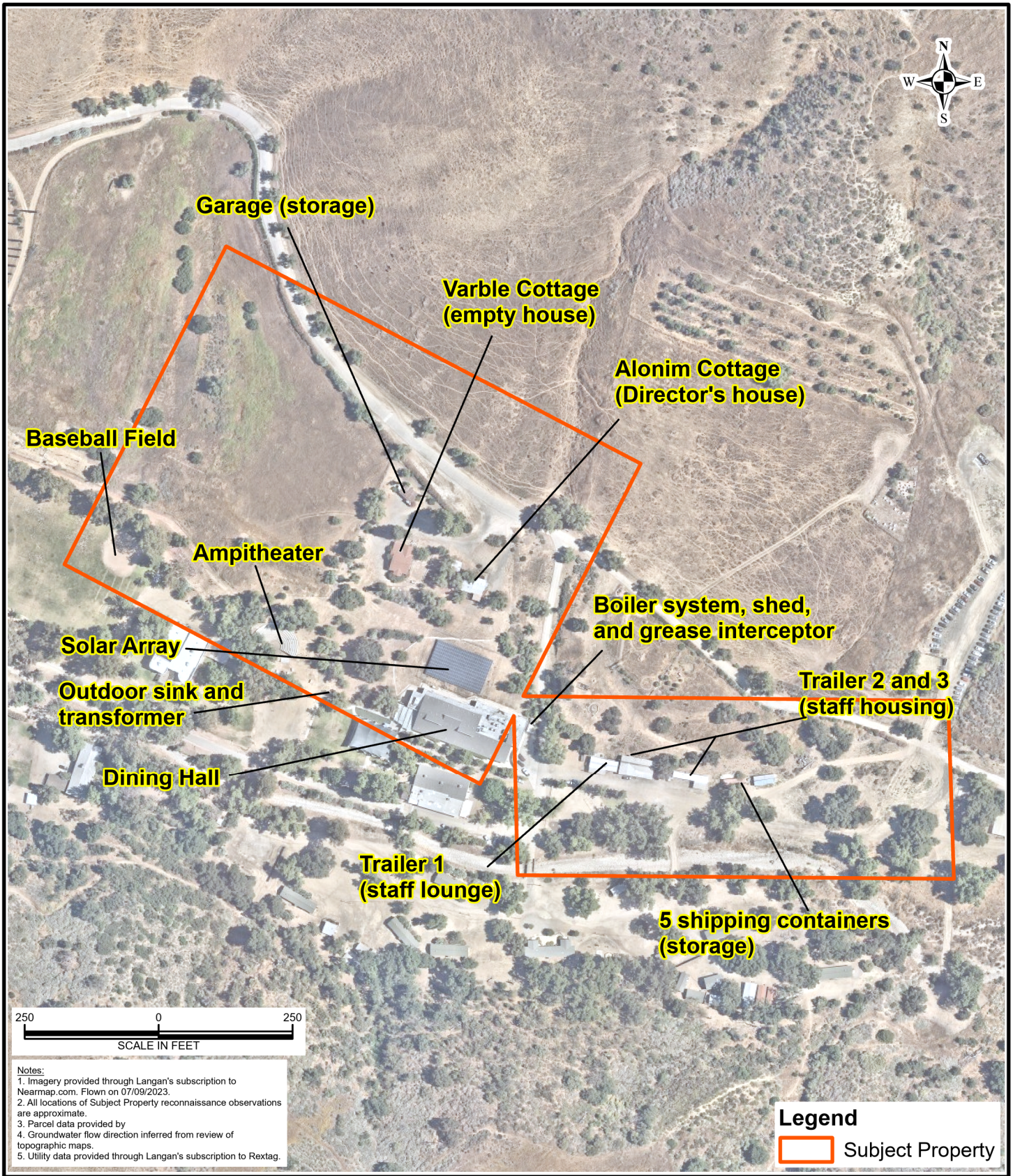
18575 Jamboree Road, Suite 150
Irvine, CA 92612

T: 949.561.9200 F: 949.561.9201
www.langan.com

Project	1101 PEPPERTREE LANE SIMI VALLEY VENTURA COUNTY CALIFORNIA
Figure Title	SUBJECT PROPERTY LOCATION MAP
Project No.	781014601
Date	9/8/2023
Scale	1" = 2,000 feet
Drawn By	KA
Figure	1

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Path: \\langan.com\data\IRV\other\GIS\Projects\781014601_CampAlonim\781014601\781014601.aprx



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Irvine, CA 92612
T: 949.561.9200 F: 949.561.9201
www.langan.com

Project
1101 PEPPERTREE LANE
SIMI VALLEY
VENTURA COUNTY CALIFORNIA

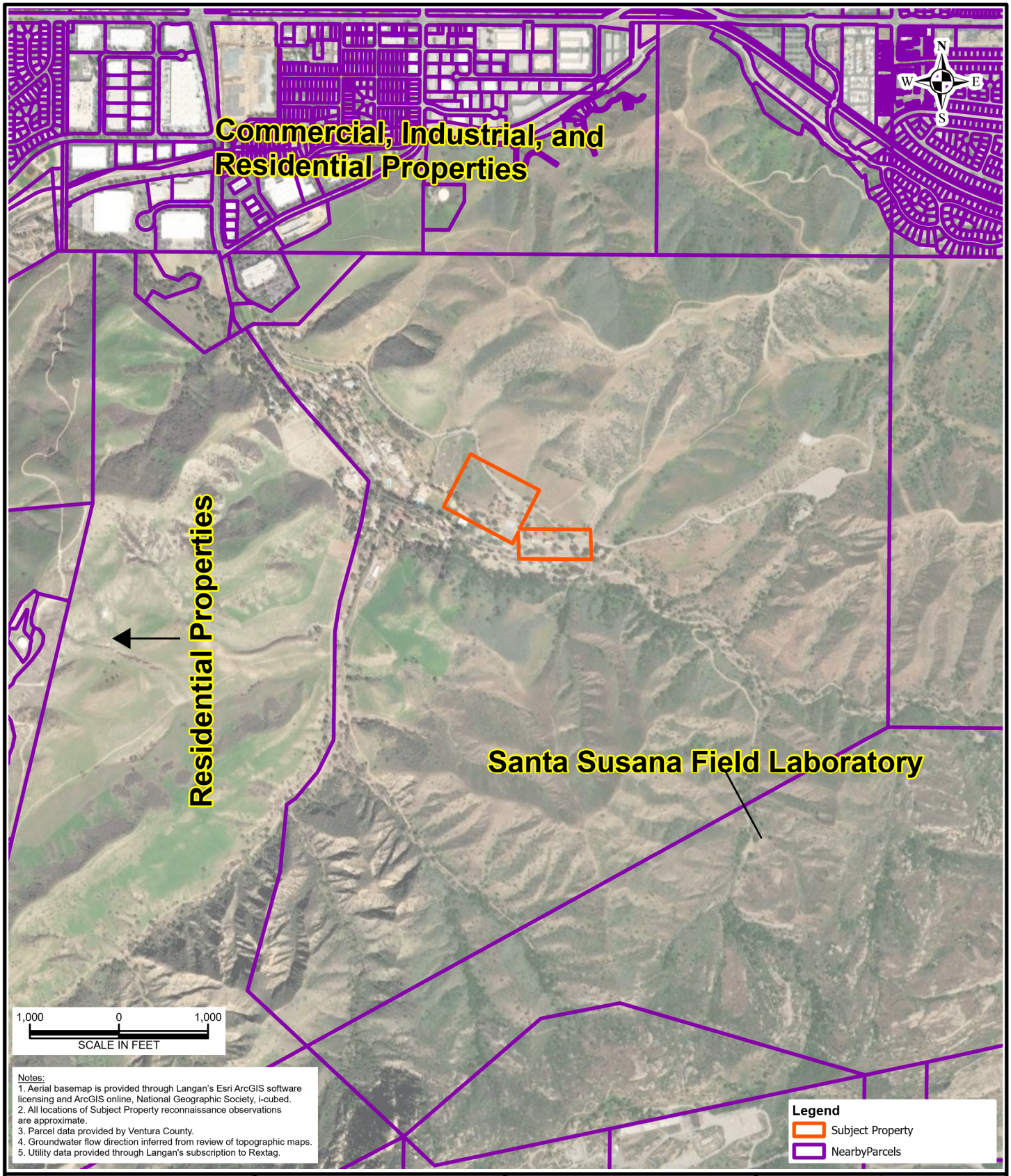
Figure Title
SUBJECT PROPERTY LAYOUT

Project No. 781014601
Date 10/17/2023
Scale 1" = 250 feet
Drawn By KA

Figure 2

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Project
1101 PEPPERTREE LANE
SIMI VALLEY
VENTURA COUNTY CALIFORNIA

Figure Title
NEARBY PROPERTIES MAP

Project No.
781014601

Date
10/13/2023

Scale
1" = 1,500 feet

Drawn By
KA

Figure
3

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APPENDIX B

USER PROVIDED INFORMATION

No questionnaire received.

APPENDIX C

ENVIRONMENTAL DATABASE REPORT

AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063

Inquiry Number: 7434504.2s
September 05, 2023

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1101 PEPPERTREE LANE
SIMI VALLEY, CA 93063

COORDINATES

Latitude (North):	34.2567790 - 34° 15' 24.40''
Longitude (West):	118.7060000 - 118° 42' 21.60''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	342918.1
UTM Y (Meters):	3791749.0
Elevation:	1034 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12021717 SIMI VALLEY EAST, CA
Version Date:	2018
South Map:	12021989 CALABASAS, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200521, 20200515, 20200522
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1101 PEPPERTREE LANE
SIMI VALLEY, CA 93063

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BRANDEIS BARDIN INST	1101 PEPPERTREE LN	HWTS		TP
A2	AMERICAN JEWISH UNIV	1101 PEPPER TREE LN	FINDS, ECHO		TP
A3	BRANDEIS-BARDIN INST	1101 PEPPERTREE LN	FINDS		TP
A4	BRANDIES BARDIN INST	1101 PEPPERTREE LANE	VENTURA CO. BWT, HAZNET, HWTS		TP
A5	CAMP ALONIM/BRANDEIS	1101 PEPPERTREE LN	MED WASTE VENTURA, CIWQS		TP
A6	BRANDEIS BARDIN INST	1101 PEPPERTREE LANE	HWTS		TP
A7	AMERICAN JEWISH UNIV	1101 PEPPER TREE LN	RCRA NonGen / NLR		TP
A8	BRANDEIS BARDIN INST	1101 PEPPERTREE LANE	UST, VENTURA CO. BWT		TP
9	SUNRISE MEDICAL	4175 GUARDIAN ST	ENVIROSTOR, VCP, VENTURA CO. BWT, HAZNET, HWTS	Lower	3504, 0.664, NW
10	FERMIONICS CORPORATI	4555 RUNWAY STREET	RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO	Lower	4369, 0.827, North
11	SEASIDE OIL COMPANY	4456 LOS ANGELES AVE	ENVIROSTOR	Lower	4832, 0.915, North
12	AIR FORCE PLANT #64		FUDS	Higher	5175, 0.980, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
BRANDEIS BARDIN INST 1101 PEPPERTREE LN SIMI VALLEY, CA 93064	HWTS	N/A
AMERICAN JEWISH UNIV 1101 PEPPER TREE LN BRANDEIS, CA 93064	FINDS Registry ID:: 110070411856 ECHO Registry ID: 110070411856	N/A
BRANDEIS-BARDIN INST 1101 PEPPERTREE LN SIMI VALLEY, CA 93064	FINDS Registry ID:: 110066370723	N/A
BRANDIES BARDIN INST 1101 PEPPERTREE LANE SIMI VALLEY, CA 93064	VENTURA CO. BWT Facility Id: HM 3226 HAZNET GEPAID: CAC002176713 HWTS	N/A
CAMP ALONIM/BRANDEIS 1101 PEPPERTREE LN BRANDEIS, CA 93064	MED WASTE VENTURA File Id: FA0040180 CIWQS	N/A
BRANDEIS BARDIN INST 1101 PEPPERTREE LANE SIMI VALLEY, CA 93064	HWTS	N/A
AMERICAN JEWISH UNIV 1101 PEPPER TREE LN BRANDEIS, CA 93064	RCRA NonGen / NLR EPA ID:: CAL000387623	CAL000387623
BRANDEIS BARDIN INST 1101 PEPPERTREE LANE SIMI VALLEY, CA	UST Database: VENTURA CO. UST, Date of Government Version: 05/26/2023 Facility Id: D 1373 Facility Status: Inactive VENTURA CO. BWT Facility Id: FA0004886	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ---------- State Response Sites

EXECUTIVE SUMMARY

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

LUST ---------- Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
CERS HAZ WASTE ---------- California Environmental Reporting System Hazardous Waste
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST ---------- SWEEPS UST Listing

HIST UST	Hazardous Substance Storage Container Database
CERS TANKS	California Environmental Reporting System (CERS) Tanks
CA FID UST	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES - Federal Sites PFAS Information
PFAS TSCA - PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST - PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR - PFAS Contamination Site Location Listing
PFAS WQP - Ambient Environmental Sampling for PFAS
PFAS NPDES - Clean Water Act Discharge Monitoring Information
PFAS ECHO - Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING - Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT - All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC - Aqueous Foam Related Incidents Listing
PFAS - PFAS Contamination Site Location Listing
AQUEOUS FOAM - Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
Cortese - "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
ICE - Inspection, Compliance and Enforcement
HIST CORTESE - Hazardous Waste & Substance Site List
HWP - EnviroStor Permitted Facilities Listing
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
HAZMAT - Hazardous Material Facilities
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
PFAS TRIS - List of PFAS Added to the TRI
BIOSOLIDS - ICIS-NPDES Biosolids Facility Data
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants
EDR Hist Auto - EDR Exclusive Historical Auto Stations

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNRISE MEDICAL Facility Id: 60003464 Status: Active	***4175 GUARDIAN ST***	***NW 1/2 - 1 (0.664 mi.)***	***9***	***16***
FERMIONICS CORPORATI Facility Id: 71003072 Status: Refer: Other Agency	***4555 RUNWAY STREET***	***N 1/2 - 1 (0.827 mi.)***	***10***	***26***
SEASIDE OIL COMPANY Facility Id: 56290065 Status: No Further Action	4456 LOS ANGELES AVE	N 1/2 - 1 (0.915 mi.)	11	35

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

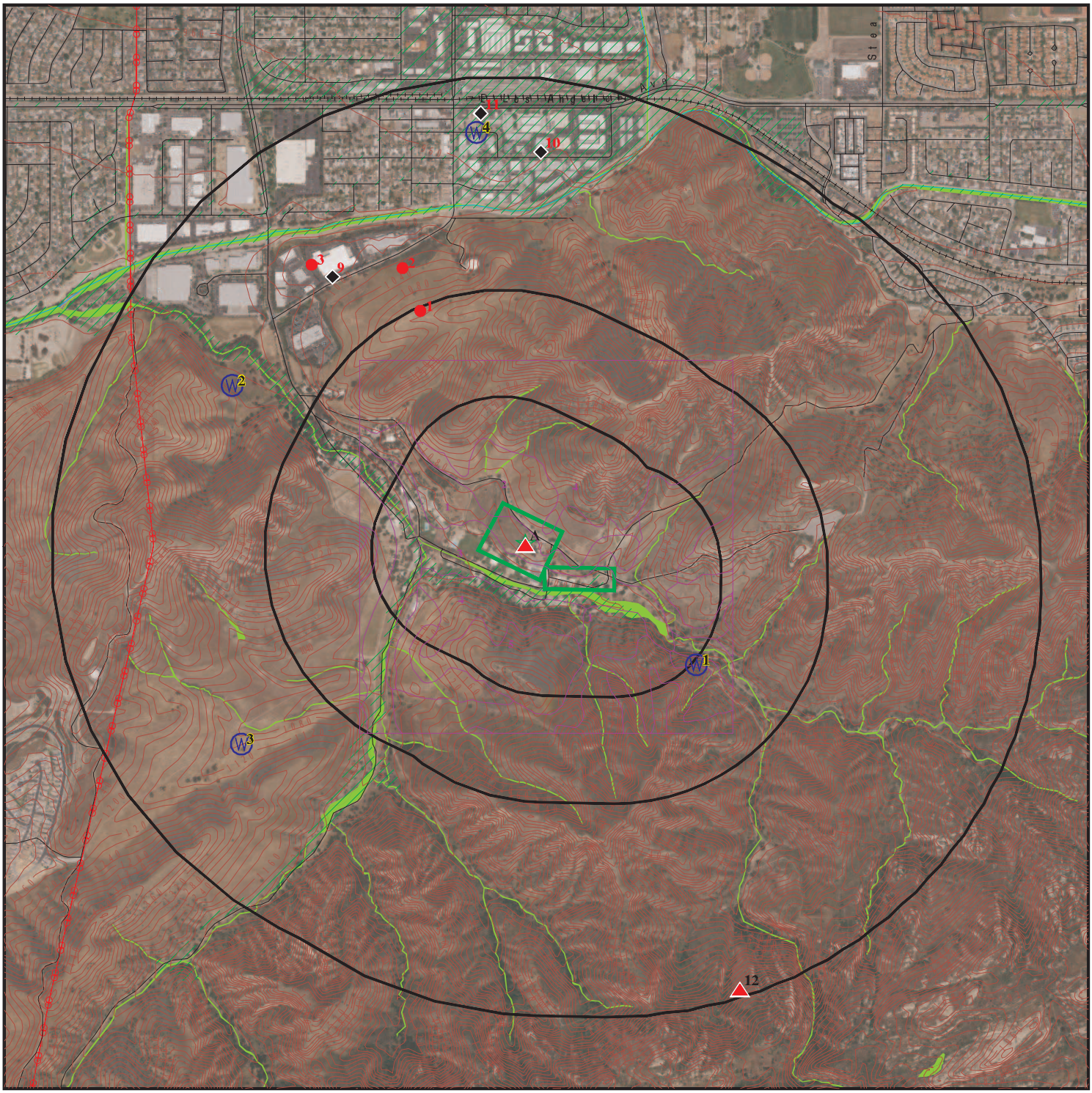
A review of the FUDS list, as provided by EDR, and dated 05/08/2023 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE PLANT #64		SSE 1/2 - 1 (0.980 mi.)	12	37

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7434504.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	AJU - Camp Alonim	CLIENT:	Langan Engineering
ADDRESS:	1101 Peppertree Lane Simi Valley CA 93063	CONTACT:	Megan Ritsema
LAT/LONG:	34.256779 / 118.706	INQUIRY #:	7434504.2s
		DATE:	September 05, 2023 10:21 am

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DETAIL MAP - 7434504.2S



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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	AJU - Camp Alonim	CLIENT:	Langan Engineering
ADDRESS:	1101 Peppertree Lane Simi Valley CA 93063	CONTACT:	Megan Ritsema
LAT/LONG:	34.256779 / 118.706	INQUIRY #:	7434504.2s
		DATE:	September 05, 2023 10:22 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	3	NR	3
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	0.001	2	0	NR	NR	NR	NR	2
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MED WASTE VENTURA	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		13	0	0	0	4	0	17

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **BRANDEIS BARDIN INSTITUTE** **HWTS** **S124845441**
Target **1101 PEPPERTREE LN** **N/A**
Property **SIMI VALLEY, CA 93064**

Site 1 of 8 in cluster A

Actual:
1034 ft.

HWTS:

Name:	BRANDEIS BARDIN INSTITUTE
Address:	1101 PEPPERTREE LN
Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 93064
EPA ID:	CAL000272915
Inactive Date:	06/30/2008
Create Date:	07/07/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1101 PEPPERTREE LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Name:	BRANDEIS BARDIN INSTITUTE
Owner Address:	1101 PEPPERTREE LN
Owner Address 2:	Not reported
Owner City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN VARBLE, RANCH MANAGER
Contact Address:	1101 PEPPERTREE LANE
Contact Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 930640000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.262757
Longitude:	-118.672148

NAICS:

EPA ID:	CAL000272915
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	721214
NAICS Description:	Recreational and Vacation Camps (except Campgrounds)
Issued EPA ID Date:	2003-07-07 13:58:14.70000
Inactive Date:	2008-06-30 00:00:00
Facility Name:	BRANDEIS BARDIN INSTITUTE
Facility Address:	1101 PEPPERTREE LN
Facility Address 2:	Not reported
Facility City:	SIMI VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	930640000

A2 **AMERICAN JEWISH UNIVERSITY** **FINDS** **1024623469**
Target **1101 PEPPER TREE LN** **ECHO** **N/A**
Property **BRANDEIS, CA 93064**

Site 2 of 8 in cluster A

Actual:
1034 ft.

FINDS:
Registry ID: 110070411856

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid:	1024623469
Registry ID:	110070411856
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070411856
Name:	AMERICAN JEWISH UNIVERSITY
Address:	1101 PEPPER TREE LN
City,State,Zip:	BRANDEIS, CA 93064

A3 **BRANDEIS-BARDIN INSTITUTE** **FINDS** **1023341503**
Target **1101 PEPPERTREE LN** **N/A**
Property **SIMI VALLEY, CA 93064**

Site 3 of 8 in cluster A

Actual:
1034 ft.

FINDS:
Registry ID: 110066370723

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

A4 Target Property — **BRANDIES BARDIN INSTITUTE**, **1101 PEPPERTREE LANE**, **SIMI VALLEY, CA 93064**

VENTURA CO. BWT **S112901001**
HAZNET **N/A**
HWTS

Site 4 of 8 in cluster A

Actual: 1034 ft.

VENTURA CO. BWT:

Name:	BRANDEIS-BARDIN INSTITUTE
Address:	1101 PEPPERTREE LN
City,State,Zip:	SIMI VALLEY, CA
Facility ID:	HM 3226
Program:	Not reported

HAZNET:

Name:	BRANDIES BARDIN INSTITUTE
Address:	1101 PEPPERTREE LANE
Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 930640000
Contact:	JOHN BARBLE\\ OWNER
Telephone:	8055824490
Mailing Name:	Not reported
Mailing Address:	1101 PEPPERTREE LANE
Year:	1999
Gepaid:	CAC002176713
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.7923

Additional Info:

Year:	1999
Gen EPA ID:	CAC002176713
Shipment Date:	19990512
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990513
Manifest ID:	99189707
Trans EPA ID:	CAD983609678
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BRANDIES BARDIN INSTITUTE (Continued) **S112901001**

HWTS:

Name:	BRANDIES BARDIN INSTITUTE
Address:	1101 PEPPERTREE LANE
Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 93064
EPA ID:	CAC002176713
Inactive Date:	10/25/2000
Create Date:	04/26/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1101 PEPPERTREE LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Name:	JOHN BARBLE
Owner Address:	1101 PEPPERTREE LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN BARBLE\\ OWNER
Contact Address:	1101 PEPPERTREE LANE
Contact Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 930640000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.262757
Longitude:	-118.672148

A5 **CAMP ALONIM/BRANDEIS-BARDIN CAMPUS OF AJU** **MED WASTE VENTURA** **S121624572**
Target **1101 PEPPERTREE LN** **CIWQS** **N/A**
Property **BRANDEIS, CA 93064**

Site 5 of 8 in cluster A

Actual:
1034 ft.

MED WASTE VENTURA:

Name:	CAMP ALONIM/BRANDEIS-BARDIN CAMPUS OF AJU
Address:	1101 PEPPERTREE LN
City,State,Zip:	BRANDEIS, CA 93064
File Id:	FA0040180
Permits:	- MEDICAL WASTE SMALL QTY GENERATOR RECORDS

CIWQS:

Name:	BRANDEIS BARDIN INSTITUTE DINING HALL
Address:	1101 PEPPERTREE LANE
City,State,Zip:	VENTURA, CA 93064
Agency:	Brandeis Bardin Institute
Agency Address:	1101 Pepper Tree Ln, Simi Valley, CA 93064
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW

CAMP ALONIM/BRANDEIS-BARDIN CAMPUS OF AJU (Continued) **S121624572**

WDID:	4 56C337460
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/28/2005
Termination Date:	06/10/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A6 **BRANDEIS BARDIN INSTITUTE** **HWTS** **S124560114**
Target **1101 PEPPERTREE LANE** **N/A**
Property **SIMI VALLEY, CA 93064**

Site 6 of 8 in cluster A

Actual:
1034 ft.

HWTS:

Name:	BRANDEIS BARDIN INSTITUTE
Address:	1101 PEPPERTREE LANE
Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 93064
EPA ID:	CAC001485328
Inactive Date:	10/25/2000
Create Date:	09/28/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1101 PEPPERTREE LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Name:	JOHN BARBLE
Owner Address:	1101 PEPPERTREE LANE
Owner Address 2:	Not reported
Owner City,State,Zip:	SIMI VALLEY, CA 930640000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN BARBLE/SUPERVISOR
Contact Address:	1101 PEPPERTREE LANE/EXT TIL
Contact Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 930640000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.262757
Longitude:	-118.672148

A7 **AMERICAN JEWISH UNIVERSITY** **RCRA NonGen / NLR** **1024839527**
Target **1101 PEPPER TREE LN** **CAL000387623**
Property **BRANDEIS, CA 93064**

Site 7 of 8 in cluster A

Actual:
1034 ft.

RCRA Listings:

Date Form Received by Agency:	20130722
Handler Name:	American Jewish University
Handler Address:	1101 PEPPER TREE LN
Handler City,State,Zip:	BRANDEIS, CA 93064-0001
EPA ID:	CAL000387623
Contact Name:	DANIEL MACCABEE
Contact Address:	1101 PEPPER TREE LN
Contact City,State,Zip:	BRANDEIS, CA 93064
Contact Telephone:	805-582-4450
Contact Fax:	805-526-1398
Contact Email:	DMACCABEE@AJU.EDU
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1101 PEPPER TREE LN
Mailing City,State,Zip:	BRANDEIS, CA 93064-0001
Owner Name:	American Jewish University
Owner Type:	Other
Operator Name:	Daniel Maccabee
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

AMERICAN JEWISH UNIVERSITY (Continued) **1024839527**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DANIEL MACCABEE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1101 PEPPER TREE LN
Owner/Operator City,State,Zip:	BRANDEIS, CA 93064
Owner/Operator Telephone:	805-582-4450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICAN JEWISH UNIVERSITY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15600 MULHOLLAND DR
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90077-1519
Owner/Operator Telephone:	310-476-9777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130722
Handler Name: AMERICAN JEWISH UNIVERSITY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

AMERICAN JEWISH UNIVERSITY (Continued) **1024839527**

List of NAICS Codes and Descriptions:
NAICS Code: 61171
NAICS Description: EDUCATIONAL SUPPORT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A8 **BRANDEIS BARDIN INSTITUTE** **UST** **U003697691**
Target **1101 PEPPERTREE LANE** **VENTURA CO. BWT** **N/A**
Property **SIMI VALLEY, CA**

Site 8 of 8 in cluster A

Actual:
1034 ft.

VENTURA CO. UST:
Name: BRANDEIS BARDIN INSTITUTE
Address: 1101 PEPPERTREE LANE
City: SIMI VALLEY
Facility ID: D 1373
Facility Status: Inactive

VENTURA CO. BWT:
Name: BRANDEIS-BARDIN INSTITUTE
Address: 1101 PEPPERTREE LN
City,State,Zip: SIMI VALLEY, CA
Facility ID: FA0004886
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

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9 **SUNRISE MEDICAL** **ENVIROSTOR** **S112934587**
NW **4175 GUARDIAN ST** **VCP** **N/A**
1/2-1 **SIMI VALLEY, CA 93063** **VENTURA CO. BWT**
0.664 mi. **HAZNET**
3504 ft. **HWTS**

Relative:
Lower

Actual:
997 ft.

ENVIROSTOR:
Name: 4175 GUARDIAN
Address: 4175 GUARDIAN STREET
City,State,Zip: SIMI VALLEY, CA 93063
Facility ID: 60003464
Status: Active
Status Date: 01/20/2023
Site Code: 301997
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 6.87
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Tajinder Gill
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth

SUNRISE MEDICAL (Continued) **S112934587**

Assembly: 42
Senate: 27
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.26649
Longitude: -118.7139
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - METAL, MANUFACTURING - OTHER
Potential COC: Under Investigation Benzene Tetrachloroethylene (PCE Trichloroethylene (TCE Toluene
Confirmed COC: 3 000 330 022 300 270 000 000 000
Potential Description: IA, SOIL, SV
Alias Name: 301997
Alias Type: Project Code (Site Code)
Alias Name: 60003464
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: 4175 GUARDIAN
Address: 4175 GUARDIAN STREET
City,State,Zip: SIMI VALLEY, CA 93063
Facility ID: 60003464
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.87
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Tajinder Gill
Supervisor: Jose Diaz
Division Branch: Cleanup Chatsworth
Site Code: 301997
Assembly: 42
Senate: 27
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

SUNRISE MEDICAL (Continued) **S112934587**

Status:	Active
Status Date:	01/20/2023
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.26649 / -118.7139
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE, MANUFACTURING - METAL, MANUFACTURING - OTHER
Potential COC:	31001, 30003, 30022, 30027, 30550
Confirmed COC:	3,000,330,022,300,270,000,000,000
Potential Description:	IA, SOIL, SV
Alias Name:	301997
Alias Type:	Project Code (Site Code)
Alias Name:	60003464
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2023
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VENTURA CO. BWT:

Name:	CHATSWORTH PRODUCS, INC
Address:	4175 GUARDIAN ST
City,State,Zip:	SIMI VALLEY, CA
Facility ID:	FA0040266
Program:	BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HAZNET:

Name:	SUNRISE MEDICAL
Address:	4175 GUARDIAN ST
Address 2:	Not reported
City,State,Zip:	SIMI VALLEY, CA 93063
Contact:	TOM TICE
Telephone:	6263392340
Mailing Name:	Not reported
Mailing Address:	PO BOX 1486
Year:	2004
Gepaid:	CAC002572907
TSD EPA ID:	CAT080033681
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.75

SUNRISE MEDICAL (Continued) **S112934587**

Year:	2003
Gepaid:	CAC002572907
TSD EPA ID:	CAT080033681
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	R01 - Recycler
Tons:	0.834

Year:	2003
Gepaid:	CAC002572907
TSD EPA ID:	CAT080033681
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.251

Year:	2003
Gepaid:	CAC002572907
TSD EPA ID:	CAD008252405
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.132

Year:	2003
Gepaid:	CAC002572907
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.05

Year:	2003
Gepaid:	CAC002572907
TSD EPA ID:	CAT080033681
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.22935

Additional Info:

Year:	2004
Gen EPA ID:	CAC002572907
Shipment Date:	20040108
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040108
Manifest ID:	22833382
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400

SUNRISE MEDICAL (Continued) **S112934587**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040108
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040108
Manifest ID:	22833382
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040108
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040108
Manifest ID:	22833383
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040108
Creation Date:	8/19/2004 11:23:49

SUNRISE MEDICAL (Continued) **S112934587**

Receipt Date:	20040108
Manifest ID:	22833383
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040108
Creation Date:	8/19/2004 11:23:49
Receipt Date:	20040108
Manifest ID:	22833382
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAC002572907

Shipment Date:	20031223
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20031231
Manifest ID:	22833361
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

SUNRISE MEDICAL (Continued) **S112934587**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833362
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833362
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085

SUNRISE MEDICAL (Continued) **S112934587**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833362
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833362
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031223

SUNRISE MEDICAL (Continued) **S112934587**

Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833363
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833366
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833363
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL

SUNRISE MEDICAL (Continued) **S112934587**

TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833363
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031223
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031231
Manifest ID:	22833364
Trans EPA ID:	CA0000904540
Trans Name:	WESTERN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported

SUNRISE MEDICAL (Continued) **S112934587**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: SUNRISE MEDICAL
Address: 4175 GUARDIAN ST
Address 2: Not reported
City,State,Zip: SIMI VALLEY, CA 93063
EPA ID: CAC002572907
Inactive Date: 10/27/2004
Create Date: 12/16/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1486
Mailing Address 2: Not reported
Mailing City,State,Zip: COVINA, CA 91722
Owner Name: SUNRISE MEDICAL INC
Owner Address: PO BOX 1486
Owner Address 2: Not reported
Owner City,State,Zip: COVINA, CA 91722
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: TOM TICE
Contact Address: PO BOX 1486
Contact Address 2: Not reported
City,State,Zip: COVINA, CA 91722
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.265841
Longitude: -118.71351

10
North
1/2-1
0.827 mi.
4369 ft.

Relative:
Lower

Actual:
963 ft.

FERMIONICS CORPORATION
4555 RUNWAY STREET
SIMI VALLEY, CA 93063

RCRA-SQG **1000300359**
ENVIROSTOR **CAD982482440**
CERS HAZ WASTE
FINDS
ECHO
VENTURA CO. BWT
CERS

RCRA Listings:
Date Form Received by Agency: 19890130
Handler Name: Fermionics Corporation
Handler Address: 4555 RUNWAY STREET
Handler City,State,Zip: SIMI VALLEY, CA 93063
EPA ID: CAD982482440
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 4555 RUNWAY STREET
Contact City,State,Zip: SIMI VALLEY, CA 93063
Contact Telephone: 818-709-6516
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

FERMIONICS CORPORATION (Continued) **1000300359**

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	4555 RUNWAY STREET
Mailing City,State,Zip:	SIMI VALLEY, CA 93063
Owner Name:	Peter Wang
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

FERMIONICS CORPORATION (Continued) **1000300359**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PETER WANG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19890130
Handler Name: FERMIONICS CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: FERMIONICS CORP.
Address: 4555 RUNWAY STREET
City,State,Zip: SIMI VALLEY, CA 93063

FERMIONICS CORPORATION (Continued) **1000300359**

Facility ID: 71003072
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 42
Senate: 27
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.27036
Longitude: -118.7053
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982482440
Alias Type: EPA Identification Number
Alias Name: 110002825970
Alias Type: EPA (FRS #)
Alias Name: 71003072
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CERS HAZ WASTE:
Name: FERMIONICS OPTO-TECHNOLOGY CORP
Address: 4555 RUNWAY ST
City,State,Zip: SIMI VALLEY, CA 93063
Site ID: 116286
CERS ID: 10332919
CERS Description: Hazardous Waste Generator

FERMIONICS CORPORATION (Continued) **1000300359**

FINDS:
Registry ID: 110002825970

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000300359
Registry ID: 110002825970
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002825970
Name: FERMIONICS CORPORATION
Address: 4555 RUNWAY STREET
City,State,Zip: SIMI VALLEY, CA 93063

VENTURA CO. BWT:
Name: FERMIONICS OPTO-TECHNOLOGY CORP
Address: 4555 RUNWAY ST
City,State,Zip: SIMI VALLEY, CA
Facility ID: FA0005448
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

CERS:
Name: FERMIONICS OPTO-TECHNOLOGY CORP
Address: 4555 RUNWAY ST
City,State,Zip: SIMI VALLEY, CA 93063
Site ID: 116286
CERS ID: 10332919
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 116286
Site Name: FERMIONICS OPTO-TECHNOLOGY CORP
Violation Date: 09-17-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/11/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 116286
Site Name: FERMIONICS OPTO-TECHNOLOGY CORP

FERMIONICS CORPORATION (Continued) **1000300359**

Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/28/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116286
Site Name: FERMIONICS OPTO-TECHNOLOGY CORP
Violation Date: 10-19-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/29/2020.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 116286
Site Name: FERMIONICS OPTO-TECHNOLOGY CORP
Violation Date: 09-17-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/11/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

FERMIONICS CORPORATION (Continued) **1000300359**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2022
Violations Found: No

FERMIONICS CORPORATION (Continued) **1000300359**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 116286
Facility Name: FERMIONICS OPTO-TECHNOLOGY CORP
Env Int Type Code: HWG
Program ID: 10332919
Coord Name: Not reported

FERMIONICS CORPORATION (Continued) **1000300359**

Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.270360
Longitude:	-118.705350

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	OCK-KY KIM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 582-0155,

Affiliation Type Desc:	Parent Corporation
Entity Name:	FERMIONICS OPTO-TECHNOLOGY CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Ventura County Environmental Health
Entity Title:	Not reported
Affiliation Address:	800 South Victoria Avenue
Affiliation City:	Ventura
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93009
Affiliation Phone:	(805) 654-2813,

Affiliation Type Desc:	Environmental Contact
Entity Name:	JAKE SHIN
Entity Title:	Not reported
Affiliation Address:	4555 RUNWAY ST
Affiliation City:	SIMI VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93063
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	FERMIONICS OPTO-TECHNOLOGY
Entity Title:	Not reported
Affiliation Address:	4555 RUNWAY ST.
Affiliation City:	SIMI VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93065
Affiliation Phone:	(805) 582-0155,

Affiliation Type Desc:	Document Preparer
Entity Name:	JAKE SHIN

FERMIONICS CORPORATION (Continued) **1000300359**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	JAKE SHIN
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Antioch Church
Entity Title:	Not reported
Affiliation Address:	4555 Runway Street
Affiliation City:	Simi Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93063
Affiliation Phone:	(805) 581-1628,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4555 RUNWAY ST
Affiliation City:	SIMI VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93063
Affiliation Phone:	,

11
North
1/2-1
0.915 mi.
4832 ft.

SEASIDE OIL COMPANY #3 **ENVIROSTOR** **S102860985**
4456 LOS ANGELES AVENUE **N/A**
SANTA SUSANA, CA 93063

Relative:
Lower

Actual:
968 ft.

ENVIROSTOR:

Name:	SEASIDE OIL COMPANY #3
Address:	4456 LOS ANGELES AVENUE
City,State,Zip:	SANTA SUSANA, CA 93063
Facility ID:	56290065
Status:	No Further Action
Status Date:	04/16/1987
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED

SEASIDE OIL COMPANY #3 (Continued) **S102860985**

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Chatsworth
Assembly: 42
Senate: 27
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.27139
Longitude: -118.7078
APN: 644011204
Past Use: FUEL TERMINALS
Potential COC: * CONTAMINATED SOIL * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV
Alias Name: AUGUST PRINTING.
Alias Type: Alternate Name
Alias Name: MCCASLIN OIL COMPANY (1967-PRESENT)
Alias Type: Alternate Name
Alias Name: SUBSIDIARY OF PHILLIPS PETROLEUM
Alias Type: Alternate Name
Alias Name: 644011204
Alias Type: APN
Alias Name: CAD980885123
Alias Type: EPA Identification Number
Alias Name: 56290065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/16/1987
Comments: SITE SCREENING DONE NO EVIDENCE OF ON SITE DISPOSAL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ M MCCASLIN,805-485-6900,1/18/85 - 1 TANK IS FILLED W/ DIESEL, OTHERS EMPTY SOURCE ACT: OIL STORAGE-SEASIDE & MCCAS YR OF OPER: CO RECORD - 1967 TO PRESENT SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/04/1983
Comments: FACILITY IDENTIFIED PACIFIC TELEPHONE DIRECTORY (1946) GASOLINE & OIL MARKETERS & PRODUCERS, DISTRIBUTORS.

SEASIDE OIL COMPANY #3 (Continued) **S102860985**

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

12
SSE
1/2-1
0.980 mi.
5175 ft.

AIR FORCE PLANT #64 (NASA) **FUDS** **1024903402**
N/A

SANTA SUSANA, CA

Relative:
Higher

Actual:
1512 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799F530900
Congressional District Number:	26
Name:	AIR FORCE PLANT #64 (NASA)
FUDS Number:	J09CA0105
City:	SANTA SUSANA
State:	CA
County:	VENTURA
Object ID:	6866
USACE Division:	SPD
USACE District:	Los Angeles District (SPL)
Status:	Properties without projects
Current Owner:	PRIV: PRIVATE NASA
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=60961
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not reported
Project Required:	No
Feature Description:	U.S. Air Force Plant No. 64 was operated by Airproducts, Inc., and produced liquid oxygen fuel for rocket engines evaluated at a nearby test facility. Records indicate that improvements installed during DoD involvement at the facility included an administration office, ammonia storage support structure, auto maintenance shop, oxygen generating plant (compressor building), oil-separator pit, and water distribution system. The U.S. Air Force acquired Tract A-100-3 (fee property) and Tract A-100-E-8 (easement), total of 41.67 acres from North American Aviation, Inc. The Grant Deed detailing these transactions is dated 20 August 1958 and was recorded on 31 December 1958, in Book 1688 Page 215 of official records of Ventura County.
Latitude:	34.24166667
Longitude:	-118.69722222

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/31/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 54

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/15/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/18/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/28/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 61

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/24/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023
Date Data Arrived at EDR: 05/30/2023
Date Made Active in Reports: 08/21/2023
Number of Days to Update: 83
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 83
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 82
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/19/2023
Number of Days to Update: 82
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/28/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 84
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

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

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023
Date Data Arrived at EDR: 06/22/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 48

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 80
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 62
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

AJU - CAMP ALONIM
1101 PEPPERTREE LANE
SIMI VALLEY, CA 93063

TARGET PROPERTY COORDINATES

Latitude (North):	34.256779 - 34° 15' 24.40''
Longitude (West):	118.706 - 118° 42' 21.60''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	342918.1
UTM Y (Meters):	3791749.0
Elevation:	1034 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12021717 SIMI VALLEY EAST, CA
Version Date:	2018
South Map:	12021989 CALABASAS, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

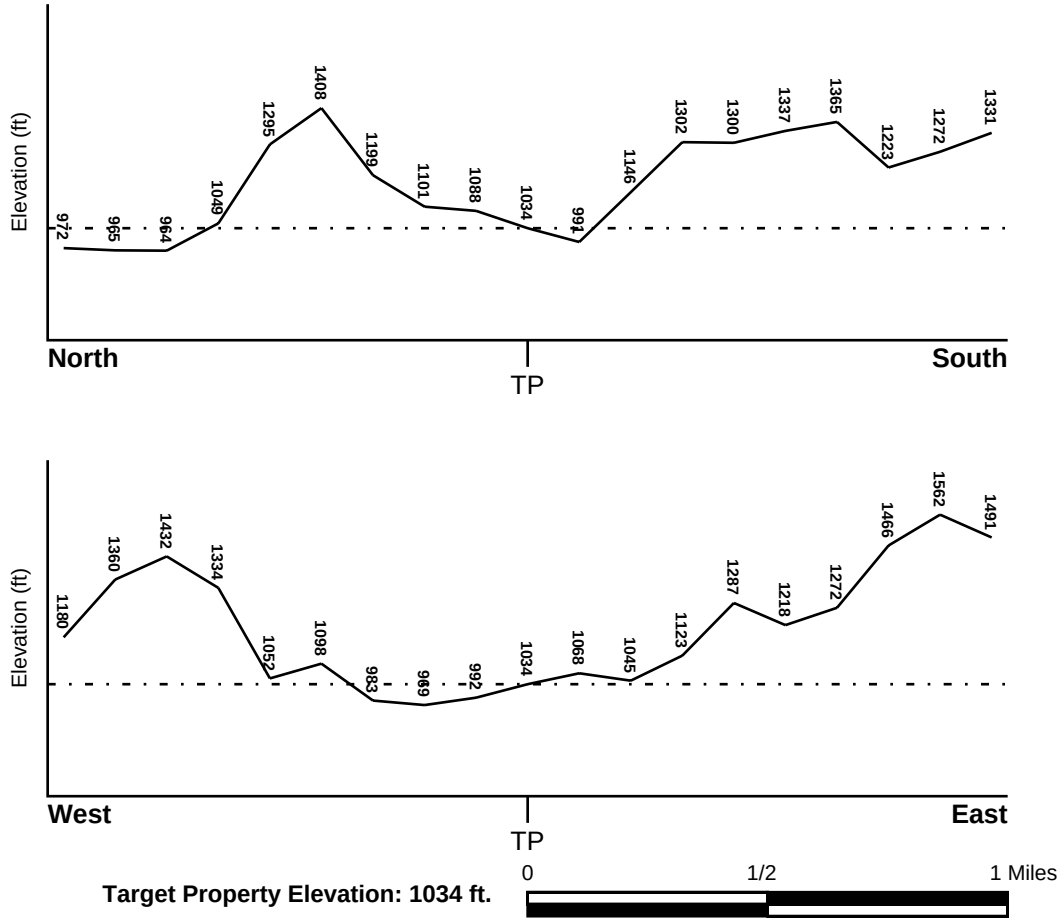
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06111C0864E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06111C0863E	FEMA FIRM Flood data
06037C1275F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SANTA SUSANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

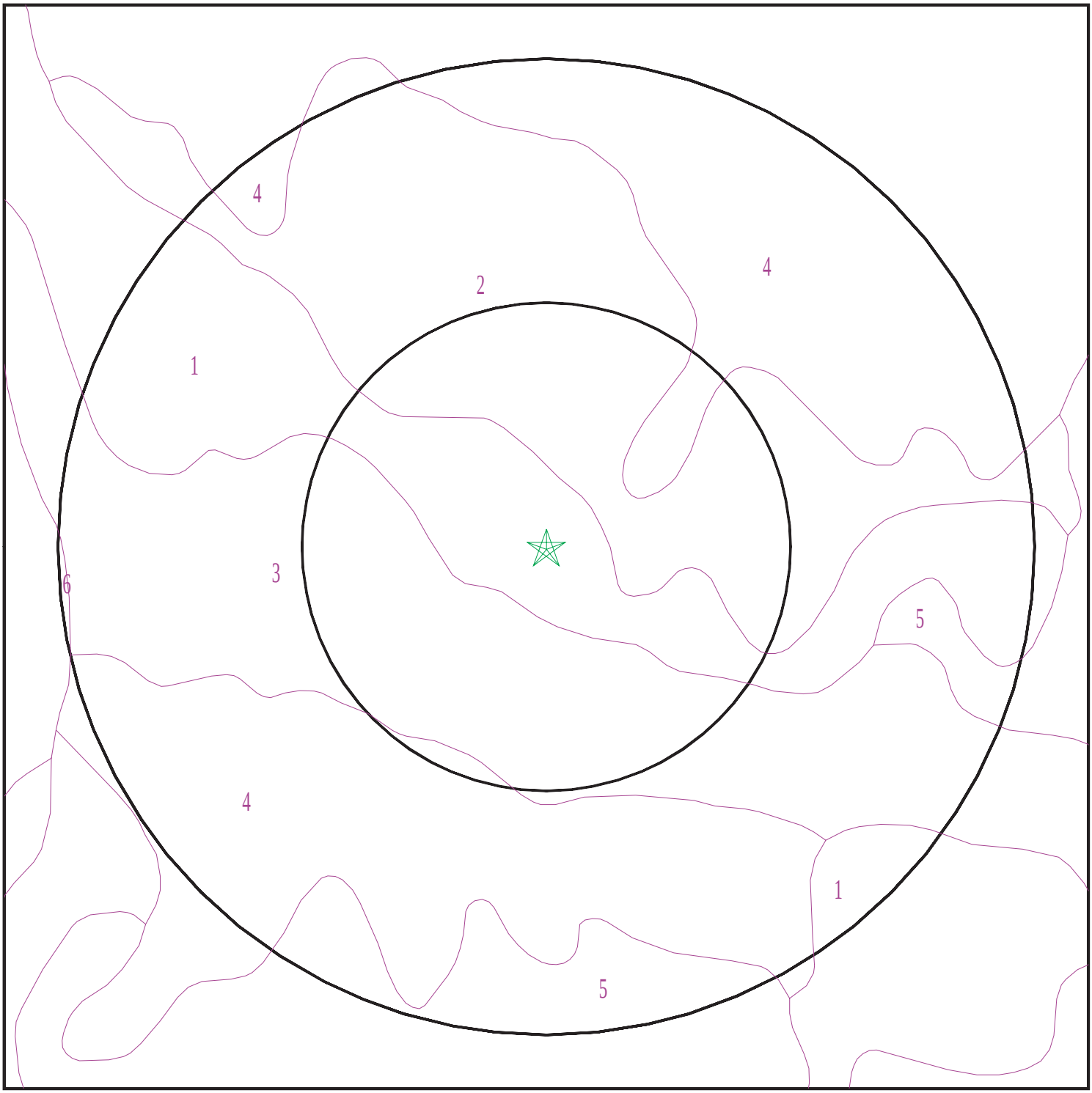
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7434504.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	AJU - Camp Alonim	CLIENT:	Langan Engineering
ADDRESS:	1101 Peppertree Lane Simi Valley CA 93063	CONTACT:	Megan Ritsema
LAT/LONG:	34.256779 / 118.706	INQUIRY #:	7434504.2s
		DATE:	September 05, 2023 10:22 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SOPER

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	11 inches	40 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: LOS OSOS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	9 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	29 inches	33 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: MOCHO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: SOPER

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	11 inches	40 inches	very gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: LOS OSOS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	9 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	29 inches	33 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: Cortina

Soil Surface Texture: stony sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	35 inches	stony sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 7.8 Min: 6.6
2	35 inches	59 inches	stratified very stony loamy sand to very stony loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

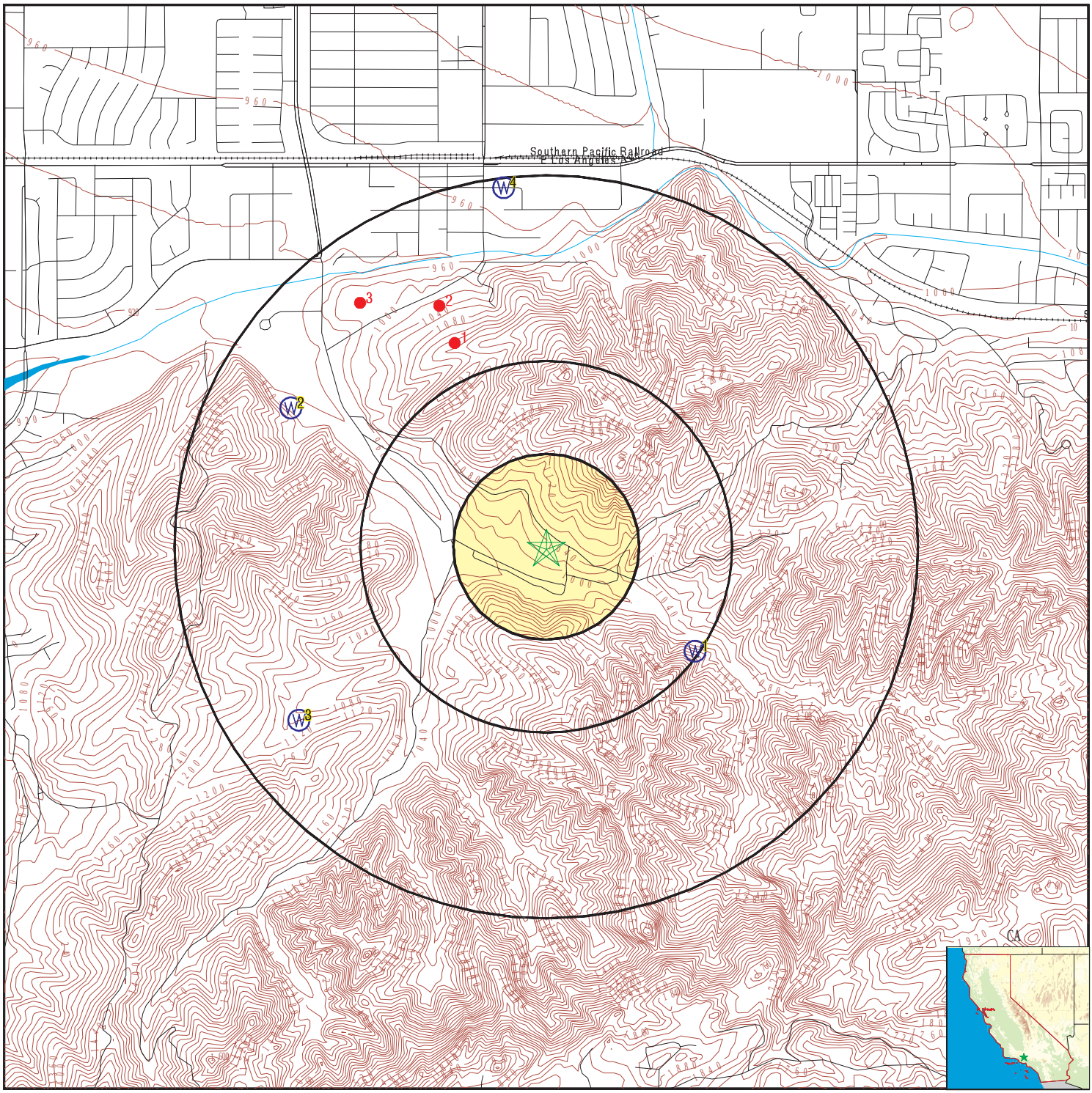
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000018638	1/4 - 1/2 Mile SE
2	CADWR9000007954	1/2 - 1 Mile WNW
3	2209	1/2 - 1 Mile SW
4	CADWR0000004992	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000005848	1/2 - 1 Mile NNW
2	CAOG15000001399	1/2 - 1 Mile NNW
3	CAOG15000005846	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 7434504.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

0 1/4 1/2 1 Miles

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	AJU - Camp Alonim	CLIENT:	Langan Engineering
ADDRESS:	1101 Peppertree Lane Simi Valley CA 93063	CONTACT:	Megan Ritsema
LAT/LONG:	34.256779 / 118.706	INQUIRY #:	7434504.2s
		DATE:	September 05, 2023 10:22 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000018638**

Well ID:	02N17W18Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N17W18Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N17W18Q001S&store_num=		
GeoTracker Data:	Not Reported		

2
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000007954**

State Well #:	02N18W13C001S	Station ID:	2946
Well Name:	Not Reported	Basin Name:	Simi Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

3
SW
1/2 - 1 Mile
Lower

CA WELLS **2209**

Seq:	2209	Prim sta c:	02N/18W-24D01 S
Frds no:	5610023005	County:	56
District:	06	User id:	TAP
System no:	5610023	Water type:	G
Source nam:	WELL 29 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	341500.0	Longitude:	1184300.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	5610023	System nam:	Ventura Wwd No. 8 - Simi Valley
Hqname:	Not Reported	Address:	2929 TAPO CANYON
City:	SIMI VALLEY	State:	CA
Zip:	93063	Zip ext:	Not Reported
Pop serv:	72332	Connection:	18934
Area serve:	SIMI VALLEY		

4
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000004992**

Well ID:	02N17W07M003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N17W07M003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N17W07M003S&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNW
1/2 - 1 Mile

OIL_GAS **CAOG15000005848**

API #:	0411105626	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	Barndies 1	Lease Name:	Barndies
Operator ID:	01037	Field Name:	Any Field
Area Name:	Any Area	Place:	Simi Valley
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

2
NNW
1/2 - 1 Mile

OIL_GAS **CAOG15000001399**

API #:	0411105666	Well #:	1
Well Status:	Idle	Well Type:	Dry Hole
Well Design:	Well No. 1	Lease Name:	Well No.
Operator ID:	03633	Field Name:	Any Field
Area Name:	Any Area	Place:	Simi Valley
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

3
NW
1/2 - 1 Mile

OIL_GAS **CAOG15000005846**

API #:	0411105658	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	Paloma Marr 1	Lease Name:	Paloma Marr
Operator ID:	06630	Field Name:	Any Field
Area Name:	Any Area	Place:	Simi Valley
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93063	189	17

Federal EPA Radon Zone for VENTURA County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93063

Number of sites tested: 16

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.444 pCi/L	94%	6%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

SITE RECONNAISSANCE PHOTOGRAPHS AND CHECKLIST

LANGAN

Site Reconnaissance Photographs

Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
10/12/2023	1

Direction Photo Taken:

Southeast

Description:

View across subject property from northwestern corner of. Entrance from Peppertree Lane



Date	Photo No.
10/12/2023	2

Direction Photo Taken:

South

Description:

Open field on western portion of subject property.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
10/12/2023	3

Direction Photo Taken:

North

Description:

Baseball field overlapping southwestern corner of subject property.



Date	**Photo No.**
10/12/2023	4

Direction Photo Taken:

North

Description:

Amphitheater on southwestern portion of subject property.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
10/12/2023	5

Direction Photo Taken:

Northeast

Description:

Storage garage located on northwestern portion of subject property.



Date	**Photo No.**
10/12/2023	6

Direction Photo Taken:

Northeast

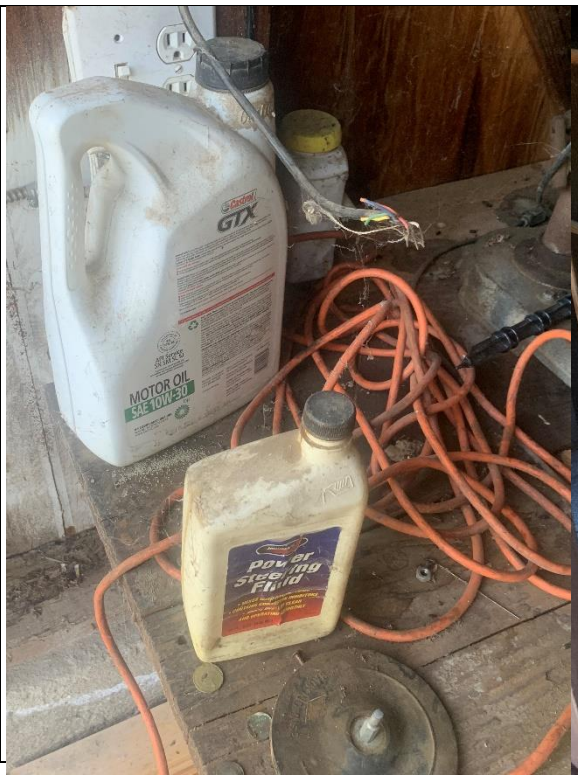
Description:

Interior of storage garage.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date 10/12/2023	**Photo No.** 7
Direction Photo Taken: N/A	
Description: Used motor oil, steering fluid, and paint in storage garage.	





Date 10/12/2023	**Photo No.** 8
Direction Photo Taken: South	
Description: Currently empty house known as Varble Cottage.	



LANGAN		Site Reconnaissance Photographs
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
9/28/2023	9

Direction Photo Taken:

N/A

Description:

Representative photo of the interior of Varble Cottage.



Date	**Photo No.**
9/28/2023	10

Direction Photo Taken:

N/A

Description:

Representative photo of the interior of Varble Cottage.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
10/12/2023	11

Direction Photo Taken:

Southwest

Description:

Director's house known as Alonim Cottage.



Date	Photo No.
10/12/2023	12

Direction Photo Taken:

N/A

Description:

Representative photo of the interior of Alonim Cottage.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

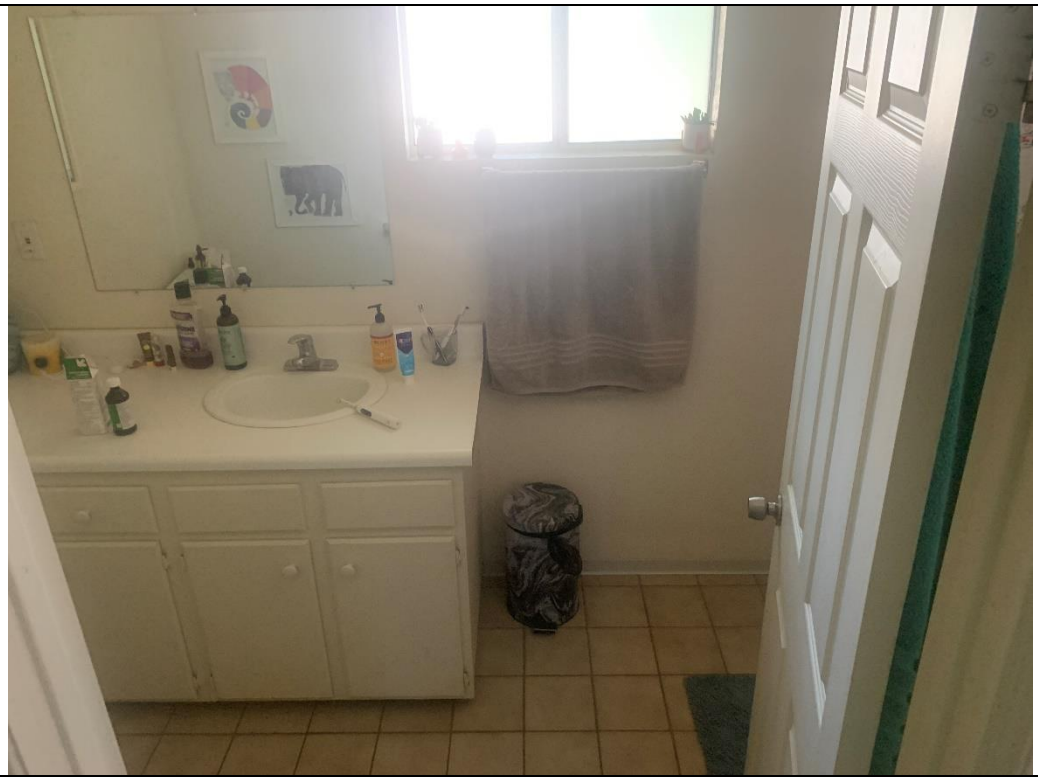
Date	Photo No.
10/12/23	13

Direction Photo Taken:

N/A

Description:

Representative photo of the interior of Alonim Cottage.



Date	Photo No.
9/28/2023	14

Direction Photo Taken:

Northeast

Description:

Solar array located north of dining hall.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
10/28/2023	15

Direction Photo Taken:

East

Description:

Outdoor sink and pad-mounted transformer (background) located west of dining hall.



Date	Photo No.
9/28/23	16

Direction Photo Taken:

Northeast

Description:

Dining hall located in southern-central portion of subject property.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date 9/28/2023	**Photo No.** 17

Direction Photo Taken:

North

Description:

Barbeques adjacent to dining hall. 5-gallon propane tank visible.



Date 9/28/2023	**Photo No.** 18

Direction Photo Taken:

N/A

Description:

Boiler system on eastern side of dining hall.





Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	19

Direction Photo Taken:

East

Description:

Compressed gas canisters connected to boiler system.



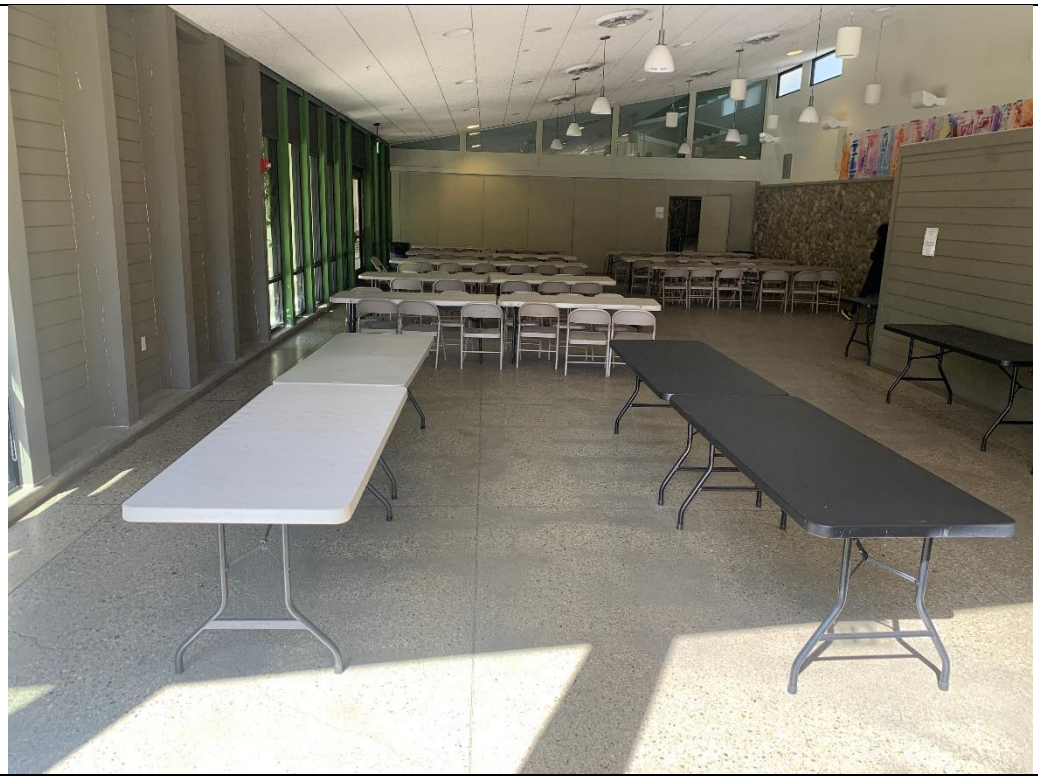
Date	Photo No.
9/28/2023	20

Direction Photo Taken:

N/A

Description:

Representative view of interior of dining hall.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	21

Direction Photo Taken:

N/A

Description:

Representative view of kitchen in dining hall.



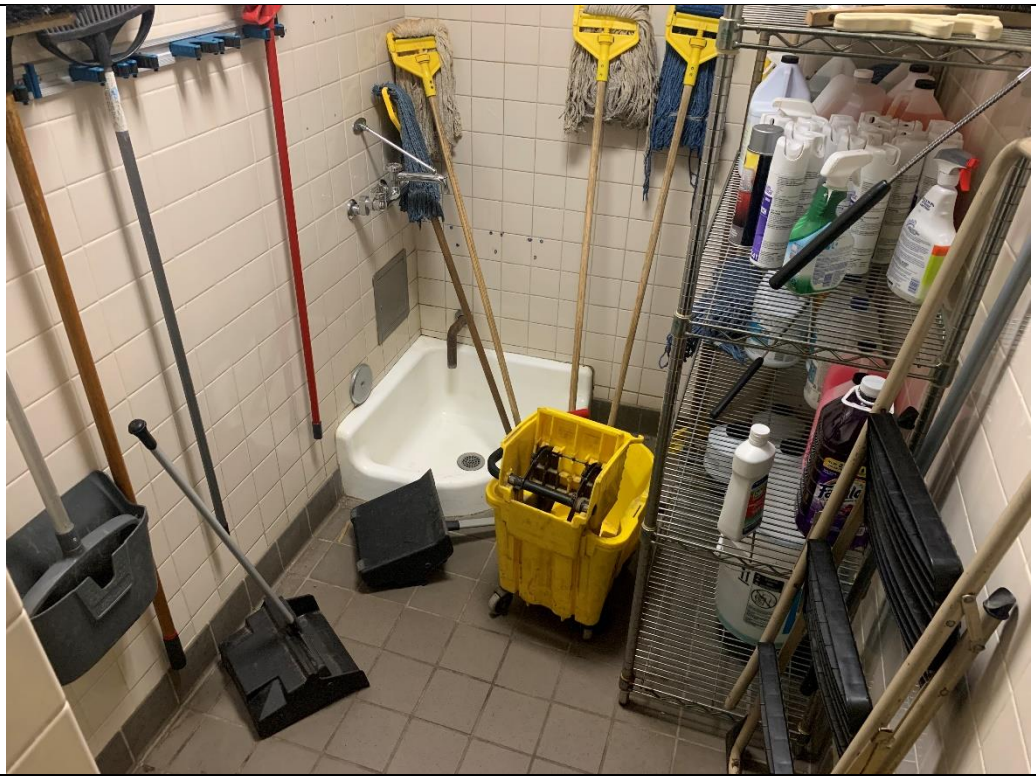
Date	Photo No.
9/28/2023	22

Direction Photo Taken:

N/A

Description:

Cleaning supplies stored in dining hall.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	23

Direction Photo Taken:

West

Description:

Shed and dumpster east of dining hall.



Date	Photo No.
10/12/2023	24

Direction Photo Taken:

Northeast

Description:

Grease interceptor access point covers.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	25

Direction Photo Taken:

Northeast

Description:

Interior of shed. Used cooking oil container and 5-gallon propane tanks visible.



Date	Photo No.
9/28/2023	26

Direction Photo Taken:

Northeast

Description:

Three trailers located in eastern portion of subject property. Trailer 1 (foreground) used as a staff lounge. Trailers 2 and 3 (background) used for staff housing.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
9/28/2023	27

Direction Photo Taken:

Northeast

Description:

Second view of trailer exteriors.



Date	**Photo No.**
9/28/2023	28

Direction Photo Taken:

N/A

Description:

Representative photo of interior of trailers.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	29

Direction Photo Taken:

N/A

Description:

Representative photo of interior of trailers.



Date	Photo No.
9/28/2023	30

Direction Photo Taken:

Northeast

Description:

Two of five storage containers located in eastern portion of subject property.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
9/28/2023	31

Direction Photo Taken:

N/A

Description:

Representative view of interior of storage units. Used fuel cans visible.



Date	Photo No.
9/28/2023	32

Direction Photo Taken:

N/A

Description:

Representative view of interior of storage units.



LANGAN		Site Reconnaissance Photographs
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
10/12/2023	33

Direction Photo Taken:

N/A

Description:

Representative view of interior of storage units.



Date	**Photo No.**
10/12/2023	34

Direction Photo Taken:

Southwest

Description:

View across site from northeastern corner.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
10/12/2023	35

Direction Photo Taken:

North

Description:

Northern adjoining open land.



Date	Photo No.
10/12/2023	36

Direction Photo Taken:

North

Description:

Cow pen adjoining northeastern corner of subject property.



Client Name:	Subject Property Location:	Project No.
CAJA Environmental Services, LLC	1101 Peppertree Lane Simi Valley, Ventura County, California	781014601

Date	Photo No.
10/12/2023	37

Direction Photo Taken:

East

Description:

Eastern adjoining open land and picnic area.



Date	Photo No.
10/12/2023	38

Direction Photo Taken:

East

Description:

Intermittent surface water drainage running along southern boundary of subject property.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date	**Photo No.**
10/12/2023	39

Direction Photo Taken:

South

Description:

Southeastern adjoining camp building.



Date	**Photo No.**
10/12/2023	40

Direction Photo Taken:

South

Description:

Southwestern adjoining camp building.



LANGAN	Site Reconnaissance Photographs	
Client Name: CAJA Environmental Services, LLC	**Subject Property Location:** 1101 Peppertree Lane Simi Valley, Ventura County, California	**Project No.** 781014601

Date 10/12/2023	**Photo No.** 41

Direction Photo Taken:

West

Description:

Southwestern adjoining camp buildings and recreation area.



Date 10/12/2023	**Photo No.** 42

Direction Photo Taken:

Southwest

Description:

Northwestern adjoining open land.



LANGAN

PHASE I ESA SITE RECONNAISSANCE CHECKLIST

GENERAL INFORMATION
Langan personnel: Nick Mason
Date of site reconnaissance: September 28, 2023
Business name / subject property occupant: Camp Alonim
Full subject property address: 1101 Peppertree Lane, Simi Valley, CA 93064
Weather conditions: Sunny, 80°F

Features, Activities, Uses, and Conditions	Identified/Observed?		Report Section(s)
General Subject Property Setting	**Yes**	**No**	
Current use(s) of the subject property	☒	☐	2.0
Past use(s) of the subject property	☐	☒	3.1
Current use(s) of adjoining properties	☐	☒	4.1
Past use(s) of adjoining properties	☐	☒	4.2
Current or past uses in the surrounding area	☐	☒	4.1 and 4.2
Geologic, hydrogeologic, hydrologic, and topographic conditions	☒	☐	2.2
Structures and other improvements at the subject property	☒	☐	2.3
Roads	☒	☐	2.3
Potable water supply/source for the subject property	☒	☐	2.4
Sewage disposal system for the subject property	☒	☐	2.4

Interior/Exterior Features	At Interior?		At Exterior?		Report Section(s) (if yes)
	Yes	**No**	**Yes**	**No**	
Hazardous substances and petroleum products in connection with identified uses	☒	☐	☒	☐	2.5
Storage tanks	☐	☒	☒	☐	2.5.1 and 2.5.2
Strong, pungent, or noxious odors and their sources	☐	☒	☐	☒	2.6
Standing surface water and pools or sumps containing liquids likely to be hazardous substances or petroleum products	☐	☒	☐	☒	2.5
Drums, totes, and intermediate bulk containers	☒	☐	☐	☒	2.5.3
Hazardous substance and petroleum product containers not in connection with identified uses	☐	☒	☐	☒	2.5.4
Unidentified substance containers	☐	☒	☐	☒	2.5.4
PCB-containing items	☐	☒	☐	☒	2.5.4
Heating/cooling	☒	☐	☒	☐	2.4
Stains or corrosion on floors, walls, or ceilings	☒	☐	☐	☒	2.5 and 2.7
Drains and sumps	☒	☐	☒	☐	2.8
Pits, ponds, or lagoons	☐	☒	☐	☒	2.2.3
Stained soil or pavement	☐	☒	☐	☒	2.5 and 2.7
Stressed vegetation	☐	☒	☒	☐	2.9
Solid waste	☒	☐	☒	☐	2.7
Water/wastewater	☐	☒	☐	☒	2.8 and 2.9
Wells	☐	☒	☐	☒	2.2.3
Septic systems or cesspools	☐	☒	☐	☒	2.8

APPENDIX E

AGENCY RECORDS AND OTHER REPORTS

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 2, 2020

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

K Allen

Kay Allen
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 22, 2020, and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued September 2, 2020, becomes effective September 20, 2020, and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 805-583-6400, 6426 or 6462
After Hours: 805-504-2709

Kay Allen
Environmental Compliance Program Coordinator

October 10, 2021
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Public Works Director (Environmental Compliance). Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any chemical/biological agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510, 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of one (1) year.

www.simivalley.org/environmentalcompli
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University DATE: 8/24/2020
ADDRESS: 1101 Pepper Tree Ln TIME: 13:10
PHONE: _____
CONTACT NAME: Daniel Maccabee - Dir of Operations CLASS: II

TYPE OF INSPECTION: ☐ IP ☒ SW ☒ WC ☐ INOV ☐ NOV ☐ HM ☐ ID ☐ C of O ☐ No ID ☐ ODOR

PURPOSE: ☒ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 8/9/19 DATE OF LAST SAMPLE: 8/9/19

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☐ YES ☐ NO

VISUAL OIL + GREASE SAMPLE 5 % PASS <25% FAIL >25% 6% pass

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS:

This is the annual wastewater discharge permit and stormwater compliance inspection for this campus / cafeteria.
1) Cafeteria (original) Grease interceptor (last stage) sampled (visual) at 13:17 showing 5% pass
2) Cafeteria (new) Grease interceptor (last stage) sampled (visual) at 13:33 showing 6% pass
Currently not in operation (campus)

BMPs/EDUCATIONAL MATERIAL GIVEN: Illicit Discharge Prevention
Water Conservation Rewater Reuse

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A
☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: _____ (805) 583 6429
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED AUG 25 2020
Entered: _____ Reviewed: K _____ Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Data Entry/Facility File PINK - Inspector

REV (12-16)

CHECK LIST 4
STORMWATER INSPECTION

813110 / 722212

FACILITY NAME: American Jewish University SIC/NAICS CODE: 8661 / 5812

CRITICAL SOURCE TYPE: FSE DATE: 8/24/2020

☑ ROUTINE ❑ COMPLAINT ❑ FOLLOW-UP ❑ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☑ YES ❑ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☑ YES ❑ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	❑ YES ☑ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	❑ YES ☑ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☑ YES ❑ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☑ YES ❑ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☑ YES ❑ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33)	☑ YES ❑ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☑ YES ❑ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☑ YES ❑ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials? N/A	❑ YES ❑ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22) N/A	❑ YES ❑ NO
13.	Does the facility implement effective fueling BMPs? (SC-20) N/A	❑ YES ❑ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	❑ YES ❑ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☑ YES ❑ NO
16.	Are any additional BMPs required?	❑ YES ☑ NO
17.	Are there any illicit connections to the stormwater system?	❑ YES ☑ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	❑ YES ☑ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	❑ YES ☑ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☑ YES ❑ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☑ YES ❑ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44) N/A	❑ YES ❑ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☑ YES ❑ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☑ YES ❑ NO
25.	Were applicable stormwater regulations discussed?	☑ YES ❑ NO
26.	Is a follow-up required?	❑ YES ☑ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and available for review: ❑ Yes ❑ No Date: _____

Notice of Intent (NOI) filed: ❑ Yes ❑ No Date: _____

❑ Individual NPDES Permit ❑ General Industrial NPDES Permit ❑ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS:

1) Pool & field

Educational Material/BMPs Given: Illicit Discharge Prevention

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Adria - Golden Star

environmentalcompliance@simivalley.org

www.simivalley.org • www.cabmphandbooks.com • For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

e help completing this application
ntact the ECD Technical Assistance
Hot Line at (805) 583-6420
imentalcompliance @simivalley.org

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

RECEIVED
JUL 20 2020
BY:

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

ll businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

1. Business Name: American Jewish University Plancheck# _____
2. Facility Address: 1101 Peppertree Lane Brandeis CA 93064
3. Mailing Address: 1101 Peppertree Lane Brandeis CA 93064
4. Facility Contact: (Mr.) Mrs. Ms. Daniel Maccabee Phone: 805-404-8977
5. Emergency Contact: Samuel Gonzalez Phone: 805 404 5626
6. Email Address: WWW.ajv.edu ⟷ Website: dmaccabee@ajv.edu
7. Building Owner/Building Management Company: NA Phone: NA
8. Describe Principal Business Activity at this Facility: Summer Camp/Retreat Center (Non-Profit)
   _____ SIC Code: _____ NAICS Code: _____
9. Best time of the day for Environmental Compliance staff to visit your facility: 9 (am)/pm to 4 am/(pm)
10. Average number of Employees: 20 Number of Shifts per Day: 1
11. Days of Operation (circle): S (M) (T) (W) (Th) (F) S Hours of Operation: 9am - 5pm
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): Callegas - 4.8 Acre Feet.
    b. City of Simi Valley/WWD8 _____ Golden State Water Co.: _____ Water Acct. Number: _____
    (Please attach a copy of the water bill) (ATTACHED)
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: NA
13. Estimated percentage of total water consumption used for each of the following:

60%	Kitchens	_____	Industrial/Process Wastes
30%	Restrooms	5%	Irrigation
_____	Consumed in Product	5%	Other (clean-up, etc.) 100% Total

14. Facility Process Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: 1000 Gallons.
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) _____
    Restrooms and cooking
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? X Yes ___ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): None
    e. Do you have a sand/oil/grease trap or clarifier? Yes Location: Kitchen X2

Describe all processes that generate wastewater at this facility: Cooking, restrooms, laundry.

Attach additional sheets, if necessary

g. What type of wastewater treatment system is being used at this facility? None (Sewer)

15. Do you have, or will you use, a grease rendering service? ____ Yes X No

16. Hazardous Materials: X Yes ____ No (if no skip to #17)

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Paint 40 gallons, Gasoline 500 gallons, Diesel 500 gallons, Propane (2 tanks)

b. Do you generate and/or dispose of hazardous waste? X Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ____ Yes X No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? X Yes ____ No

Name of recycling service or waste hauler: Alpha Pumping

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes X No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes X No

19. Are any stormwater treatment devices or structural Best Management Practices (BMPs) installed on site? ____ Yes X No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? X Yes ____ No
If not, please read the ordinance located at www.simivalley.org/waterconservation. Water Conservation Ordinances & Resolutions are located to the left.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): Daniel Maccabee

Title: Director of Operations Date: July 13, 2020

Signature: Daniel Maccabee Phone: (805) 582-4450

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420
environmentalcompliance@simivalley.org

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 17, 2019

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Keith L. Mashburn, Mayor Dee Dee Cavanaugh, Mayor Pro Tem Mike Judge, Council Member Ruth Luevanos, Council Member Elaine P. Litster, Council Member

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 24, 2018 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued September 17, 2019, becomes effective September 17, 2019 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 805-583-6400, 6426 or 6462
After Hours: 805-504-2709

October 10, 2020
Expiration Date

Magdaleno Mora
Environmental Compliance Program Coordinator

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Public Works Director (Environmental Compliance). Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any chemical/biological agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510, 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of one (1) year.

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 17, 2019

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

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Sincerely,

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Keith L. Mashburn, Mayor Dee Dee Cavanaugh, Mayor Pro Tem Mike Judge, Council Member Ruth Luevanos, Council Member Elaine P. Litster, Council Member

www.simivalley.org/environmentalcompli
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University
ADDRESS: 1101 Pepper Tree Lane
CONTACT NAME: Daniel Maccabee

DATE: 8-9-19 (ac)
TIME: 12:30
PHONE: _____
CLASS: II

TYPE OF INSPECTION: ☐ IP ☐ SW ☐ WC ☐ INOV ☐ NOV ☐ HM ☐ ID ☐ C of O ☐ No ID ☐ ODOR

PURPOSE: ☐ ANNUAL /PERMIT ☑ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☑ SAMPLING EVENT ☐ NEW ☐ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 8-1-19 DATE OF LAST SAMPLE: 8-1-19

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☑ YES ☐ NO

VISUAL OIL + GREASE SAMPLE ≤ 5 % PASS <25% FAIL >25% (cold cafeteria) ac

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS:

Follow-up inspection to the wastewater discharge permit inspection & Grease interceptor overfilling over the baffle and grease inside the sample tank (Box). Spoke with Maccabee and the facility had the line scheduled. Follow-up on Friday 8-5-19

Upon my inspection the grease interceptor is working properly. all stages have been looked at. Sample box is clear. I don't see any issues

Grease interceptor sampled at 12:33 (last stage). (a) ≤5% pass

BMPs/EDUCATIONAL MATERIAL GIVEN:

→ Previous requirement is completed.

PREVIOUS REQUIREMENTS COMPLETED ☑ YES ☐ NO ☐ N/A

☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

For future cleanings have staff check the grease interceptor at your own convenience the level of both grease interceptors. Make sure it doesn't go over the baffle.

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Adrian Gallardo-Flores
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED AUG 12 2019 (ac)

Entered: ENTERED AUG 12 2019 Reviewed: K Cluum Supervisor: MA

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Data Entry/Facility File PINK - Inspector

REV (12-16)

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University/Brandeis Campus
ADDRESS: 1101 Pepper Tree Lane
CONTACT NAME: Daniel Macabee

DATE: 7/30/19
TIME: (1340)
PHONE: 805 582 4450
CLASS: II

☐ INOV ☐ NOV ☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☐ HM ☐ C of O ☐ ODOR

PURPOSE: ☒ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 7-11-18 DATE OF LAST SAMPLE: 7-11-18

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: 1 ☒ YES ☐ NO 1 Yes ✓
VISUAL OIL + GREASE SAMPLE ≤5 % PASS <25% FAIL >25% 2 ≤5%, pass

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS: This is the annual wastewater discharge permit and Stormwater compliance inspection for this Campus/Cafeteria.
No changes in owner ship or process
1 Cafeteria (original) Grease interceptor is overfilling Second/Last stage is overfilled / Black grease over the baffle @ 13:40, Sample Box grease / overfilled by Septic (Black water on all chambers) (≤5%)
2 New Cafeteria Grease interceptor @ 13:58, showing ≤5% slight grease balls in sample box, but it's clear.

Director of Operations
8/1/19 Daniel Macabee called to say they had it fixed, hydrojetted the line due to being plugged up. (ALT)

BMPs/EDUCATIONAL MATERIAL GIVEN: Be water wise Rebate Handout
SCIO & Illicit Discharge

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

☒ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

Have the Grease interceptor pumped/cleaned out and check the lines - Gunther Dining Hall (BCI Kitchen) - Original Cafeteria

COMPLETION DATE: 8/6/19

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by 8/6/19 to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Adrian Calderon-Flores 805 583 6429
acalderonflores@simivalley.org
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED AUG 01 2019

Entered: _____ Reviewed: [illegible] Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Data Entry/Facility File PINK - Inspector

REV (12-16)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University — Brandeis Campus
SIC/NAICS CODE: 8661/5812/722212 813110
CRITICAL SOURCE TYPE: FSE
DATE: 7/30/19

☑ ROUTINE	☐ COMPLAINT	☐ FOLLOW-UP	☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☑ YES	☐ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☑ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☑ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☑ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☑ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☑ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☑ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33)	☑ YES	☐ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☑ YES	☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☑ YES	☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	N/A ☐ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	N/A ☐ YES	☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	N/A ☐ YES	☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21)	N/A ☐ YES	☐ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☑ YES	☐ NO
16.	Are any additional BMPs required?	☐ YES	☑ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES	☑ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☐ YES	☑ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☑ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☑ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☑ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	NA ☐ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☑ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☑ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☑ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☑ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and available for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS:

Outdoor activities for Campus

Educational Material/BMPs Given: Illicit Discharge Prevention / SC-10

To Report an Illicit Discharge Call (805) 583-6400 · For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Adria Calderon-Flack

environmentalcompliance@simivalley.org



(805) 583-6420.

Your facility will be reinspected by 8/6/19 to ensure that the above corrections have been made.

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By: Adrian Calderon-Flores
Environmental Compliance Inspector/Representative

805 583 6429
acalderonflores@simivalley.org

ENTERED AUG 01 2019

CITY USE ONLY

Entered: _____ Reviewed: [illegible] Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Data Entry/Facility File PINK - Inspector

REV (12-16)

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

August 6, 2018

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

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Sincerely,

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 24, 2018 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

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2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued August 6, 2018, becomes effective August 6, 2018 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 805-583-6400, 6426 or 6462
After Hours: 805-504-2709

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2019
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Director/Environmental Compliance. Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any chemical/biological agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510, 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of one (1) year.

www.simivalley.org/environmentalcompli
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish Community DATE: 7-11-18

ADDRESS: 1101 Peppertree Lane TIME: (2509) 1430

PHONE: 582-4450

CONTACT NAME: Daniel Maccabee / Director of Operations CLASS: II

☐ INOV ☐ NOV ☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☐ HM ☐ C of O ☐ ODOR

PURPOSE: ☒ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW

☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 8/28/17 DATE OF LAST SAMPLE: 8/28/17

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☐ YES ☐ NO

VISUAL OIL + GREASE SAMPLE 10%, 8% PASS <25% FAIL >25%

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS:

This is the annual wastewater discharge permit & stormwater compliance inspection for this location

Sampled Grease Interceptor at the far end @ #430 showing 10% pass

Sampled Grease interceptor at the entrance kitchen @ #142 showing 8% pass

BMPs/EDUCATIONAL MATERIAL GIVEN: Illicit Discharge Prevention & Water Conservation Fact Sheet

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: _____ 805 583 6429
Environmental Compliance Inspector/Representative

CITY USE ONLY

Entered: 7/11/18 Reviewed: KG Census Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Data Entry/Facility File PINK - Inspector

REV (12-16)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish Community SIC/NAICS CODE: 8661 / 5812 / 813110 / 722212

CRITICAL SOURCE TYPE: FSC DATE: 7-11-18

☑ ROUTINE ☐ COMPLAINT ☐ FOLLOW-UP ☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☑ YES	☐ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☑ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☑ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☑ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☑ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☑ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☑ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33) N/A	☐ YES	☐ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☑ YES	☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☑ YES	☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☑ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	☑ YES	☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	☑ YES	☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	☐ YES	☐ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☑ YES	☐ NO
16.	Are any additional BMPs required?	☐ YES	☑ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES	☑ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☑ YES	☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☑ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☑ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☑ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44) N/A	☑ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☑ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☑ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☑ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☑ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and available for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS:

1) Sump
2) drains to creek

Educational Material/BMPs Given: Illicit Discharge prevention

To Report an Illicit Discharge Call (805) 583-6400 · For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: _____

environmentalcompliance@simivalley.org

www.simivalley.org · www.cabmphandbooks.com · For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

...cation
...Assistance
...o420
...@simivalley.org

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

GB 51723

RECEIVED JUL 24 2018

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

ENTERED JUL 30 2018

1. Business Name: American Jewish University Plancheck# _____
2. Facility Address: 1101 Peppertree Lane Brandeis CA 93064
3. Mailing Address: SAME
4. Facility Contact: (Mr.) Mrs. Ms. Daniel Maccabee Phone: 805 404 8977
5. Emergency Contact: Samuel Gonzalez Phone: 805 404 5626
6. Email Address: www.aju.edu ↔ Website: dmaccabee@aju.edu
7. Building Owner/Building Management Company: NA Phone: NA
8. Describe Principal Business Activity at this Facility: Summer Camp / Retreat Center (NON-PROFIT)
   _____ SIC Code: _____ NAICS Code: _____
9. Best time of the day for Environmental Compliance staff to visit your facility: 9 (am)/pm to 4 am/(pm)
10. Average number of Employees: 20 Number of Shifts per Day: 1
11. Days of Operation (circle): S (M) (T) (W) (Th) (F) S Hours of Operation: 9am - 5pm
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): Calleguas - 4.5 Acre feet
    b. City of Simi Valley/WWD8 ____ Golden State Water Co.: ____ Water Acct. Number: _____
    (Please attach a copy of the water bill) (ATTACHED)
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: _____
13. Estimated percentage of total water consumption used for each of the following:

60%	Kitchens	—	Industrial/Process Wastes
30%	Restrooms	5%	Irrigation
—	Consumed in Product	5%	Other (clean-up, etc.)
		100%	Total

14. Facility Process Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: 1000 GALLONS
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) _____
    Restrooms and Cooking
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? X Yes ___ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): NONE
    e. Do you have a sand/oil/grease trap or clarifier? YES Location: KITCHEN X 2

(Over)

f. Describe all processes that generate wastewater at this facility: Cooking, Restrooms, Laundry

Attach additional sheets, if necessary

g. What type of wastewater treatment system is being used at this facility? NONE (SEWER)

15. Do you have, or will you use, a grease rendering service? ____ Yes X No

16. Hazardous Materials: X Yes ____ No (if no skip to #17)

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Paint, < 50 gallons, Gasoline 500 Gallons, Diesel 500 Gallons, Propane (2 Tanks)

b. Do you generate and/or dispose of hazardous waste? X Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ____ Yes X No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? X Yes ____ No

Name of recycling service or waste hauler: Alpha Pumping

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes X No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes X No

19. Are any stormwater treatment devices or structural Best Management Practices (BMPs) installed on site? ____ Yes X No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? X Yes ____ No
If not, please read the ordinance located at www.simivalley.org/waterconservation. Water Conservation Ordinances & Resolutions are located to the left.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): DANIEL MACCABEE

Title: Director of Operations Date: July 12, 2018

Signature: Daniel Maccabee Phone: 805 404-8977 cell
805 582-4450 office

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420
environmentalcompliance@simivalley.org

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 15, 2017

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 29, 2016 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

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12. This Permit, issued September 15, 2017, becomes effective September 15, 2017 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2018
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

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www.simivalley.org/environmentalcompliar
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University DATE: 8/28/17

ADDRESS: 1107 Peppertree TIME: 11:00AM

PHONE: 582-4450

CONTACT NAME: Daniel Alvarez Cordinator CLASS: II

☐ INOV ☐ NOV ☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☐ HM ☐ C of O ☐ ODOR

PURPOSE: ☒ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: _____ DATE OF LAST SAMPLE: _____

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☒ YES ☐ NO

VISUAL OIL + GREASE SAMPLE <5, <5 % PASS <25% FAIL >25%

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS:

This is the annual wastewater discharge permit & Stormwater compliance inspection.
The site has two cafeteria's with their own grease interceptor.
First (new cafeteria) sampled at 11:10AM, <5%
Second (old cafeteria) sampled at 11:25Am, <5%

BMPs/EDUCATIONAL MATERIAL GIVEN: Illicit Discharge Prevention
Bewaterwise Rebate Handout

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: _____
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED AUG 28 2017 ✓K

Entered: _____ Reviewed: _____ Supervisor: _____

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Inspector PINK - Data Entry/Facility File

REV (5-13)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University SIC/NAICS CODE: 5812/722514

CRITICAL SOURCE TYPE: FSE DATE: 8/28/12

☒ ROUTINE ☐ COMPLAINT ☐ FOLLOW-UP ☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☒ YES ☐ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES ☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES ☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES ☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES ☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES ☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES ☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33) N/A	☐ YES ☐ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☒ YES ☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☒ YES ☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES ☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	☒ YES ☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES ☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	☐ YES ☐ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES ☐ NO
16.	Are any additional BMPs required?	☐ YES ☒ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES ☒ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES ☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES ☒ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES ☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES ☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES ☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES ☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES ☐ NO
25.	Were applicable stormwater regulations discussed?	☒ YES ☐ NO
26.	Is a follow-up required?	☐ YES ☒ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and available for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS:

1) Outdoor activities related to summer camp and horseback riding

2) Creek onsite where most parts of facility drains to

Educational Material/BMPs Given: Illicit Discharge Prevention

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Celia Calderon-Flores MM

environmentalcompliance@simivalley.org

www.simivalley.org • www.cabmphandbooks.com • For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 30, 2014

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 17, 2014 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued September 30, 2014, becomes effective September 30, 2014 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

M. Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2015
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Director/Environmental Compliance. Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of no more than one (1) year.

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

October 18, 2016

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

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Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

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American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 29, 2016 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

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12. This Permit, issued October 18, 2016, becomes effective October 18, 2016 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2017
Expiration Date

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M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

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T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of one (1) year.

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University DATE: 9-27-16
ADDRESS: 1101 Pepper Tree Ln TIME: 1040
PHONE: 587-4450
CONTACT NAME: Mr. Daniel Maccabee - Director of Ops CLASS: II

☐ INOV ☐ NOV ☐ ID ☐ No ID
TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☒ HM ☐ C of O ☐ ODOR
PURPOSE: ☒ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: _____ DATE OF LAST SAMPLE: _____
GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☐ YES ☐ NO
VISUAL OIL + GREASE SAMPLE _____ % PASS <25% FAIL >25%
DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS: Performed annual IP/SW/WC/HM inspections.
① New kitchen grease interceptor - Sampling location # 1
Performed O&G (visual) sampling: <5%, passed (1051)
② Old kitchen grease interceptor - Sample location # 2
Performed O&G (visual) sampling: <5%, passed (1111).

BMPs/EDUCATIONAL MATERIAL GIVEN:
SW-Poster
WC-Magnet

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A
☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425/ACF & Pam
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED OCT 04 2016

Entered: BW Reviewed: JK Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Inspector PINK - Data Entry/Facility File

REV (5-13)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University SIC/NAICS CODE: 5812/722514

CRITICAL SOURCE TYPE: Food Service DATE: 9-27-16

☒ ROUTINE	☐ COMPLAINT	☐ FOLLOW-UP	☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☒ YES	☐ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33)	☐ YES	☐ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☒ YES	☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☒ YES	☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	☒ YES	☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES	☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21)	☐ YES	☐ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES	☐ NO
16.	Are any additional BMPs required?	☐ YES	☒ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES	☒ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES	☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☒ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☒ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☒ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and available for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: (18) Facility drains to natural creek then to Arroyo Simi. (1) Horse ranch & summer camp activities.

Educational Material/BMPs Given: Poster

To Report an Illicit Discharge Call (805) 583-6400 · For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Brian Wilson

ENTERED OCT 0 4 2016 BW

environmentalcompliance@simivalley.org

www.simivalley.org · www.cabmphandbooks.com · For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

To receive help completing this application please contact the ECD Technical Assistance Hot Line at (805) 583-6420 environmentalcompliance@simivalley.org

RECEIVED JUL 28 2016

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

80024

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

1. Business Name: American Jewish University - Brandeis Plancheck# _____
2. Facility Address: 1101 Peppertree Lane Brandeis, CA 93064
3. Mailing Address: SAME
4. Facility Contact: (Mr.) Mrs. Ms. Daniel Maccabee ENTERED AUG - 5 2016 Phone: 805 915 0720
5. Emergency Contact: CESAR OECFIN Phone: 805 404 8974
6. Email Address: dmaccabee@aju.edu Website: www.AJU.edu
7. Building Owner/Building Management Company: AJU Phone: 805 582 4450
8. Describe Principal Business Activity at this Facility: Educational
   SIC Code: 95165406 NAICS Code: _____
9. Best time of the day for Environmental Compliance staff to visit your facility: 9 (am)/pm to 4 am/(pm)
10. Average number of Employees: 25 Number of Shifts per Day: 1
11. Days of Operation (circle): (S) (M) (T) (W) (Th) (F) (S) Hours of Operation: Typical 7am - 5pm
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): 7 acre feet
    b. City of Simi Valley/WWD8 _____ Golden State Water Co.: _____ Water Acct. Number: _____
    (Please attach a copy of the water bill) Brandeis Mutual Water Co. # 5603301
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: _____
13. Estimated percentage of total water consumption used for each of the following:

30	Kitchens	_____	Industrial/Process Wastes
5	Restrooms	35	Irrigation
_____	Consumed in Product	30	Other (clean-up, etc.)
		100%	Total

14. Facility Process Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: Very small
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) _____
    Restrooms, Cooking.
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? X Yes ____ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): N/A
    e. Do you have a sand/oil/grease trap or clarifier? 2 Location: Kitchens

f. Describe all processes that generate wastewater at this facility: Living Quart. for guests, Cooking Kitchen

Attach additional sheets, if necessary

g. What type of wastewater treatment system is being used at this facility? City Sewer Connection.

15. Do you have, or will you use, a grease rendering service? X Yes _____ No

16. Hazardous Materials: X Yes _____ No (if no skip to #17)

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Gasoline (500 gal) Diesel (500 gal) Acetylene for Welding, touch up paint, waste motor oil ± 50 gal

b. Do you generate and/or dispose of hazardous waste? X Yes _____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? X Yes ___ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? X Yes ___ No

Name of recycling service or waste hauler: Americal Oil / other

17. Are there any outdoor business activities that may be exposed to stormwater? ___ Yes X No

18. Does this facility store materials outdoors that may come into contact with stormwater? ___ Yes X No

19. Are any stormwater treatment devices or structural Best Management Practices (BMPs) installed on site? X Yes ___ No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? X Yes ___ No
If not, please read the ordinance located at www.simivalley.org/waterconservation. Water Conservation Ordinances & Resolutions are located to the left.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): Daniel Maccabee

Title: Director of Operations Date: July 18, 2016

Signature: Daniel Maccabee Phone: 805 915-0720

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420
environmentalcompliance@simivalley.org

EH

www.simivalley.org/environmentalcompliar
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University
ADDRESS: 1101 Peppertree Ln
CONTACT NAME: Mr. Daniel Maccabee - Director of Ops.

DATE: 9-29-15
TIME: 0945
PHONE: 582-4450
CLASS: II

TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☒ HM ☐ INOV ☐ NOV ☐ ID ☐ No ID ☐ C of O ☐ ODOR

PURPOSE: ☒ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW ☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☒ OTHER El Niño

DATE OF LAST INSPECTION: 8-13-14 DATE OF LAST SAMPLE: 8-13-14

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☒ YES ☐ NO

VISUAL OIL + GREASE SAMPLE 7, 11 % (PASS <25%) FAIL >25%

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS: Performed annual IP/SW/WC/HM inspections,
(1) New kitchen grease interceptor - Sample location # 1
Performed O&G (visual) sampling: 11%, passed (1030)
(2) Old kitchen grease interceptor - Sample location # 2
Performed O&G (visual) sampling: 7%, passed (1050)
Water Company - Brandeis Mutual Water Co. # 5603301
Purchases water directly from Calleguas Municipal Water District. Discussed possible El Nino rain event this winter. Facility is making preparations already - Wanda Mayor offered educational/outreach opportunities for staff & students for ECO programs!

BMPs/EDUCATIONAL MATERIAL GIVEN:
SW - CASQA SC-41
WC - Fact Sheet

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A
☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425/WM
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED SEP 30 2015 VK
Entered: BW Reviewed: WM Supervisor: WM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Inspector PINK - Data Entry/Facility File

REV (5-13)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: AMERICAN JEWISH UNIVERSITY SIC/NAICS CODE: 5812/722514

CRITICAL SOURCE TYPE: FOOD SERVICE DATE: 9-29-15

☒ ROUTINE	☐ COMPLAINT	☐ FOLLOW-UP	☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☒ YES	☐ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33) N/A	☐ YES	☐ NO
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☒ YES	☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☒ YES	☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	☒ YES	☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES	☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	☐ YES	☐ NO
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES	☐ NO
16.	Are any additional BMPs required?	☐ YES	☒ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES	☒ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES	☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☒ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☒ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☒ NO

INDUSTRIAL FACILITIES N/A

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: (18) Facility drains to natural creek then to Arroyo Simi. (1) Horse ranch + summer camp activities.

Educational Material/BMPs Given: CASQA SC-41

To Report an Illicit Discharge Call (805) 583-6400 · For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: BRIAN WILSON ENTERED SEP 30 2015 BW

environmentalcompliance@simivalley.org

www.simivalley.org · www.cabmphandbooks.com · For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

October 5, 2015

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Bob Huber, Mayor Steven T. Sojka, Mayor Pro Tem Glen T. Becerra, Council Member Mike Judge, Council Member Keith L. Mashburn, Council Member

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on August 4, 2015 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued October 5, 2015, becomes effective October 5, 2015 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2016
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Director/Environmental Compliance. Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510, 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of no more than one (1) year.

Brian E. Wilson

From: Dan Maccabee <DMaccabee@aju.edu>
Sent: Thursday, October 01, 2015 2:00 PM
To: Wanda Moyer
Cc: Brian E. Wilson; Kevin Gieschen
Subject: RE: AJU Environmental Compliance Inspection

I am glad you enjoyed your visit!

Best,

Daniel Maccabee, MBA, BCI '93
Director of Operations

American Jewish University

Brandeis-Bardin Campus
1101 Peppertree Lane
Brandeis, CA 93064
805.404.8977 cell
805.915.0720 office
805.526.1398 fax
dmaccabee@aju.edu

From: Wanda Moyer [mailto:WMoyer@simivalley.org]
Sent: Thursday, October 01, 2015 10:36 AM
To: Dan Maccabee
Cc: Brian E. Wilson; Kevin Gieschen
Subject: AJU Environmental Compliance Inspection

Hi Daniel,

I'm following up to our visit to the American Jewish University – Brandeis-Bardin Campus earlier this week. It was a pleasure meeting you during our City Environmental Compliance Division Inspection of the two AJU Kitchen grease interceptors (as required per the requirements of your Wastewater Discharge Permit). Brian and I determined that your campus in compliance with the discharge compliance limits, and we thank you for your support. Also, Brian and I appreciate your time in sharing with us some of the campus history and learning facts such as the risk management decision to purchase potable water from Calleguas, rather than utilize the property's groundwater well(s).

It was definitely a delight to see and enjoy the natural habitat of the AJU campus, as it is does seem a world away from the hustle and bustle of our adjacent City! During our brief tour, we did note the several natural arroyos or creeks which transverse the property. We also observed the various bridges to the numerous cottages and out-buildings, etc. As we discussed, the AJU campus is making preparations for the predicted record-breaking El Nino storms. With that in mind, we're sharing the following links to Ventura County Stormwater Management Program and Flood Protection

resources, as well as information to recent County-wide preparation activities: http://www.vcfloodinfo.com/stormwater-management and http://www.vcstar.com/ugc/yournews/annual-storm-day-training-critical-in-projected-el-nio-year_129791.

Please don't hesitate to contact us if you have questions about our City's environmental programs and resources; you may also visit www.simivalley.org/environmentalcompliance. As mentioned earlier, we do encourage partnerships and often host our own community education and outreach programs, as well as participate in others. In fact, we recently hosted our annual City Living Green Expo, last Saturday. To see examples of this Event and our Live Green programs, please visit www.simivalley.org/LiveGreenExpo and www.simivalley.org/LiveGreen.

Thanks again for your support.

Sincerely,

Wanda L. Moyer
Environmental Compliance Program Coordinator/Water Conservation
City of Simi Valley
500 W. Los Angeles Avenue
Simi Valley, CA 93065
Phone: (805) 583-6077
Fax: (805) 583-6097
Email: wmoyer@simivalley.org

IMPORTANT NOTICE: This e-mail message is intended to be received only by persons designated as the intended recipient above, and may contain information that is confidential and/or legally privileged. If you are not the intended recipient, any review, use, retransmission, dissemination or copying of this communication is strictly prohibited. If you have received this message in error, please contact the sender and delete it completely from your computer system.

To receive help completing this application please contact the ECD Technical Assistance Hot Line at (805) 583-6420 environmentalcompliance @simivalley.org

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

ENTERED AUG 19 2019

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

1. Business Name: American Jewish University Plancheck# —
2. Facility Address: 1101 PEPPERTREE LANE BRANDEIS, CA 93064
3. Mailing Address: SAME
4. Facility Contact: (Mr.) Mrs. Ms. DANIEL MACCABEE Phone: 805 582 4450
5. Emergency Contact: Sammy Gonzalez Phone: 805 404 5626
6. Email Address: dmaccabee@aju.edu Website: www.AJU.EDU
7. Building Owner/Building Management Company: — Phone: —
8. Describe Principal Business Activity at this Facility: Summer Camp / Retreat Center (NON-PROFIT)
   SIC Code: — NAICS Code: —
9. Best time of the day for Environmental Compliance staff to visit your facility: 9 (am)/pm to 4 am/(pm)
10. Average number of Employees: 20 Number of Shifts per Day: 1
11. Days of Operation (circle): S (M) (T) (W) (Th) (F) S Hours of Operation: 9am - 5pm
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): Calleguas
    b. City of Simi Valley/WWD8 ____ Golden State Water Co.: ____ Water Acct. Number: ____
    (Please attach a copy of the water bill)
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: —
13. Estimated percentage of total water consumption used for each of the following:

60	Kitchens	—	Industrial/Process Wastes
30	Restrooms	5	Irrigation
—	Consumed in Product	5	Other (clean-up, etc.) 100% Total

14. Facility Process Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: 1000 gallons
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) Restrooms, Cooking
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? X Yes ____ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): NONE
    e. Do you have a sand/oil/grease trap or clarifier? Yes Location: Kitchens x2

f. Describe all processes that generate wastewater at this facility: Cooking, restrooms, laundry.

Attach additional sheets, if necessary

g. What type of wastewater treatment system is being used at this facility? NONE (sewer)

15. Do you have, or will you use, a grease rendering service? ____ Yes __X__ No

16. Hazardous Materials: __X__ Yes ____ No (if no skip to #17)

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Paint 50 gallons, Gasoline 500 gallons. Diesel 500 gallons. Propane; (2 tanks).

b. Do you generate and/or dispose of hazardous waste? __X__ Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ____ Yes __X__ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? __X__ Yes ____ No

Name of recycling service or waste hauler: Alpha Pumping

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes __X__ No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes __X__ No

19. Are any stormwater treatment devices or structural Best Management Practices (BMPs) installed on site? ____ Yes __X__ No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? __X__ Yes ____ No
If not, please read the ordinance located at www.simivalley.org/waterconservation. Water Conservation Ordinances & Resolutions are located to the left.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): DANIEL MACCABEE

Title: Director of Operations Date: July 16, 2015

Signature: Daniel Maccabee Phone: 805 582-4450

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420
environmentalcompliance@simivalley.org

ENVIRONMENTAL COMPLIANCE SAMPLE TRACKING FORM

Business Name: American Jewish University

Address: 1101 Peppertree Ln.

Lab Number: 18366

Inspector: Brian

COMPLIANT / NON-COMPLIANT (CIRCLE ONE)

Step	Date	Comments/Initials
1. Print Lab Sample Results	8/27/14	KMA
2. Save to G:Lab/Lab Results	8/27/14	KMA
3. Review and Enter into Database		
4. Stamp and Approve Invoice for Payment	8/27/14	KMA
5. Results to Inspector	8/27/14	KMA
6. Inspector Determines Compliance	10-2-14	BW Chloride Study
7. Complete Results Worksheet	10-2-14	BW
8. Submits to Secretary for Typing	10-2-14	BW
9. Secretary Completes and Returns to Analyst	10/8/14	
10. Analyst Review (Letter, Results, Database)	10/9/14	KMA
11. Environmental Compliance Coordinator Review and Signature	10/9/14	
12. Secretary Copies, Mails, Files		

FOLLOW-UP NOTES:

* Entered 10-2-14 BW

~ N/S resample(4) Chloride study / chlorine used as disinfectant in MSR

CITY OF SIMI VALLEY

Home of Th

Letter Not needed the Inspector noted PASS on Two Grease Interceptors. These are chloride study results

Mr. Daniel Maccabee
American Jewish University
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: COMPLIANCE S
REQUIREMENTS

Dear Mr. Maccabee:

We are pleased to inform you that our most recent monitoring of your facility indicates you are in compliance with the City's wastewater discharge requirements issued to you. Enclosed are the results of the City's sample analysis. We would like to take this opportunity to thank you for your efforts in complying with the City's Pretreatment Program and your contribution to the protection of Simi Valley's environment.

Should you have any questions regarding the Pretreatment Program or your Wastewater Discharge Permit, please feel free to contact me (805) 583-6426.

Sincerely,

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

ob Huber, Mayor Glen T. Becerra, Mayor Pro Tem Steven T. Sojka, Council Member Mike Judge, Council Member Keith L. Mashburn, Council Member
2929 Tapo Canyon Road, Simi Valley, CA 93063-2199 805.583.6700 www.simivalley.org

ENVIRONMENTAL COMPLIANCE SAMPLE TRACKING FORM

Business Name: American Jewish University Lab Number: 18365

Address: 1101 Peppertree Ln. Inspector: Brian

COMPLIANT / NON-COMPLIANT (CIRCLE ONE)

Step	Date	Comments/Initials
1. Print Lab Sample Results	8/27/14	KMA
2. Save to G:Lab/Lab Results	8/27/14	KMA
3. Review and Enter into Database	10-2-14	BN
4. Stamp and Approve Invoice for Payment	8/27/14	KMA
5. Results to Inspector	8/27/14	KMA
6. Inspector Determines Compliance	10-2-14	BN Chloride Study
7. Complete Results Worksheet	10-2-14	BN
8. Submits to Secretary for Typing	10-2-14	BN
9. Secretary Completes and Returns to Analyst	10/8/14	
10. Analyst Review (Letter, Results, Database)	10/9/14	KMA
11. Environmental Compliance Coordinator Review and Signature	10/9/14	
12. Secretary Copies, Mails, Files		

FOLLOW-UP NOTES:

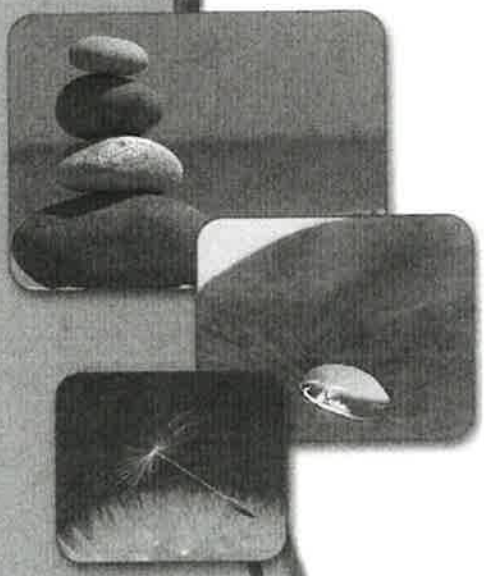
* Entered 10-2-14 BN

CITY OF SIMI VALLEY
ENVIRONMENTAL COMPLIANCE DIVISION
INDUSTRIAL WASTEWATER MONITORING RESULTS

Analytical Results For: American Jewish University, 1101 Peppertree Lane

	Ordinance 1170	Applicable Federal Categorical Standards	Taken From: #2 old kitchen influent (tap water)
PARAMETER	Maximum Concentration Limitations (mg/L unless noted otherwise)		
Sample Date(s):			8-13-14
Ammonia (as N)	250		
Arsenic	1.1		
Biochemical Oxygen Demand (BOD)	1,263		
Boron	23		
Cadmium	0.72		
Chemical Oxygen Demand (COD)	2,000		
Chloride	130		83
Chromium (Hexavalent)	0.2		
Chromium (Total)	10.2		
Copper	2.07		
Cyanide (Total)	0.08		
Lead	4		
Mercury	0.044		
Methylene Blue Active Substances (MBAS)	161		
Molybdenum	400		
Nickel	5.3		
Oil & Grease (biodegradable living sources)	300		
Oil & Grease (non-living sources)	100		
pH	6 to 10 units		7.09
Selenium	0.0027		
Silver	4.1		
Sulfate	570		
Total Dissolved Solids (TDS)	1,100		
Total Suspended Solids (TSS)	7,292		
Zinc	2.8		
Other			

* = Not Tested ND = Not Detected --- = In Process + = Over Limit



LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-85793-1
Client Project/Site: ECD 18366, American Jewish University

For:
City of Simi Valley
2929 Tapo Canyon Road
Simi Valley, California 93063

Attn: Magdaleno Mora

Authorized for release by:
8/25/2014 5:22:05 PM
Patty Mata, Senior Project Manager
patty.mata@testamericainc.com

Designee for

Camille Murray, Project Manager I
(949)261-1022
camille.murray@testamericainc.com

M Mora 8/25/14

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: City of Simi Valley
Project/Site: ECD 18366, American Jewish University

TestAmerica Job ID: 440-85793-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-85793-1	Influent (tap water) #2 Old Kitchen	Water	08/13/14 11:20	08/14/14 18:00

Job ID: 440-85793-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-85793-1

Comments
No additional comments.

Receipt
The sample was received on 8/14/2014 6:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 2.3° C.

HPLC/IC
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Client Sample Results

Client: City of Simi Valley
Project/Site: ECD 18366, American Jewish University

TestAmerica Job ID: 440-85793-1

Client Sample ID: Influent (tap water) #2 Old Kitchen
Date Collected: 08/13/14 11:20
Date Received: 08/14/14 18:00

Lab Sample ID: 440-85793-1
Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	83		2.5	1.3	mg/L			08/21/14 18:27	5

Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.09				SU			08/13/14 11:20	1
Field Temperature	104				Fahrenheit			08/13/14 11:20	1

Method Summary

Client: City of Simi Valley
Project/Site: ECD 18366, American Jewish University

TestAmerica Job ID: 440-85793-1

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL IRV
Field Sampling	Field Sampling	EPA	TAL IRV

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: City of Simi Valley
Project/Site: ECD 18366, American Jewish University

TestAmerica Job ID: 440-85793-1

Client Sample ID: Influent (tap water) #2 Old Kitchen

Lab Sample ID: 440-85793-1

Date Collected: 08/13/14 11:20

Matrix: Water

Date Received: 08/14/14 18:00

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		5	5 mL		201211	08/21/14 18:27	NN	TAL IRV
Total/NA	Analysis	Field Sampling		1			200337	08/13/14 11:20	JBE	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 440-201211/4
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.25	mg/L			08/21/14 13:17	1

Lab Sample ID: LCS 440-201211/2
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	5.00	4.96		mg/L		99	90 - 110

Lab Sample ID: 440-85788-A-1 MS
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	82		50.0	128		mg/L		93	80 - 120

Lab Sample ID: 440-85788-A-1 MSD
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	82		50.0	124		mg/L		85	80 - 120	3	20

HPLC/IC

Analysis Batch: 201211

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85788-A-1 MS	Matrix Spike	Total/NA	Water	300.0	
440-85788-A-1 MSD	Matrix Spike Duplicate	Total/NA	Water	300.0	
440-85793-1	Influent (tap water) #2 Old Kitchen	Total/NA	Water	300.0	
LCS 440-201211/2	Lab Control Sample	Total/NA	Water	300.0	
MB 440-201211/4	Method Blank	Total/NA	Water	300.0	

Field Service / Mobile Lab

Analysis Batch: 200337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85793-1	Influent (tap water) #2 Old Kitchen	Total/NA	Water	Field Sampling	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Certification Summary

Client: City of Simi Valley
Project/Site: ECD 18366, American Jewish University

TestAmerica Job ID: 440-85793-1

Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska	State Program	10	CA01531	06-30-15
Arizona	State Program	9	AZ0671	10-13-14 *
California	LA Cty Sanitation Districts	9	10256	01-31-15
California	State Program	9	2706	06-30-16
Guam	State Program	9	Cert. No. 12.002r	01-23-15
Hawaii	State Program	9	N/A	01-29-15 *
Nevada	State Program	9	CA015312007A	07-31-15
New Mexico	State Program	6	N/A	01-29-15
Northern Mariana Islands	State Program	9	MP0002	01-29-15
Oregon	NELAP	10	4005	01-29-15
USDA	Federal		P330-09-00080	06-06-15
USEPA UCMR	Federal	1	CA01531	01-31-15

* Certification renewal pending - certification considered valid.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

CHAIN OF CUSTODY FORM

17461 Derian Ave., #100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (909) 370-1046
4625 E. Cotton Center Blvd., Suite 189, Phoenix, AZ 85040 (602) 437-3340 FAX (602) 454-9303
6000 S. Eastern Ave., Suite 5E, Las Vegas, NV 89119 (702) 429-1264

TAL-0013 (0911)

Client Name/Address:
City of Simi Valley (ECD)
500 West Los Angeles Avenue
Simi Valley, CA 93065

Project/PO Number:
PO# 48~~-337880~~ 4517
American Jewish University
1101 Peppertree Ln

Project Manager:
Mag Mora

Phone Number:
805 583-6426

Sampler:
Brian Wilson

Fax Number:
805 583-6402

Analysis Required

Sample Description	Sample Matrix	Container Type	# of Cont.	Sampling Date	Sampling Time	Preservatives	chlorides	Special Instructions
INFLUENT (Tap Water)	AQ	1LP	1	8-13-14	1120	4°C	X	SV LAB#ECD15366
#2 Old Kitchen								

pH = 7.09
temp = 40.0°C
time = (1122)

440-85793 Chain of Custody

Relinquished By: BLW	Date/Time: 8-13-14 / 1409	Received By:	Date/Time: 8/13/14	1409	Turnaround Time: (Check)
Relinquished By:	Date/Time: 8/14/14	1304	Received By: TOSS DUNN DCS	Date/Time: 8-14-14	1'00	same day ___ 72 hours ___
Relinquished By: TOSS DUNN DCS	Date/Time: 8-14-14	6:00	Received in Lab By: Amanda	Date/Time: 8/14/14	1800	24 hours ___ 5 days ___
						48 hours ___ normal ✓
						Sample Integrity: (Check)
						intact ✓ on ice ✓

Note: By relinquishing samples to TestAmerica, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.

2.4/2.3 IR-63

8/25/2014

Login Sample Receipt Checklist

Client: City of Simi Valley

Job Number: 440-85793-1

Login Number: 85793
List Number: 1
Creator: Soderblom, Tim

List Source: TestAmerica Irvine

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

ENVIRONMENTAL COMPLIANCE SAMPLE TRACKING FORM

Business Name: American Jewish University Lab Number: 18363

Address: 1101 Peppertree Lane Inspector: Brian

COMPLIANT / NON-COMPLIANT (CIRCLE ONE)

Step	Date	Comments/Initials
1. Print Lab Sample Results	8/27/14	KMG
2. Save to G:Lab/Lab Results	8/27/14	KMG
3. Review and Enter into Database		
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10. Analyst Review (Letter, Results, Database)	10/9/14	KMG
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12. Secretary Copies, Mails, Files		

FOLLOW-UP NOTES:

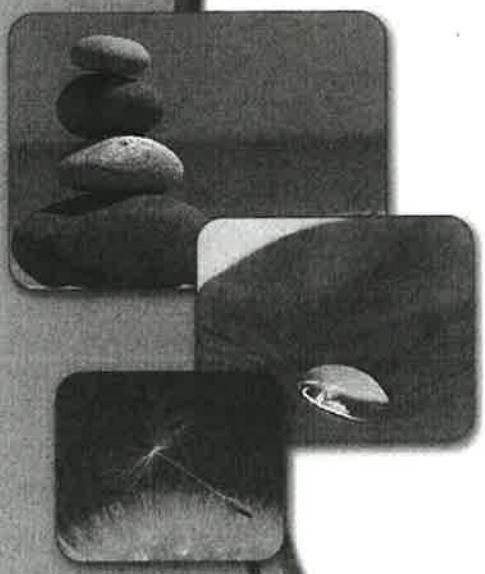
Entered 10-2-14 BW

CITY OF SIMI VALLEY
ENVIRONMENTAL COMPLIANCE DIVISION
INDUSTRIAL WASTEWATER MONITORING RESULTS

Analytical Results For: American Jewish University, 1101 Peppertree Lane

	Ordinance 1170	Applicable Federal Categorical Standards	Taken From: #1 new kitchen grease interceptor effluent
PARAMETER	Maximum Concentration Limitations (mg/L unless noted otherwise)		
Sample Date(s):			8-13-14
Ammonia (as N)	250		
Arsenic	1.1		
Biochemical Oxygen Demand (BOD)	1,263		
Boron	23		
Cadmium	0.72		
Chemical Oxygen Demand (COD)	2,000		
Chloride	130		130
Chromium (Hexavalent)	0.2		
Chromium (Total)	10.2		
Copper	2.07		
Cyanide (Total)	0.08		
Lead	4		
Mercury	0.044		
Methylene Blue Active Substances (MBAS)	161		
Molybdenum	400		
Nickel	5.3		
Oil & Grease (biodegradable living sources)	300		
Oil & Grease (non-living sources)	100		
pH	6 to 10 units		7.27
Selenium	0.0027		
Silver	4.1		
Sulfate	570		
Total Dissolved Solids (TDS)	1,100		
Total Suspended Solids (TSS)	7,292		
Zinc	2.8		
Other			

* = Not Tested ND = Not Detected --- = In Process + = Over Limit



LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-85790-1
Client Project/Site: ECD 18363, American Jewish University

For:
City of Simi Valley
2929 Tapo Canyon Road
Simi Valley, California 93063

Attn: Magdaleno Mora

Authorized for release by:
8/25/2014 5:18:13 PM
Patty Mata, Senior Project Manager
patty.mata@testamericainc.com

Designee for

Camille Murray, Project Manager I
(949)261-1022
camille.murray@testamericainc.com

8/25/14

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Certification Summary 11
Chain of Custody 12
Receipt Checklists 13

Sample Summary

Client: City of Simi Valley
Project/Site: ECD 18363, American Jewish University

TestAmerica Job ID: 440-85790-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-85790-1	Grease Interceptor- Effluent #1 New Kitchen	Water	08/13/14 11:40	08/14/14 18:00

Job ID: 440-85790-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-85790-1

Comments
No additional comments.

Receipt
The sample was received on 8/14/2014 6:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 2.3° C.

HPLC/IC
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Client: City of Simi Valley
Project/Site: ECD 18363, American Jewish University

TestAmerica Job ID: 440-85790-1

Client Sample ID: Grease Interceptor- Effluent #1 New Kitchen
Lab Sample ID: 440-85790-1
Matrix: Water
Date Collected: 08/13/14 11:40
Date Received: 08/14/14 18:00

Method: 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	130		5.0	2.5	mg/L			08/21/14 17:00	10

Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.27				SU			08/13/14 11:40	1
Field Temperature	101.3				Fahrenheit			08/13/14 11:40	1

Method Summary

Client: City of Simi Valley
Project/Site: ECD 18363, American Jewish University

TestAmerica Job ID: 440-85790-1

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL IRV
Field Sampling	Field Sampling	EPA	TAL IRV

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: City of Simi Valley
Project/Site: ECD 18363, American Jewish University

TestAmerica Job ID: 440-85790-1

Client Sample ID: Grease Interceptor- Effluent #1 New Kitchen
Date Collected: 08/13/14 11:40
Date Received: 08/14/14 18:00

Lab Sample ID: 440-85790-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		10	5 mL		201211	08/21/14 17:00	NN	TAL IRV
Total/NA	Analysis	Field Sampling		1			200337	08/13/14 11:40	JBE	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 440-201211/4
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.25	mg/L			08/21/14 13:17	1

Lab Sample ID: LCS 440-201211/2
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	5.00	4.96		mg/L		99	90 - 110

Lab Sample ID: 440-85788-A-1 MS
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	82		50.0	128		mg/L		93	80 - 120

Lab Sample ID: 440-85788-A-1 MSD
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	82		50.0	124		mg/L		85	80 - 120	3	20

HPLC/IC

Analysis Batch: 201211

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85788-A-1 MS	Matrix Spike	Total/NA	Water	300.0	
440-85788-A-1 MSD	Matrix Spike Duplicate	Total/NA	Water	300.0	
440-85790-1	Grease Interceptor- Effluent #1 New Kitchen	Total/NA	Water	300.0	
LCS 440-201211/2	Lab Control Sample	Total/NA	Water	300.0	
MB 440-201211/4	Method Blank	Total/NA	Water	300.0	

Field Service / Mobile Lab

Analysis Batch: 200337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85790-1	Grease Interceptor- Effluent #1 New Kitchen	Total/NA	Water	Field Sampling	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Certification Summary

Client: City of Simi Valley
Project/Site: ECD.18363, American Jewish University

TestAmerica Job ID: 440-85790-1

Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska	State Program	10	CA01531	06-30-15
Arizona	State Program	9	AZ0671	10-13-14 *
California	LA Cty Sanitation Districts	9	10256	01-31-15
California	State Program	9	2706	06-30-16
Guam	State Program	9	Cert. No. 12.002r	01-23-15
Hawaii	State Program	9	N/A	01-29-15 *
Nevada	State Program	9	CA015312007A	07-31-15
New Mexico	State Program	6	N/A	01-29-15
Northern Mariana Islands	State Program	9	MP0002	01-29-15
Oregon	NELAP	10	4005	01-29-15
USDA	Federal		P330-09-00080	06-06-15
USEPA UCMR	Federal	1	CA01531	01-31-15

* Certification renewal pending - certification considered valid.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

CHAIN OF CUSTODY FORM

17461 Derian Ave., #100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (909) 370-1046
4625 E. Cotton Center Blvd., Suite 189, Phoenix, AZ 85040 (602) 437-3340 FAX (602) 454-9303
6000 S. Eastern Ave., Suite 5E, Las Vegas, NV 89119 (702) 429-1264

TAL-0013 (0911)

Client Name/Address:
City of Simi Valley (ECD)
500 West Los Angeles Avenue
Simi Valley, CA 93065

Project/PO Number:
PO# 48-3378@4517
American Jewish University
1101 Pappertree Ln.

Project Manager:
Mag Mora

Phone Number:
805 583-6426

Sampler:
Brian Wilson

Fax Number:
805 583-6402

Analysis Required

Sample Description	Sample Matrix	Container Type	# of Cont.	Sampling Date	Sampling Time	Preservatives	Chlorides	Special Instructions
Grease Interceptor-Effluent (#1) New Kitchen	AQ	1LP	1	8-13-14	1140	4°C	X	SV LAB#ECD 18363

pH = 7.27
temp = 38.5°C
time = (1143)

440-85790 Chain of Custody

Relinquished By:	Date/Time:	Received By:	Date/Time:
BWJ	8-13-14 / 1409	Ally Cirelli	8/13/14 1409
Ally Cirelli	8/14/14 1803	Tess Dunn DCS	8-14-14 1:00
Tess Dunn DCS	8-14-14 6:00	Amanda Pratt	8/14/14 1800

Turnaround Time: (Check)
same day ____ 72 hours ____
24 hours ____ 5 days ____
48 hours ____ normal ✓

Sample Integrity: (Check)
intact ____ on ice ✓

Note: By relinquishing samples to TestAmerica, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.

2.4/2.3 C IR-63

Login Sample Receipt Checklist

Client: City of Simi Valley

Job Number: 440-85790-1

Login Number: 85790
List Number: 1
Creator: Soderblom, Tim

List Source: TestAmerica Irvine

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

ENVIRONMENTAL COMPLIANCE SAMPLE TRACKING FORM

Business Name: American Jewish
Address: 1101 Peppertree Ln. University

Lab Number: 18364
Inspector: Brian

COMPLIANT / NON-COMPLIANT (CIRCLE ONE)

Step	Date	Comments/Initials
1. Print Lab Sample Results	8/27/14	KMA
2. Save to G:Lab/Lab Results	8/27/14	KMA
3. Review and Enter into Database	10-2-14	BW
4. Stamp and Approve Invoice for Payment	8/27/14	KMA
5. Results to Inspector	8-27-14	KMA
6. Inspector Determines Compliance	10-2-14	BW COMPLIANT CHLORIDE STUDY
7. Complete Results Worksheet	10-2-14	BW
8. Submits to Secretary for Typing	10-2-14	BW
9. Secretary Completes and Returns to Analyst	10/8/14	
10. Analyst Review (Letter, Results, Database)	10/9/14	KMA
11. Environmental Compliance Coordinator Review and Signature	10/9/14	MW
12. Secretary Copies, Mails, Files		

FOLLOW-UP NOTES:

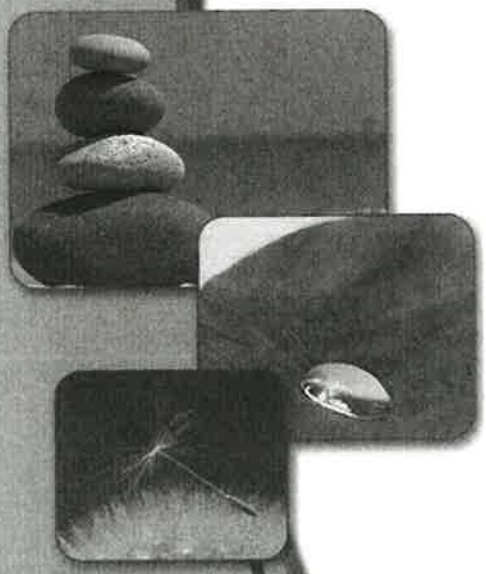
* Entered 10-2-14 BW

CITY OF SIMI VALLEY
ENVIRONMENTAL COMPLIANCE DIVISION
INDUSTRIAL WASTEWATER MONITORING RESULTS

Analytical Results For: American Jewish University, 1101 Peppertree Lane

	Ordinance 1170	Applicable Federal Categorical Standards	Taken From: #1 new kitchen influent (tap water)
PARAMETER	Maximum Concentration Limitations (mg/L unless noted otherwise)		
Sample Date(s):			8-13-14
Ammonia (as N)	250		
Arsenic	1.1		
Biochemical Oxygen Demand (BOD)	1,263		
Boron	23		
Cadmium	0.72		
Chemical Oxygen Demand (COD)	2,000		
Chloride	130		82
Chromium (Hexavalent)	0.2		
Chromium (Total)	10.2		
Copper	2.07		
Cyanide (Total)	0.08		
Lead	4		
Mercury	0.044		
Methylene Blue Active Substances (MBAS)	161		
Molybdenum	400		
Nickel	5.3		
Oil & Grease (biodegradable living sources)	300		
Oil & Grease (non-living sources)	100		
pH	6 to 10 units		7.17
Selenium	0.0027		
Silver	4.1		
Sulfate	570		
Total Dissolved Solids (TDS)	1,100		
Total Suspended Solids (TSS)	7,292		
Zinc	2.8		
Other			

* = Not Tested ND = Not Detected --- = In Process + = Over Limit



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ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-85791-1
Client Project/Site: ECD 18364, American Jewish University

For:
City of Simi Valley
2929 Tapo Canyon Road
Simi Valley, California 93063

Attn: Magdaleno Mora

Authorized for release by:
8/25/2014 5:20:19 PM
Patty Mata, Senior Project Manager
patty.mata@testamericainc.com

Designee for

Camille Murray, Project Manager I
(949)261-1022
camille.murray@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

8/25/14

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: City of Simi Valley
Project/Site: ECD 18364, American Jewish University

TestAmerica Job ID: 440-85791-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-85791-1	Influent (tap water) #1 New Kitchen	Water	08/13/14 11:44	08/14/14 18:00

Job ID: 440-85791-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-85791-1

Comments
No additional comments.

Receipt
The sample was received on 8/14/2014 6:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 2.3° C.

HPLC/IC
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Client: City of Simi Valley
Project/Site: ECD 18364, American Jewish University

TestAmerica Job ID: 440-85791-1

Client Sample ID: Influent (tap water) #1 New Kitchen
Date Collected: 08/13/14 11:44
Date Received: 08/14/14 18:00

Lab Sample ID: 440-85791-1
Matrix: Water

Method: 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	82		5.0	2.5	mg/L			08/21/14 17:17	10

Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.17				SU			08/13/14 11:44	1
Field Temperature	104.2				Fahrenheit			08/13/14 11:44	1

Method Summary

Client: City of Simi Valley
Project/Site: ECD 18364, American Jewish University

TestAmerica Job ID: 440-85791-1

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL IRV
Field Sampling	Field Sampling	EPA	TAL IRV

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: City of Simi Valley
Project/Site: ECD 18364, American Jewish University

TestAmerica Job ID: 440-85791-1

Client Sample ID: Influent (tap water) #1 New Kitchen

Date Collected: 08/13/14 11:44
Date Received: 08/14/14 18:00

Lab Sample ID: 440-85791-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		10	5 mL		201211	08/21/14 17:17	NN	TAL IRV
Total/NA	Analysis	Field Sampling		1			200337	08/13/14 11:44	JBE	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 440-201211/4
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.25	mg/L			08/21/14 13:17	1

Lab Sample ID: LCS 440-201211/2
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	5.00	4.96		mg/L		99	90 - 110

Lab Sample ID: 440-85788-A-1 MS
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	82		50.0	128		mg/L		93	80 - 120

Lab Sample ID: 440-85788-A-1 MSD
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	82		50.0	124		mg/L		85	80 - 120	3	20

HPLC/IC

Analysis Batch: 201211

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85788-A-1 MS	Matrix Spike	Total/NA	Water	300.0	
440-85788-A-1 MSD	Matrix Spike Duplicate	Total/NA	Water	300.0	
440-85791-1	Influent (tap water) #1 New Kitchen	Total/NA	Water	300.0	
LCS 440-201211/2	Lab Control Sample	Total/NA	Water	300.0	
MB 440-201211/4	Method Blank	Total/NA	Water	300.0	

Field Service / Mobile Lab

Analysis Batch: 200337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85791-1	Influent (tap water) #1 New Kitchen	Total/NA	Water	Field Sampling	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Certification Summary

Client: City of Simi Valley
Project/Site: ECD 18364, American Jewish University

TestAmerica Job ID: 440-85791-1

Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska	State Program	10	CA01531	06-30-15
Arizona	State Program	9	AZ0671	10-13-14 *
California	LA Cty Sanitation Districts	9	10256	01-31-15
California	State Program	9	2706	06-30-16
Guam	State Program	9	Cert. No. 12.002r	01-23-15
Hawaii	State Program	9	N/A	01-29-15 *
Nevada	State Program	9	CA015312007A	07-31-15
New Mexico	State Program	6	N/A	01-29-15
Northern Mariana Islands	State Program	9	MP0002	01-29-15
Oregon	NELAP	10	4005	01-29-15
USDA	Federal		P330-09-00080	06-06-15
USEPA UCMR	Federal	1	CA01531	01-31-15

* Certification renewal pending - certification considered valid.

TestAmerica

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CHAIN OF CUSTODY FORM

17461 Derian Ave., #100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (909) 370-1046
4625 E. Cotton Center Blvd., Suite 189, Phoenix, AZ 85040 (602) 437-3340 FAX (602) 454-9303
6000 S. Eastern Ave., Suite 5E, Las Vegas, NV 89119 (702) 429-1264

TAL-0013 (0911)

Client Name/Address:
City of Simi Valley (ECD)
500 West Los Angeles Avenue
Simi Valley, CA 93065

Project/PO Number:
PO# 48-~~3378~~ 4517
American Jewish University
1101 Pepper tree Ln

Project Manager:
Mag Mora

Phone Number:
805 583-6426

Sampler:
Brian Wilson

Fax Number:
805 583-6402

Sample Description	Sample Matrix	Container Type	# of Cont.	Sampling Date	Sampling Time	Preservatives	Analysis Required: Chlorides	Special Instructions
Influent (tap water) (#1) New Kitchen	AQ	1LP	1	8-13-14	1144	4°C	X	SV LAB#ECD 18364

pH = 7.17
temp = 40.1 °C
time = (1147)

440-85791 Chain of Custody

Relinquished By:	Date/Time:	Received By:	Date/Time:
EWJ	8-13-14 / 1409	[signature]	8/13/14 1409
[signature]	8/14/14 1304	TESS DUNN DCS	8-14-14 1:00
TESS DUNN DCS	8-14-14 1:00	Amanda Pratt	8/14/14 1800

Turnaround Time: (Check)
same day ____ 72 hours ____
24 hours ____ 5 days ____
48 hours ____ normal ✓

Sample Integrity: (Check)
intact ✓ on ice ✓

Note: By relinquishing samples to TestAmerica, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.

2.4/2.3 IR-63

8/25/2014

Login Sample Receipt Checklist

Client: City of Simi Valley

Job Number: 440-85791-1

Login Number: 85791
List Number: 1
Creator: Soderblom, Tim

List Source: TestAmerica Irvine

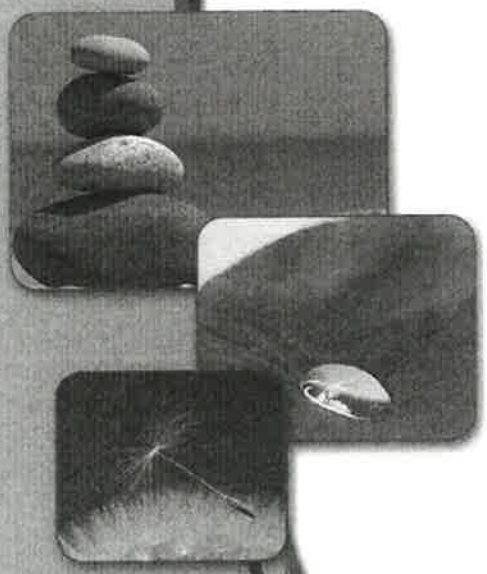
Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

CITY OF SIMI VALLEY
ENVIRONMENTAL COMPLIANCE DIVISION
INDUSTRIAL WASTEWATER MONITORING RESULTS

Analytical Results For: American Jewish University, 1101 Peppertree Lane

	Ordinance 1170	Applicable Federal Categorical Standards	Taken From: #2 old kitchen effluent – grease interceptor
PARAMETER	Maximum Concentration Limitations (mg/L unless noted otherwise)		
Sample Date(s):			8-13-14
Ammonia (as N)	250		
Arsenic	1.1		
Biochemical Oxygen Demand (BOD)	1,263		
Boron	23		
Cadmium	0.72		
Chemical Oxygen Demand (COD)	2,000		
Chloride	130		+ 170
Chromium (Hexavalent)	0.2		
Chromium (Total)	10.2		
Copper	2.07		
Cyanide (Total)	0.08		
Lead	4		
Mercury	0.044		
Methylene Blue Active Substances (MBAS)	161		
Molybdenum	400		
Nickel	5.3		
Oil & Grease (biodegradable living sources)	300		
Oil & Grease (non-living sources)	100		
pH	6 to 10 units		7.14
Selenium	0.0027		
Silver	4.1		
Sulfate	570		
Total Dissolved Solids (TDS)	1,100		
Total Suspended Solids (TSS)	7,292		
Zinc	2.8		
Other			

* = Not Tested ND = Not Detected --- = In Process + = Over Limit



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-85792-1
Client Project/Site: ECD 18365, American Jewish University

For:
City of Simi Valley
2929 Tapo Canyon Road
Simi Valley, California 93063

Attn: Magdaleno Mora

Authorized for release by:
8/25/2014 5:21:31 PM
Patty Mata, Senior Project Manager
patty.mata@testamericainc.com

Designee for

Camille Murray, Project Manager I
(949)261-1022
camille.murray@testamericainc.com

8/25/14

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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Sample Summary

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-85792-1	Grease Interceptor- Effluent #2 Old Kitchen	Water	08/13/14 11:15	08/14/14 18:00

Job ID: 440-85792-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-85792-1

Comments
No additional comments.

Receipt
The sample was received on 8/14/2014 6:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 2.3° C.

HPLC/IC
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

Client Sample ID: Grease Interceptor- Effluent #2 Old Kitchen
Lab Sample ID: 440-85792-1
Matrix: Water
Date Collected: 08/13/14 11:15
Date Received: 08/14/14 18:00

Method: 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	170		10	5.0	mg/L			08/21/14 17:35	20

Method: Field Sampling - Field Sampling

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Field pH	7.14				SU			08/13/14 11:15	1
Field Temperature	102.4				Fahrenheit			08/13/14 11:15	1

Method Summary

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

Method	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	TAL IRV
Field Sampling	Field Sampling	EPA	TAL IRV

Protocol References:

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

Client Sample ID: Grease Interceptor- Effluent #2 Old Kitchen

Lab Sample ID: 440-85792-1

Matrix: Water

Date Collected: 08/13/14 11:15
Date Received: 08/14/14 18:00

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		20	5 mL		201211	08/21/14 17:35	NN	TAL IRV
Total/NA	Analysis	Field Sampling		1			200337	08/13/14 11:15	JBE	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 440-201211/4
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		0.50	0.25	mg/L			08/21/14 13:17	1

Lab Sample ID: LCS 440-201211/2
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	5.00	4.96		mg/L		99	90 - 110

Lab Sample ID: 440-85788-A-1 MS
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	82		50.0	128		mg/L		93	80 - 120

Lab Sample ID: 440-85788-A-1 MSD
Matrix: Water
Analysis Batch: 201211

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	82		50.0	124		mg/L		85	80 - 120	3	20

QC Association Summary

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

HPLC/IC

Analysis Batch: 201211

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85788-A-1 MS	Matrix Spike	Total/NA	Water	300.0	
440-85788-A-1 MSD	Matrix Spike Duplicate	Total/NA	Water	300.0	
440-85792-1	Grease Interceptor- Effluent #2 Old Kitchen	Total/NA	Water	300.0	
LCS 440-201211/2	Lab Control Sample	Total/NA	Water	300.0	
MB 440-201211/4	Method Blank	Total/NA	Water	300.0	

Field Service / Mobile Lab

Analysis Batch: 200337

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-85792-1	Grease Interceptor- Effluent #2 Old Kitchen	Total/NA	Water	Field Sampling	

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Certification Summary

Client: City of Simi Valley
Project/Site: ECD 18365, American Jewish University

TestAmerica Job ID: 440-85792-1

Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska	State Program	10	CA01531	06-30-15
Arizona	State Program	9	AZ0671	10-13-14 *
California	LA Cty Sanitation Districts	9	10256	01-31-15
California	State Program	9	2706	06-30-16
Guam	State Program	9	Cert. No. 12.002r	01-23-15
Hawaii	State Program	9	N/A	01-29-15 *
Nevada	State Program	9	CA015312007A	07-31-15
New Mexico	State Program	6	N/A	01-29-15
Northern Mariana Islands	State Program	9	MP0002	01-29-15
Oregon	NELAP	10	4005	01-29-15
USDA	Federal		P330-09-00080	06-06-15
USEPA UCMR	Federal	1	CA01531	01-31-15

* Certification renewal pending - certification considered valid.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

CHAIN OF CUSTODY FORM

17461 Derian Ave., #100, Irvine, CA 92614 (949) 261-1022 FAX (949) 260-3297
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (909) 370-1046
4625 E. Cotton Center Blvd., Suite 189, Phoenix, AZ 85040 (602) 437-3340 FAX (602) 454-9303
6000 S. Eastern Ave., Suite 5E, Las Vegas, NV 89119 (702) 429-1264

TAL-0013 (0911)

Client Name / Address:	Project / PO Number:
City of Simi Valley (ECD) 500 West Los Angeles Avenue Simi Valley, CA 93065	PO# 48-~~33780~~4517 American Jewish University 1101 Peppertree Ln
Project Manager: Mag Mora	Phone Number: 805 583-6426
Sampler: Brian Wilson	Fax Number: 805 583-6402

Sample Description	Sample Matrix	Container Type	# of Cont.	Sampling Date	Sampling Time	Preservatives	Analysis Required: Chlorides	Special Instructions
Grease Interceptor-Effluent (#2) Old Kitchen	AQ	1LP	1	8-13-14	1115	4°C	X	pH = 7.14 temp. = 39.1°C time = (1118) SV LAB# ECD18365

440-85792 Chain of Custody

Relinquished By:	Date / Time:	Received By:	Date / Time:
B Wil	8-13-14 / 1409	Alex Cinelli	8/13/14 1409
Alex Cinelli	8/14/14 1304	Tess Dunn	8-14-14 DCS 1:00
Tess Dunn DCS	8-14-14 6:00	Amanda Pratt	8/14/14 1800

Turnaround Time: (Check)
same day ____ 72 hours ____
24 hours ____ 5 days ____
48 hours ____ normal ✓

Sample Integrity: (Check)
intact ✓ on ice ____

Note: By relinquishing samples to TestAmerica, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.

2.4/2.3 (R-63)

8/25/2014

Login Sample Receipt Checklist

Client: City of Simi Valley

Job Number: 440-85792-1

Login Number: 85792
List Number: 1
Creator: Soderblom, Tim

List Source: TestAmerica Irvine

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

ID# _____

NAME: American Jewish University
ADDRESS: 1101 Peppertree Ln
CONTACT NAME: Daniel Maccabee
Director of Operations

DATE: 8-13-14
TIME: 1055
PHONE: 582-4450
CLASS: IL

☐ INOV ☐ NOV ☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☒ WC ☒ HM ☐ C of O ☐ ODOR

PURPOSE: ☒ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☐ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: _____ DATE OF LAST SAMPLE: _____

GREASE/SAND/OIL INTERCEPTOR/TRAP SAMPLE: ☒ YES ☐ NO

VISUAL OIL + GREASE SAMPLE _____ % PASS <25% FAIL >25%

DATE LAST CLEANED: _____ CLEANED BY: _____

COMMENTS: Performed annual IP/SW/WC/HM inspections.
(1) New kitchen grease interceptor - sample location #1
O&G (visual) sampling: 8%, passed (1135) Grab sample for chlorides (1140) pH=7.27, temp=38.5 (1143) Influent (tap water) (1144). (1147) 7.17 pH 40.1 temp
(2) Old kitchen grease interceptor - sample location # 2. Performed O&G (visual) sampling: 6%, passed (1111) Grab sample for chlorides (1115) pH=7.14, temp=39.1°C Influent (tap water) (1120). (1118)
Brandais Mutual Water Company.
pH=7.09 (1122) temp=40.0C
SVLab # ECD 18363 (#1) Effluent
SVLab # ECD 18364 (#1) Influent (tap water)
SVLab # ECD 18365 (#2) Effluent
SVLab # ECD 18366 (#2) Influent (tap water)

BMPs/EDUCATIONAL MATERIAL GIVEN:
SW - Poster
WC - Ordinance

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

☐ YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400 or (805) 583-6420.

Your facility will be reinspected by _____ to ensure that the above corrections have been made.

Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425
Environmental Compliance Inspector/Representative

CITY USE ONLY

ENTERED SEP 09 2014

Entered: BW Reviewed: Supervisor:

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representative YELLOW - Inspector PINK - Data Entry/Facility File

REV (5-13)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University SIC/NAICS CODE: 5812/722110

CRITICAL SOURCE TYPE: Food Svc. DATE: 8-13-14

☒ ROUTINE ☐ COMPLAINT ☐ FOLLOW-UP ☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☐ YES	☒ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33)	N/A ~~☐ YES~~	~~☐ NO~~ (B)
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	☒ YES	☐ NO
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☒ YES	☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	☒ YES	☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES	☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21)	N/A ~~☐ YES~~	~~☐ NO~~ (B)
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES	☐ NO
16.	Are any additional BMPs required?	☐ YES	☒ NO
17.	Are there any illicit connections to the stormwater system?	☐ YES	☒ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES	☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☒ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☒ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☒ NO

INDUSTRIAL FACILITIES N/A

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: (18) Facility drains to natural creek then to Arroyo Simi.

Educational Material/BMPs Given: Foster

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Brian Wilson

ENTERED SEP 0 9 2014 BW

environmentalcompliance@simivalley.org

To receive help completing this application please contact the ECD Technical Assistance Hot Line at (805) 583-6420

Custome# - 800121

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

RECEIVED JUL 17 2014 BY:

AIR 800121

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

ENTERED JUL 18 2014

All businesses in Simi Valley are required to complete a Wastewater Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

1. Business Name: American Jewish University Brandeis-Bardin
2. Facility Address: 11071 Peppertree Lane. Brandeis, CA 93064
3. Mailing Address: _____
4. Facility Contact: (Mr) Mrs. Ms. Daniel Maccabee Phone: 805-582-4450
5. Emergency Contact: William Pelayo Phone: 805-404-8974
6. Email Address: dmaccabee@aju.edu. Website: www.aju.edu.com.
7. Building Owner/Building Management Company: non profit. Phone: _____
8. Describe Principal Business Activity at this Facility: Summer Camp/Retreat Center
   954089064 TAX ID SIC Code: _____ NAICS Code: _____
9. Best time of the day for Environmental Compliance staff to visit your facility: 10.00 am/pm to 5:00 am/pm
10. Average number of Employees: 20 Number of Shifts per Day: 2
11. Days of Operation (circle): S (M) (T) (W) (Th) (F) S Hours of Operation: 8:30-5:00
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): 6.2 acre feet.
    b. Waterworks District No. 8: 6 Golden State Water Co.: _____ Water Acct. Number: _____
    (Please attach a copy of the water bill)
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: _____
13. Estimated percentage of total water consumption used for each of the following:

65	Kitchens & Restrooms	5	Irrigation
15	Consumed in Product	0	Industrial/Process Wastes
15 20	Other (clean-up, etc.)	100%	Total

14. Facility Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: 500 gallons
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) _____
    restrooms, cooking,
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? ✓ Yes ___ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): None.
    e. Do you have a sand/oil/grease trap or clarifier? Grease trap. Location: Kitchens

f. Describe the processes that generate wastewater at this facility: washing dishes is the main generator and flushing of toilets and handwashing.

g. What type of wastewater treatment system is being used at this facility? None.

15. Do you have, or will you use, a grease rendering service? ✓ Yes ____ No

16. Hazardous Materials:

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): 250 gallons gas, 250 diesel 150g liquid chlorine, 100g. muriatic acid, 15-15-15 solid fertilizer 200lbs.

b. Do you generate and/or dispose of hazardous waste? ✓ Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ____ Yes ✓ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? ✓ Yes ____ No

Name of recycling service or waste hauler: Anderson Rubbish / Waste Management.

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes ✓ No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes ✓ No

19. Are any stormwater treatment devices or Best Management Practices (BMPs) installed on site? ____ Yes ✓ No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? ✓ Yes ____ No
If not, please read the ordinance located at www.simivalley.org/WATERCONSERVATIONPROGRAM Water Conservation Ordinances & Resolutions.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): Daniel Maccabee

Title: Director of Operations Date: 7-14-14

Signature: [signature] Phone: 805 582 4450

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6426

CALLEGUAS MUNICIPAL WATER DISTRICT
2100 Olsen Rd., Thousand Oaks, CA 91360

TO: BRANDEIS MUTUAL WATER COMPANY
1101 PEPPER TREE LANE
SIMI VALLEY, CA 93064

Invoice Number: 062614
Mailed: 07/07/2014
Month Ending: 06/30/2014
Due Date: 07/31/2014

STATEMENT OF WATER FURNISHED DURING PERIOD AND IN AMOUNTS AS FOLLOWS:

METER STATIONS

	METER LOCATION	PRESENT	PREVIOUS	HIGH/LOW FLOW CHARGE	CU. FT. DIFFERENCE
1	Brandeis Mutual	114,958,800	114,552,900	0/0	405,900

REPLACED METER READING

	METER LOCATION	PRESENT	PREVIOUS	
1				

METER ADJUSTMENT

	METER LOCATION	REASON	CU. FT.	
1				

TOTAL CU. FT.		405,900
TOTAL AC. FT.		9.3
MWD Tier 1 Supply Rate $148/AF		$ 1,379.09
MWD Tier 2 Supply Rate $290/AF		$ 0.00
MWD System Access Rate $243/AF		$ 2,264.32
MWD System Power Rate $161/AF		$ 1,500.23
MWD Water Stewardship Rate $41/AF		$ 382.05
MWD Treatment Surcharge $297/AF		$ 2,767.50
CMWD O&M Surcharge $58/AF		$ 540.45
CMWD Capital Construction Charge $225/AF		$ 2,096.59
SUB-TOTAL		$ 10,930.23
Capacity Reservation Charge: BRANDEIS MUTUAL WATER COMPANY	DATE: Jun-14 $ 356.00	$ 356.00
RTS Charge: BRANDEIS MUTUAL WATER COMPANY	DATE: Jun-14 $ 408.00	$ 408.00
TOTAL DUE AND PAYABLE		$ 11,694.23

Account History

Initial Base Demand	90.80 AF		
Tier 1 Water (90.0% of Initial Base Demand)	81.70 AF		
2014 Tier 1 Purchases	33.70 AF		
2014 Tier 1 Water Available	48.00 AF		
2014 Tier 2 Purchases	0.00 AF		
Peak Weekly Average Flow	106,400.00 CFS	Peak Date/Time	07/01/2014
Peak Hourly Average Flow	278.00 CFS	Peak Date/Time	06/20/2014

(1% LATE FEE SHALL APPLY IF NOT PAID BY THE DUE DATE)

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

FACILITY NAME: AMERICAN JEWISH UNIVERSITY
FACILITY ADDRESS: 1101 PEPPERTREE LN.
CONTACT NAME: Daniel Maccabee

DATE: 10-7-13
TIME: 1444
PHONE: 582-4450
CLASS:

☐ ID ☐ No ID

TYPE OF INSPECTION: ☐ IP ☐ SW ☐ HM ☐ C of O ☐ ODOR ☐ WC

PURPOSE: ☐ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☐ SAMPLING EVENT ☐ NEW ☐ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 10-1-12 DATE OF LAST SAMPLE: 10-1-12

CHANGES SINCE LAST INSPECTION: ☐ NO ☐ YES ☐ N/A

FACILITY EVAL. FOR SPILL/SLUG CONTROL PLAN ☐ YES ☐ NO PLAN REQUIRED ☐ YES ☐ NO

COMMENTS: Performed annual IP/SW/HM/WC inspections.
① New kitchen grease interceptor - Sample location #1. Performed 0+6 (visual) sampling: 10%, passed (1515) ECD 18019
② Old kitchen grease interceptor - Sample location #2. Performed 0+6 (visual) sampling: 12%, passed (1530) ECD 18020
Water Co - Brandeis Mutual Water Co. #5603301

ADDITIONAL AREAS OF CONCERN

1.	☐	INDUSTRIAL PROCESSES	4.	☐	STORMWATER CONCERN
2.	☐	RAW MATERIAL STORAGE/ WASTE DISPOSAL	5.	☐	SPILL/SLUG CONTAINMENT
			6.	☐	WASTE MINIMIZATION
3.	☐	HAZARDOUS MATERIAL	7.	X	OTHER Poster, WC-restaurant flyer

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400.
Your facility will be reinspected by _____ to ensure that the above corrections have been made.
Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425/MB
Environmental Compliance Inspector

CITY USE ONLY

ENTERED OCT 10 2013
Entered: BW Reviewed: ✓K Supervisor: WMM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representive YELLOW - Supervisor PINK - Data Entry/Facility File GOLDENROD - Inspector

REV (9-11)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University - Brandeis SIC/NAICS CODE: 8299/722212

CRITICAL SOURCE TYPE: Food Svc. DATE: 10-7-13

☒ ROUTINE	☐ COMPLAINT	☐ FOLLOW-UP	☐ OTHER

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☐ YES	☒ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are stormwater structural BMPs in place and properly maintained? (SC-33)	N/A ☐ YES	☐ NO BK
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	N/A ☐ YES	☐ NO BK
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)		☒ YES ☐ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials? ECD 18019		☒ YES ☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22) ECD 18020		☒ YES ☐ NO
13.	Does the facility implement effective fueling BMPs? (SC-20)		☒ YES ☐ NO
14.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21)	N/A ☐ YES	☐ NO BK
15.	Does the facility effectively implement facility maintenance BMPs? (SC-41)		☒ YES ☐ NO
16.	Are any additional BMPs required?		☐ YES ☒ NO
17.	Are there any illicit connections to the stormwater system?		☐ YES ☒ NO
18.	Are there drains in any exterior areas of the facility? (If yes, describe below)		☒ YES ☐ NO
19.	Is there evidence of past spills or illicit discharges? (BMP SC-10)		☐ YES ☒ NO
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)		☒ YES ☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)		☒ YES ☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)		☒ YES ☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)		☒ YES ☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?		☒ YES ☐ NO
25.	Were applicable stormwater regulations discussed?		☒ YES ☐ NO
26.	Is a follow-up required?		☐ YES ☒ NO

INDUSTRIAL FACILITIES N/A

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: (18) Facility drains to natural creek then to the Arroyo Simi

Educational Material/BMPs Given: Poster

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6424

Environmental Compliance Inspector: Brian Wilson

ENTERED OCT 10 2013 BW

environmentalcompliance@simivalley.org

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: ECD 18019
Sample Number: _____

NAME: American Jewish University - Pradeis

ADDRESS: 1101 Peppertree Ln.

Sample Point (Be Specific):
(1) New kitchen Interceptor (last stop)

COLLECTION DATE: 10-7-13
COLLECTION TIME: 1515

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other O & G (r)

Sampler Set by: _____
Sample (r) Collected by: BW/MB
Sample Preparation by: BW

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: N / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL EPA 1664 A	@ 10%, PASSED.
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

mm

ENTERED OCT 10 2013 BW

Signed Off By: BWil

Date Signed Off: 10-7-13

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: ECD18020
Sample Number: _____

NAME: American Jewish University - Brandeis

ADDRESS: 1101 Peppertree Ln

Sample Point (Be Specific):
(2) Old kitchen Interceptor (last stage)

COLLECTION DATE: 10-7-13
COLLECTION TIME: 1530

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other 0+6 (v)

Sampler Set by: _____
Sample (r) Collected by: BW/MB
Sample Preparation by: BW

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: (N) / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL EPA 1664 A	@ 12%, PASSED. @
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

ENTERED OCT 1 0 2013 BW

Signed Off By: BWL

Date Signed Off: 10-7-13

SERCH, Inc. DBA

Affordable PLUMBING PROS

COMMERCIAL & RESIDENTIAL • DRAIN CLEANING • CLEAN & GREEN • HYDRO JETTING

Family Owned & Operated

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24 Hours A Day • 7 Days A Week
Never An Overtime Charge!

HOME IMPROVEMENT CONTRACT 15739

JOB ADDRESS
NAME AMERICAN JEWISH UNIVERSITY
ADDRESS 101 REPPER
CITY SIMI VALLEY STATE ZIP
PHONE E-MAIL

BILL TO
NAME
ADDRESS
CITY STATE ZIP
PHONE 526-1398 / Sara P.O. # CONTACT

Today's Date 6-4-13
Approximate Start Date 6-11-13
Approximate Completion Date 6-11-13
TECHNICIAN MARIAN
JOB NUMBER 6-4-004 ESTIMATE
☐ RESIDENTIAL ☐ COMMERCIAL
WATER PRESSURE AT HOUSE lbs./sq. in.

DIAGNOSIS

RECOMMENDATIONS *AFFORDABLE ADVANTAGE PLAN MEMBERS SAVE MONEY!*

Recomend Hydro Jetting to main Line

TASK #	WARRANTY	RECOMMENDATION, DESCRIPTION OF PRODUCTS, SERVICES, MATERIALS & EQUIPMENT	Standard Rate	Member Rate	You Save
		AFFORDABLE PLUMB PRES. Need to PUMP 2 [illegible] 1-PA tank to CLEAR		1165.	
		Also Plan Big Hydro Jetting to main Line to Clear Roots 100 Feet		785	
		5700 13100 [illegible] (3196)			

LIST OF DOCUMENTS TO BE INCORPORATED INTO THIS CONTRACT:

THE DOWNPAYMENT MAY NOT EXCEED $1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS.

AUTHORIZATION OF WORK PAYMENT OF THIS INVOICE/CONTRACT DUE UPON COMPLETION OF WORK

AUTHORIZATION TO PROCEED WITH ABOVE RECOMMENDATION – the undersigned, an owner/authorized representative/tenant of the premises at which the work mentioned above is to be done, I hereby authorize you to perform Recommendation, to use such labor and materials as you deem advisable. A monthly service charge of 1½% will be added after 10 days. I agree to pay reasonable attorneys' fees and court costs in the event of legal action. If my check does not clear, I realize I could be liable for 3 times the amount of the check, in no case more than $1,500 and in no case less than $100 as set forth in the California Civil Code Section 1719, plus the face value of the check and court costs. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all of the terms contained herein. I have received a copy of this contract and Notice to Owner. All parts will be removed from premises and discarded unless otherwise specified herein.

I hereby authorize you to proceed with the above work at the Contract Price of $ 1970

X AUTHORIZED SIGNATURE DATE

PRINT NAME

DRIVER'S LIC. NO. EXP. DATE

ACCOUNT NUMBER C/C V-CODE

☐ Cash ☐ Check # ☐ Credit Card: CREDIT CARD NUMBER AUTHOR CODE EXP. DATE

I hereby state that the above work has been done in a workmanlike manner and to the applicable building codes.

Invoice Technician Signature X MARIAN Date 6-11-13

You are entitled to a completely filled-in copy of this agreement, signed by both you and the Contractor, before any work may be started.
The law requires that the Contractor give you a notice explaining your right to cancel. Initial below if the contractor has given you a notice of the "Three-Day Right To Cancel." X

A notice concerning Commercial General Liability Insurance is attached to this contract.
Also, a notice concerning Worker's Compensation Insurance is attached to this contract.

ACCEPTANCE OF WORK PERFORMED – I find the service and materials rendered and installed in connection with the above-mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete contract price/minimum charge. I agree to pay reasonable attorneys' fees and court costs in the event of legal action. A monthly service charge of 1½% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required on contract.

AUTHORIZED SIGNATURE X

INSPECTION OFFERED: ☐ ACCEPTED ☐ DECLINED

IF A FREE HOME PLUMBING INSPECTION IS NOT OFFERED, I AM ENTITLED TO 5% DISCOUNT OR UP TO $25.00 DISCOUNT.

FUEL FEE	
Downpayment	
CAP	
Prog. Pymt. 1	
Prog. Pymt. 2	
TOTAL	1970

ORIGINAL

o receive help completing this application
ease contact the ECD Technical Assistance
Hot Line at (805) 583-6420

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

RECEIVED
SEP 03 2013
PUBLIC WORKS DEPARTMENT

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

ENTERED SEP 3 2013

1. Business Name: American Jewish University - Brandeis
2. Facility Address: 1101 Peppertree Lane, Brandeis, CA 93064
3. Mailing Address: 1101 Peppertree Lane, Brandeis, CA 93064
4. Facility Contact: (Mr.) Mrs. Ms. Daniel Maccabee Phone: 805-582-4450
5. Emergency Contact: William Pelayo Phone: 805-404-8974
6. Email Address: dmaccabee@ajula.edu Website: www.ajula.edu
7. Building Owner/Building Management Company: American Jewish University Phone: 805-582-4450
8. Describe Principal Business Activity at this Facility: Education
   SIC Code: 8299 NAICS Code: _____
9. Best time of the day for Environmental Compliance staff to visit your facility: 8:30 (am)/pm to 5:00 am/(pm)
10. Average number of Employees: 25 Number of Shifts per Day: 1 - occasionally 2
11. Days of Operation (circle): (S) M T W Th F (S) Hours of Operation: 8 - sometimes 24 hr/day
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): 7 acre ft
    b. Waterworks District No. 8: ____ Golden State Water Co.: ____ Water Acct. Number: _____
    (Please attach a copy of the water bill) Brandeis Mutual Water Co # 5603301
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: _____
13. Estimated percentage of total water consumption used for each of the following:

30	Kitchens & Restrooms	40	Irrigation
_____	Consumed in Product	_____	Industrial/Process Wastes
30	Other (clean-up, etc.)	100%	Total

14. Facility Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: very small - no longer monitored
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) _____
    Apartments - kitchens
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? ✓ Yes ____ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): N/A
    e. Do you have a sand/oil/grease trap or clarifier? 2 Location: @ both kitchens

f. Describe the processes that generate wastewater at this facility: living quarters, kitchen

g. What type of wastewater treatment system is being used at this facility? city sewer

15. Do you have, or will you use, a grease rendering service? ✓ Yes ____ No

16. Hazardous Materials:

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Gas 500 gal, Diesel 500 gal, Acetylene, welding, touch up paint, waste motor oil ± 50 gal

b. Do you generate and/or dispose of hazardous waste? ✓ Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ✓ Yes ____ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? ✓ Yes ____ No

Name of recycling service or waste hauler: Asbury Environmental Services

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes ✓ No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes ✓ No

19. Are any stormwater treatment devices or Best Management Practices (BMPs) installed on site? ✓ Yes ____ No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? ✓ Yes ____ No
If not, please read the ordinance located at www.simivalley.org/WATERCONSERVATIONPROGRAM Water Conservation Ordinances & Resolutions.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): Daniel Maccabee

Title: Director of Operations Date: 7/29/13

Signature: [signature] Phone: 805-582-4450

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420

To receive help completing this application please contact the ECD Technical Assistance Hot Line at (805) 583-6420

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

RECEIVED
OCT -5 2012
PUBLIC WORKS DEPARTMENT

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete an Environmental Compliance Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

ENTERED OCT 9 2012

1. Business Name: American Jewish University - Brandeis
2. Facility Address: 1101 Peppertree Lane, Brandeis, CA 93064
3. Mailing Address: 1101 Peppertree Lane, Brandeis, CA 93064
4. Facility Contact: (Mr.) Mrs. Ms. Daniel Maccabee Phone: 805-582-4450
5. Emergency Contact: William Pelayo Phone: 805-404-8974
6. Email Address: dmaccabee@ajula.edu Website: www.ajula.edu
7. Building Owner/Building Management Company: American Jewish University Phone: 805-582-4450
8. Describe Principal Business Activity at this Facility: Education
   SIC Code: 95168 4064 NAICS Code:
9. Best time of the day for Environmental Compliance staff to visit your facility: 8:30 (am)/pm to 5:00 am/(pm)
10. Average number of Employees: 25 Number of Shifts per Day: 1-occasionally 2
11. Days of Operation (circle): (S) M T W Th F (S) Hours of Operation: 8-sometimes 24hrs
12. Facility Water Usage
    a. Average amount of water purchased (per water bill): 7 acre ft
    b. Waterworks District No. 8: _____ Golden State Water Co.: _____ Water Acct. Number: _____
    (Please attach a copy of the water bill) Brandeis Mutual Water Co. #560330
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number:
13. Estimated percentage of total water consumption used for each of the following:

30 Kitchens & Restrooms	40 Irrigation
_____ Consumed in Product	_____ Industrial/Process Wastes
30 Other (clean-up, etc.)	100% Total

14. Facility Wastewater Discharge:
    a. Estimated wastewater discharge flow per day: Very Small - no longer monitored
    b. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash, electroplating, etc.) Apartments - Kitchens
    c. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? ✓ Yes ____ No
    d. Describe any alternate disposal methods used (e.g., recycle, waste hauler, etc.): N/A
    e. Do you have a sand/oil/grease trap or clarifier? 2 Location: at both kitchens

f. Describe the processes that generate wastewater at this facility: Living Quarters, Kitchen

g. What type of wastewater treatment system is being used at this facility? City Sewer

15. Do you have, or will you use, a grease rendering service? ✓ Yes _____ No

16. Hazardous Materials:

a. List all hazardous materials, e.g., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): Gas 500 gal Dielsel - 500 gal Acetylene Welding - touch up paint - waste motor oil ± 50 gal

b. Do you generate and/or dispose of hazardous waste? ✓ Yes _____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ✓ Yes ____ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? ✓ Yes ____ No

Name of recycling service or waste hauler: American Oil

17. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes ✓ No

18. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes ✓ No

19. Are any stormwater treatment devices or Best Management Practices (BMPs) installed on site? ✓ Yes ____ No

20. Are you familiar with, and follow the requirements in, the City's Water Conservation Ordinance? ✓ Yes ____ No

If not, please read the ordinance located at www.simivalley.org/WATERCONSERVATIONPROGRAM Water Conservation Ordinances & Resolutions.

If you have any questions or would like help completing this application please call our Environmental Compliance Division Technical Assistance Hot Line at (805) 583-6420.

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): Daniel Maccabee

Title: Director of Operations Date: 10/4/12

Signature: Daniel Maccabee Phone: 805-582-4450

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6420

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

October 3, 2012

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions. One copy must be posted in accordance with requirement 2 of the permit.

Included with the permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

Please refer to the City of Simi Valley's Website to view the City's Stormwater Ordinance at www.simivalley.org/stormwaterord. These regulations are a useful reference to comply with the stormwater conditions of this permit. To receive an electronic or printed copy of these regulations, please call Mr. Kevin Gieschen at 583-6462.

The City's Sewer Use Ordinance can be found in the City Municipal Code, Title 6, Chapter 13 or at www.simivalley.org/SUO. Please refer to this Ordinance for further information regarding the pretreatment program. If you would like an electronic or printed copy of the Ordinance or if you have any questions regarding your permit, please feel free to contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M. Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on August 4, 2010 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued October 5, 2012, becomes effective October 5, 2012 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

Magdalene Mora
Environmental Compliance Program Coordinator

October 10, 2013
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Director/Environmental Compliance. Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Director immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501 (a)(4). (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(be), 6-12.501, 6-12.503, 6-12.506 6-12.601(b)(4) and 6-12.701(d) of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is issued for a period of one year.

www.simivalley.org/environmentalcompli
www.simivalley.org/waterconservation
environmentalcompliance@simivalley.org
(805) 583-6400
(805) 583-6420

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

FACILITY NAME: American Jewish University/Brandeis DATE: 10-1-12
FACILITY ADDRESS: 1101 Peppertree Ln TIME: 1330
SV, CA 93064 PHONE: ~~582-4480~~ @
CONTACT NAME: Mr. Daniel Maccabee - Mgr. CLASS: II
Sammy 404-5626 ☐ ID ☐ No ID

TYPE OF INSPECTION: ☑ IP ☑ SW ☐ HM ☐ C of O ☐ ODOR ☑ WC

PURPOSE: ☑ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☑ SAMPLING EVENT ☐ NEW ☑ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 9-20-11 DATE OF LAST SAMPLE: 9-20-11

CHANGES SINCE LAST INSPECTION: ☐ NO ☑ YES ☐ N/A

FACILITY EVAL. FOR SPILL/SLUG CONTROL PLAN ☑ YES ☐ NO PLAN REQUIRED ☐ YES ☑ NO

COMMENTS: New facility contact: Sammy Cell # 404-5626
Performed annual IP/SW/HM/WC inspections. Explained ECD programs.
① New kitchen grease interceptor - sample location #1. Performed O+G (visual) sampling: 12%, passed (1350). SVLab# 17325
② Old kitchen grease interceptor - sample location #2. Performed O+G (visual) sampling: 8%, passed. (1410). SVLab# 17326
* WC - this facility is not City WWD #8 or Golden State Water Company. Private water distribution system.

ADDITIONAL AREAS OF CONCERN

1.	☐	INDUSTRIAL PROCESSES	4.	☐	STORMWATER CONCERN
2.	☐	RAW MATERIAL STORAGE/ WASTE DISPOSAL	5.	☐	SPILL/SLUG CONTAINMENT
			6.	☐	WASTE MINIMIZATION
3.	☐	HAZARDOUS MATERIAL	7.	X	OTHER ~~FOG BMP~~, Watershed Business SW-BMP

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☑ N/A

YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400.
Your facility will be reinspected by _____ to ensure that the above corrections have been made.
Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425
Environmental Compliance Inspector

CITY USE ONLY

ENTERED OCT 0 2 2012
Entered: BW Reviewed: ✓K Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representive YELLOW - Supervisor PINK - Data Entry/Facility File GOLDENROD - Inspector

REV (9-11)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: American Jewish University/Brandeis SIC/NAICS CODE: 5812 / 722212

CRITICAL SOURCE TYPE: Food Svc. DATE: 10-1-12

☒ ROUTINE ❑ COMPLAINT ❑ FOLLOW-UP

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	❑ YES	☒ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	❑ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	❑ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	❑ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	❑ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	❑ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	❑ NO
8.	Are structural BMPs in place and properly maintained? (SC-33) N/A	~~❑ YES~~	~~❑ NO~~
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32) N/A	~~❑ YES~~	~~❑ NO~~
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	☒ YES	❑ NO
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES	❑ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22) N/A	~~❑ YES~~	~~❑ NO~~
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES	❑ NO
14.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES	❑ NO
15.	Are any additional BMPs required?	❑ YES	☒ NO
16.	Are there any illicit connections to the stormwater system?	❑ YES	☒ NO
17.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES	❑ NO
18.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	❑ YES	☒ NO
19.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	~~❑ YES~~	~~❑ NO~~
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES	❑ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES	❑ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES	❑ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES	❑ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES	❑ NO
25.	Were applicable stormwater regulations discussed?	☒ YES	❑ NO
26.	Is a follow-up required?	❑ YES	☒ NO

INDUSTRIAL FACILITIES N/A

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ❑ Yes ❑ No Date: _____

Notice of Intent (NOI) filed: ❑ Yes ❑ No Date: _____

❑ Individual NPDES Permit ❑ General Industrial NPDES Permit ❑ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: (17) Facility drains to natural Creek - storm drain system.

Educational Material/BMPs Given: Watershed Business

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6462

Environmental Compliance Inspector: BRIAN WILSON ENTERED OCT 02 2012 BW

environmentalcompliance@simivalley.org

www.simivalley.org • www.cabmphandbooks.com • For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 17325
Sample Number: _____

NAME: American Jewish University

ADDRESS: 1101 Peppertree LN

Sample Point (Be Specific):
(1) New kitchen interceptor (last stage)

COLLECTION DATE: 10-1-12
COLLECTION TIME: 1350

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other OAG(v)

Sampler Set by: _____
Sample (r) Collected by: BW
Sample Preparation by: _____

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: N / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	BW 12%, PASSED. BW
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

/K

10/3/12

ENTERED OCT 0 2 2012 BW

Signed Off By: BW

Date Signed Off: 10-1-12

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 17326
Sample Number: _____

NAME: American Jewish University

ADDRESS: 1101 Peppertree Ln

Sample Point (Be Specific):

(2) Old kitchen interceptor (last stage)

COLLECTION DATE: 10-1-12
COLLECTION TIME: 1410

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other 046(v)

Sampler Set by: _____
Sample (r) Collected by: BW
Sample Preparation by: _____

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: N / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	8%, PASSED.
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

ENTERED OCT 0 2 2012 BW

Signed Off By: BWL

Date Signed Off: 10-1-12

Brian E. Wilson - Re: Mechanical Exhaust Ventilation Requirements - cleaning?

From: "Mike Byrne" <Mike.Byrne@ventura.org>
To: "Brian E. Wilson" <bewilson@simivalley.org>
Date: 10/5/2012 9:20 AM
Subject: Re: Mechanical Exhaust Ventilation Requirements - cleaning?

Hi Brian,
Here are the relevant CA Health & Safety Code sections related to cleaning of mechanical exhaust ventilation systems.
The Code does not say who can or cannot do the cleaning.
On another note, most private lodges, and clubs (Moose, Elk, VFW, Sunset Hills, Sherwood Country Club,...) are also regulated. Churches are not required to hold a health permit with us, but some do so that they can serve food to the general public.
Feel free to call if you have any questions.
Mike Byrne
805/582.7559

114149.2. (a) Every hood shall be installed to provide for thorough cleaning of all interior and exterior surfaces, including, but not limited to, the hood, filters, piping, lights, troughs, hangers, flanges, and exhaust ducts.
(b) Exhaust ventilation hood systems in food preparation and warewashing areas, including components such as hoods, fans, guards, and ducting, shall be designed to prevent grease or condensation from draining or dripping onto food, equipment, utensils, linens, and single-use articles.
(c) Filters or other grease extracting equipment shall be designed to be readily removable for cleaning and replacement if not designed to be cleaned in place.
(d) Every joint and seam shall be substantially tight. No solder shall be used, except for sealing a joint or seam.
(e) When grease gutters are provided they shall drain to a collecting receptacle fabricated, designed, and installed to be readily accessible for cleaning.
(f) Exhaust hood ducting shall meet the following requirements:
(1) All seams in the duct shall be completely tight to prevent the accumulation of grease.
(2) The ducts shall have sufficient clean-outs to make the ducts readily accessible for cleaning.
(3) All ducts in the exhaust system shall be properly sloped.
(4) Intake and exhaust air ducts shall be cleaned and filters changed so they are not a source of contamination by dust, dirt, and other materials.
114115. (c) Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.

114175. Equipment and utensils shall be kept clean, fully

operative, and in good repair.

>>> "Brian E. Wilson" <bewilson@simivalley.org> 10/05/2012 7:54 AM >>>
Mike,
Hello. I am an Environmental Compliance Inspector for the City of Simi Valley and have a question about food service facilities required to clean their mechanical exhaust ventilation systems (MEVS).

Are private food service facilities (ie. churches, lodges...) allowed to have their own staff clean their MEVS? If not, why?

Please reply with a link to the Ventura County Environmental Health Divisions regulations regarding vent/hood cleaning?

Thank you,

Brian Wilson
City of Simi Valley
Environmental Compliance Inspector
(805)583-6425
bewilson@simivalley.org

Email secured by Check Point

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 26, 2011

Mr. John Varble
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Varble:

Please read your new permit carefully as it has been revised due to the City's newly adopted Sewer Use Ordinance.

Included with the permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

Also, please refer to the City of Simi Valley's Website at www.simivalley.org, click on Municipal Code (at the top of the page), Title 6 Sanitation and Health, Chapter 12 Stormwater Quality Management to access the City's Stormwater regulations. These regulations are a useful reference to comply with the stormwater conditions of this permit. To receive an electronic or printed copy of these regulations, please call Mr. Kevin Gieschen at 583-6462.

The City's Sewer Use Ordinance can be found in the City Municipal Code, Title 6, Chapter 13 or at www.simivalley.org/SUO. Please refer to this Ordinance for further information regarding the pretreatment program. If you would like an electronic or printed copy of the Ordinance or if you have any questions regarding your permit, please feel free to contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

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9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued September 26, 2011, becomes effective September 26, 2011 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 583-6400, 6426 or 6462
After Hours: 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2012
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outline in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Director/Environmental Compliance. Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Director immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501 (a)(4). (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(be), 6-12.501, 6-12.503, 6-12.506 6-12.601(b)(4) and 6-12.701(d) of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is issued for a period of one year.

CITY OF SIMI VALLEY

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

FACILITY NAME: American Jewish University/Brandeis
FACILITY ADDRESS: 1101 Peppertree Ln. SV, CA 93064
CONTACT NAME: John Varble - Mgr.

DATE: 9-20-11
TIME: 1313
PHONE: 582-4480
CLASS: II

☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☐ HM ☐ C of O ☐ ODOR ☒ WC

PURPOSE: ☒ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☒ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 1-24-11 DATE OF LAST SAMPLE: 8-30-10

CHANGES SINCE LAST INSPECTION: ☒ NO ☐ YES ☐ N/A

FACILITY EVAL. FOR SPILL/SLUG CONTROL PLAN ☒ YES ☐ NO PLAN REQUIRED ☐ YES ☒ NO

COMMENTS: No changes. Performed annual IP/SW/HM/WC inspections.
① New kitchen grease interceptor - sample location #1. Performed 046(v) Sampling: 8%, passed (1330) SVLab # 16650
② Old kitchen grease interceptor - sample location #2. Performed 046(v) Sampling: 10%, passed (1343) SVLab # 16651
* WC - This facility is not City, WWD #8 or Golden State Water Co. Private water distribution system.

ADDITIONAL AREAS OF CONCERN

1.	☐	INDUSTRIAL PROCESSES	4.	☐	STORMWATER CONCERN
2.	☐	RAW MATERIAL STORAGE/ WASTE DISPOSAL	5.	☐	SPILL/SLUG CONTAINMENT
			6.	☐	WASTE MINIMIZATION
3.	☐	HAZARDOUS MATERIAL	7.	☒	OTHER FOG BMP, POSTED SW BMP.

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400.
Your facility will be reinspected by _____ to ensure that the above corrections have been made.
Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425
Environmental Compliance Inspector

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation

CITY USE ONLY

ENTERED SEP 21 2011
Entered: BW Reviewed: VK Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representive YELLOW - Supervisor PINK - Data Entry/Facility File GOLDENROD - Inspector

REV (9-10)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: AMERICAN JEWISH UNIVERSITY SIC/NAICS CODE: 5812

CRITICAL SOURCE TYPE: FOOD SVC. DATE: 9-20-11

☒ ROUTINE ☐ COMPLAINT ☐ FOLLOW-UP

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☐ YES	☒ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are structural BMPs in place and properly maintained? (SC-33) N/A	~~☐ YES~~	~~☐ NO~~ BW
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32) N/A	~~☐ YES~~	~~☐ NO~~ BW
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30) N/A	~~☐ YES~~	~~☐ NO~~ BW
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?	☒ YES	☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22) N/A	~~☐ YES~~	~~☐ NO~~ BW
13.	Does the facility implement effective fueling BMPs? (SC-20)	☒ YES	☐ NO
14.	Does the facility effectively implement facility maintenance BMPs? (SC-41)	☒ YES	☐ NO
15.	Are any additional BMPs required?	☐ YES	☒ NO
16.	Are there any illicit connections to the stormwater system?	☐ YES	☒ NO
17.	Are there drains in any exterior areas of the facility? (If yes, describe below)	☒ YES	☐ NO
18.	Is there evidence of past spills or illicit discharges? (BMP SC-10)	☐ YES	☒ NO
19.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21) N/A	~~☐ YES~~	~~☐ NO~~ BW
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)	☒ YES	☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)	☒ YES	☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)	☒ YES	☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)	☒ YES	☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?	☒ YES	☐ NO
25.	Were applicable stormwater regulations discussed?	☒ YES	☐ NO
26.	Is a follow-up required?	☐ YES	☒ NO

INDUSTRIAL FACILITIES N/A

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS:

(17) Facility drains to natural creek / storm drain system.

Educational Material/BMPs Given: POSTED

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6462

Environmental Compliance Inspector: BRIAN WILSON ENTERED SEP 21 2011 BW

environmentalcompliance@simivalley.org

www.simivalley.org • www.cabmphandbooks.com • For Technical Assistance Call (805) 583-6420

Graphics (Rev. 12/10)

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 16650
Sample Number: _____

NAME: American Jewish U/Brandeis

ADDRESS: 1101 Peppertree Ln.

Sample Point (Be Specific):

(1) New kitchen interceptor (last stage)

COLLECTION DATE: 9-20-11
COLLECTION TIME: 1330

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other O+G (V)

Sampler Set by: _____

Sample (r) Collected by: BW

Sample Preparation by: _____

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____

SAMPLE INTERNAL: _____

COMMENTS:

Samples sent to Contract Lab: (N) / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	@ 8%, PASSED @
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

NK

9/21/11

Signed Off By: BW

Date Signed Off: 9-20-11

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 16651

Sample Number: _____

NAME: American Jewish U/Brandeis

ADDRESS: 1101 Peppertree Ln.

Sample Point (Be Specific):

(2) Old kitchen interceptor (last stage)

COLLECTION DATE: 9-20-11

COLLECTION TIME: 1343

COLLECTION METHOD:

( ) 24 Hour Composite

( ) ___ Hour Composite

( ) Grab

(X) Other O+G (V)

Sampler Set by: _____

Sample (r) Collected by: BW

Sample Preparation by: _____

SAMPLE TYPE:

(X) Industrial Wastewater

( ) Stormwater

( ) Potable

( ) Other

AUTOMATIC SAMPLER NUMBER: _____

SAMPLE INTERNAL: _____

COMMENTS:

Samples sent to Contract Lab: N / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	10%, PASSED
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:

*Contract Lab

VK

9/21/11

Signed Off By: BWL

Date Signed Off: 9-20-11

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

March 30, 2011

Mr. John Varble
American Jewish University - Brandeis Campus
1101 Pepper Tree Ln
Simi Valley CA 93064-

SUBJECT: NEW CITY SEWER USE ORDINANCE

Dear Mr. Varble:

The City of Simi Valley's City Council recently passed a new Sewer Use Ordinance, which will become effective April 21, 2011. The new Sewer Use Ordinance may be viewed at www.simivalley.org/municipalcode under New Ordinances, Ordinance No. 1170. The new Ordinance has several changes when compared to the previous Sewer Use Ordinance, SD-47, for example, it now complies with the USEPA's Streamlining rules, adds permit categories for mobile operations, such as mobile detailers, pet groomers, and carpet cleaners, and addresses saltwater pool discharges.

The new Ordinance also has updated Local Limits for businesses discharging to the City's sanitary sewer system. Local Limits set the maximum amount of specific pollutants that businesses may discharge, for example, the maximum limit for Oil and Grease is 300 mg/L for food establishments and 100 mg/L for auto related facilities.

Please take a few moments to read through the new Ordinance. If you have any questions, please call me at (805) 583-6462.

Sincerely,

Kevin Gieschen

Kevin Gieschen
Deputy Director/Environmental Compliance

Bob Huber, Mayor Steven T. Sojka, Mayor Pro Tem Barbra Williamson, Council Member Glen T. Becerra, Council Member Mike Judge, Council Member

CITY OF SIMI VALLEY

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

FACILITY NAME: American Jewish University/Brandeis DATE: 1-24-11
FACILITY ADDRESS: 1101 Peppertree Ln. TIME: 1030
PHONE: 582-4480
CONTACT NAME: John Varble - Ranch Manager CLASS: II
Sammy - Asst.

☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☐ SW ☐ HM ☐ C of O ☐ ODOR ☐ WC

PURPOSE: ☐ ANNUAL /PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☐ SAMPLING EVENT ☐ NEW ☐ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 8-30-10 DATE OF LAST SAMPLE: 8-30-10

CHANGES SINCE LAST INSPECTION: ☐ NO ☐ YES ☐ N/A

FACILITY EVAL. FOR SPILL/SLUG CONTROL PLAN ☐ YES ☐ NO PLAN REQUIRED ☐ YES ☐ NO

COMMENTS: Hand delivered draft Sewer Use Ordinance (SUO). Discussed local limits pg. 19.

ADDITIONAL AREAS OF CONCERN

1. ☐ INDUSTRIAL PROCESSES
2. ☐ RAW MATERIAL STORAGE/ WASTE DISPOSAL
3. ☐ HAZARDOUS MATERIAL
4. ☐ STORMWATER CONCERN
5. ☐ SPILL/SLUG CONTAINMENT
6. ☐ WASTE MINIMIZATION
7. ☒ OTHER SUO (draft)

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A

YOU MUST MAKE THE FOLLOWING CORRECTIONS/REQUIREMENTS

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400.
Your facility will be reinspected by _____ to ensure that the above corrections have been made.
Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425
Environmental Compliance Inspector

www.simivalley.org/environmentalcompliance
www.simivalley.org/waterconservation

CITY USE ONLY

ENTERED JAN 27 2011

Entered: BW Reviewed: ✓ Supervisor: MM

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representive YELLOW - Supervisor PINK - Data Entry/Facility File GOLDENROD - Inspector

REV (9-10)

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 9, 2010

Mr. John Varble
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Varble:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions. One copy must be posted in accordance with requirement 2 of the permit. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, grease trap/interceptor pumping receipts, etc.

Included with the permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor/trap and present to the Inspector during your facility inspection.

Also, please refer to the City of Simi Valley's Website at www.simivalley.org, click on Municipal Code (at the top of the page), Title 6 Sanitation and Health, Chapter 12 Stormwater Quality Management to access the City's Stormwater regulations. These regulations are a useful reference to comply with the stormwater conditions of this permit. To receive a printed copy of these regulations, please call Mr. Kevin Gieschen at 583-6462.

The City's Pretreatment Ordinance, SD-47, can be found at www.simivalley.org/pretreatmentordinance. Please refer to this ordinance for further information regarding the pretreatment program. If you would like a printed copy of the ordinance or if you have any questions regarding your permit, please feel free to contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

Kevin Gieschen
Deputy Director/Environmental Compliance

M Mora

Magdaleno Mora
Environmental Compliance Program Coordinator

Attachment

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Ordinance, et seq., and with any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the contribution of PROCESS WASTEWATER into the City of Simi Valley (hereinafter referred to as City) sewer lines. This permit is granted in accordance with the application filed on August 4, 2010 and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this permit, together with the following requirements:

1. Permittee shall maintain a copy of the current City Ordinance on file at the business site as a reference. The Ordinance shall be read, understood, and complied with.

2. A copy of this permit shall be posted in an area accessible by all employees for their information. Employees shall be adequately instructed to ensure appropriate personnel are aware of the regulations governing sewer use and proper waste management/disposal methods.

3. The permittee shall not introduce any pollutant that may cause or create pass-through, interference, upset, fire or explosion hazard, or corrosive structural damage; heat at levels that inhibit the treatment processes; any pollutant that may cause or create obstruction to flow; or toxic gases, vapors, or fumes in any quantity which may cause acute worker health and safety problems; nor shall the permittee discharge any general or specific prohibited pollutant identified in the City's local Ordinance, Part IV, except as expressly authorized by this permit.

4. In the event of a spill, slug loading, upset, and/or accidental bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; the permittee shall contact the City immediately upon discovery so that necessary action may be undertaken to protect the public, Environmental Compliance personnel and/or facilities. Intentional bypasses must be reported ten (10) days prior to discharge and are subject to the City's approval. A written report (to include corrective measures implemented to abate the condition and to ensure future continued compliance) must be filed within five (5) days of the incident with the City.

5. This permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity, unless prior written consent by the City is granted.

6. The City reserves the right to change any term and/or condition during the life of this permit upon written notice.

7. Failure to comply with all the special conditions, limitations, prohibitions, restrictions and attachments of this permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Part VIII of the City Ordinance.

8. This permit allows wastewater discharge in compliance with the City's requirements only. All other Federal, State and local permits required by any other department, district or agency are the responsibility of the permittee and must be obtained by the permittee through the appropriate regulatory authority.

9. In accordance with Part V of the Ordinance, an application along with the appropriate fees for a new permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below. Any changes from the current application must be reported to the City ten (10) days prior to discharging under the new conditions and may require submittal of an amended application.

10. This permit, issued September 9, 2010, becomes effective September 9, 2010 and will remain in effect until the expiration date noted below or revoked or suspended by the City.

11. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 - 5:00 583-6400, 6426 or 6462
After Hours 583-1564

Kevin Gieschen
Deputy Director/Environmental Compliance

Magdaleno Mora
Environmental Compliance Program Coordinator

October 10, 2011
Expiration Date

A) The process wastewater discharged from this facility shall not exceed the City's local limits that have been established in Ordinance SD-47, Sections 412 and 413. Any pollutants listed as local limits may be monitored at any time at the discretion of the City.

B) The two grease interceptors, one located in the new kitchen and one in the old kitchen, both located near the trash area on the concrete slab at the back of the facility, shall not be considered properly maintained if solids, oil and grease accumulations total more than twenty-five percent (25%) of the operative fluid capacity.

C) Should the facility use any agent that would limit the visual evaluation of the interceptor's condition, concentration based limits shall be used to determine compliance. These limits shall include, but not be limited to, Biochemical Oxygen Demand at 1000 mg/L and Suspended Solids at 5000 mg/L. The discharge shall not exceed the analytical detection level for animal/vegetable oil & grease of 300 milligrams per liter being discharged to the sanitary sewer system.

D) Should the Oil and Grease limit of 300 mg/L be found to be capable of causing inhibition, interference or upset to the City's facility or found to cause problems in the collection system, the limit shall revert to the current City limit of 100 mg/L. The City shall notify the permittee, in writing, thirty (30) days in advance of the permit modification, unless conditions mandate emergency action, at the discretion of the Deputy Director/Environmental Compliance.

E) That the grease interceptors be inspected regularly to ensure proper, efficient operation. Cleaning shall be conducted a minimum of once every four (4) months and/or as ordered by the Deputy Director/Environmental Compliance. Cleaning shall be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log, which shall be made available to the Environmental Compliance representative(s) upon request.

F) That no chemical grease liquefiers shall be used in the drain system or connected fixtures.

G) Should either of the existing grease interceptors be found to be inadequate to protect the sewer system, sufficient modification to ensure compliance shall be required at the discretion of the Deputy Director/Environmental Compliance.

H) This facility shall maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements set forth in it. The SWPCP shall be reviewed annually or with change of process and updated as necessary, as per the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501 (a)(4). (www.simivalley.org →Municipal Code → Title 6 →Chapter 12)

I) Employee Training shall be conducted to a level as to comply with requirements and procedures in the SWPCP.

J) Personnel at this facility shall comply with Simi Valley Municipal Code Title 6 Chapter 12 (also known as the City's Stormwater Quality Ordinance 1004). Please Review Section 6-12.102(c), 6-12.102(be), 6-12.501, 6-12.503, 6-12.506 6-12.601(b)(4) and Section 6-12.701(d) of the Simi Valley Municipal Code. Please ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

K) Please ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

L) This permit is issued for a period of one year. The permittee must notify the Environmental Compliance Division, in writing, 10 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, process, operations, treatment process, any proposed change of wastewater constituents, volume, or the character of the wastewater being discharged.

M) Any waste removed from this facility shall be disposed of in accordance with all applicable Local, State and Federal regulations.

N) The permittee shall be aware of Ordinance SD-47, Part VII, Monitoring, Reporting, and Inspection. The City reserves the right-of-entry or right-of access for City personnel or their representative to the permittee's property to perform sampling, inspection activities, and to examine and copy records, relating to waste stream generation and/or disposal. In addition, the permittee shall be aware of Part VIII, Enforcement, and possible administrative or civil liability in Sections 815 and 816. Also that criminal violations, fines and possible imprisonment are identified in section 817.

O) Please review Section 206, 238, 274 and 283 of SD-47 for the definitions that apply to the conditions in Section 4 of this permit.

CITY OF SIMI VALLEY
INSPECTION REPORT

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL COMPLIANCE DIVISION
2929 TAPO CANYON ROAD
SIMI VALLEY, CA 93063

FACILITY NAME: American Jewish University/Brandeis DATE: 8-30-10
FACILITY ADDRESS: 1101 Peppertree Ln. TIME: 1030
SV, CA 93064 PHONE: 582-4480
CONTACT NAME: John Varble CLASS: II

☐ ID ☐ No ID

TYPE OF INSPECTION: ☒ IP ☒ SW ☐ HM ☐ C of O ☐ ODOR ☐ WC

PURPOSE: ☒ ANNUAL/PERMIT ☐ FOLLOW-UP ☐ COMPLAINT ☐ SWPCP REVIEW
☒ SAMPLING EVENT ☐ NEW ☐ EDUCATION ☐ OTHER

DATE OF LAST INSPECTION: 9-9-09 DATE OF LAST SAMPLE: 9-9-09

CHANGES SINCE LAST INSPECTION: ☒ NO ☐ YES ☐ N/A

FACILITY EVAL. FOR SPILL/SLUG CONTROL PLAN ☒ YES ☐ NO PLAN REQUIRED ☐ YES ☒ NO

COMMENTS: No changes.
(1) New kitchen interceptor - sample location #1. Performed 04G (visual) Sampling: 10%, passed (1045). SV Lab #15829
(2) Old kitchen interceptor - sample location #2. Performed 04G (visual) Sampling: 6%, passed (1055). SV Lab #15830

ADDITIONAL AREAS OF CONCERN

1.	☐	INDUSTRIAL PROCESSES	4.	☐	STORMWATER CONCERN
2.	☐	RAW MATERIAL STORAGE/ WASTE DISPOSAL	5.	☐	SPILL/SLUG CONTAINMENT
			6.	☐	WASTE MINIMIZATION
3.	☐	HAZARDOUS MATERIAL	7.	X	OTHER Posters(2) SW BMPs.

PREVIOUS REQUIREMENTS COMPLETED ☐ YES ☐ NO ☒ N/A
YOU MUST MAKE THE FOLLOWING CORRECTIONS:

COMPLETION DATE:

Please return any required information or documentation to the attention of the undersigned inspector, 2929 Tapo Canyon Road, Simi Valley, CA 93063. If you have any questions, please contact the Environmental Compliance Office at (805) 583-6400.
Your facility will be reinspected by _____ to ensure that the above corrections have been made.
Failure to correct any violation may result in fines, discontinuance of sewer service, and/or legal action.

By: Brian Wilson 583-6425
Environmental Compliance Inspector

www.simivalley.org
www.simivalley.org/waterconservationprogram

CITY USE ONLY

ENTERED SEP 0 1 2010
Entered: BW Reviewed: ✓K Supervisor: M M

IP - Industrial Pretreatment SW - Stormwater HM - Hazardous Material C of O - Certificate of Occupancy WC - Water Conservation

DISTRIBUTION: WHITE - Facility Representive YELLOW - Supervisor PINK - Data Entry/Facility File GOLDENROD - Inspector

Graphics (8-09)

CHECK LIST 4
STORMWATER INSPECTION

FACILITY NAME: AMERICAN JEWISH UNIVERSITY SIC/NAICS CODE: 5812

CRITICAL SOURCE TYPE: FOOD SERVICE DATE: 8-30-10

☒ ROUTINE ☐ COMPLAINT ☐ FOLLOW-UP

1.	Are any industrial or commercial activities conducted outdoors? (If yes, describe below)	☐ YES	☒ NO
2.	Are outside areas kept neat and clean? (If no, describe below)	☒ YES	☐ NO
3.	Are any non-stormwater discharges to the storm drain system occurring? (If yes, describe below)	☐ YES	☒ NO
4.	Does the facility discharge to an Environmentally Sensitive Area (ESA)? (List additional BMPs below)	☐ YES	☒ NO
5.	Does the facility effectively eliminate non-stormwater discharges? (SC-10)	☒ YES	☐ NO
6.	Are employees regularly trained in good housekeeping and use of Best Management Practices (BMPs)?	☒ YES	☐ NO
7.	Are the appropriate Source Control BMPs being properly implemented? (SC-33)	☒ YES	☐ NO
8.	Are structural BMPs in place and properly maintained? (SC-33)	N/A	~~☐ YES ☐ NO~~ BW
9.	Does the facility effectively implement outdoor equipment BMPs? (SC-32)	N/A	~~☐ YES ☐ NO~~ BW
10.	Does the facility effectively implement outdoor loading/unloading BMPs? (SC-30)	N/A	~~☐ YES ☐ NO~~ BW
11.	Does the facility effectively implement proper storage, handling, and disposal procedures for hazardous materials?		☒ YES ☐ NO
12.	Does the facility implement effective BMPs for vehicle/equipment repair? (SC-22)	N/A	~~☐ YES ☐ NO~~ BW
13.	Does the facility implement effective fueling BMPs? (SC-20)		☒ YES ☐ NO
14.	Does the facility effectively implement facility maintenance BMPs? (SC-41)		☒ YES ☐ NO
15.	Are any additional BMPs required?		☐ YES ☒ NO
16.	Are there any illicit connections to the stormwater system?		☐ YES ☒ NO
17.	Are there drains in any exterior areas of the facility? (If yes, describe below)		☒ YES ☐ NO
18.	Is there evidence of past spills or illicit discharges? (BMP SC-10)		☐ YES ☒ NO
19.	Does the facility implement effective equipment/vehicle cleaning practices and appropriate wash water management practices? (SC-21)	N/A	~~☐ YES ☐ NO~~ BW
20.	Does the facility implement effective parking/storage area designs and housekeeping/maintenance practices? (SC-43)		☒ YES ☐ NO
21.	Does the facility implement effective solid waste storage/handling practices and appropriate control measures? (SC-34)		☒ YES ☐ NO
22.	Does the facility implement proper stormwater system operation and maintenance protocols? (SC-44)		☒ YES ☐ NO
23.	Does the facility train and practice effective implementation of spills/leaks prevention and response procedures? (SC-11)		☒ YES ☐ NO
24.	Is the facility effectively implementing BMPs in compliance with municipal codes?		☒ YES ☐ NO
25.	Were applicable stormwater regulations discussed?		☒ YES ☐ NO
26.	Is a follow-up required?		☐ YES ☒ NO

INDUSTRIAL FACILITIES

Waste Discharge Identification Number (WDID): _____

Stormwater Pollution Prevention Plan (SWPPP) on-site and avilable for review: ☐ Yes ☐ No Date: _____

Notice of Intent (NOI) filed: ☐ Yes ☐ No Date: _____

☐ Individual NPDES Permit ☐ General Industrial NPDES Permit ☐ No Exposure Certification

FACILITY DESCRIPTION/ADDITIONAL INFORMATION/COMMENTS: _____

Educational Material/BMPs Given: POSTERS (2)

To Report an Illicit Discharge Call (805) 583-6400 • For Stormwater Questions Call (805) 583-6462

Environmental Compliance Inspector: BRIAN WILSON

ENTERED SEP 0 1 2010 BW

www.simivalley.org • www.cabmphandbooks.com • For Technical Assistance Call (805) 583-6420

Graphics (Rev. 8/09)

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 15830
Sample Number: _____

NAME: AMERICAN JEWISH U./BRANDEIS

ADDRESS: 1101 PEPPERTREE LN.

Sample Point (Be Specific):
(2) INTERCEPTOR (LAST STAGE)
OLD KITCHEN

COLLECTION DATE: 8-30-10
COLLECTION TIME: 1055

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other ODG (U)

Sampler Set by: _____
Sample (r) Collected by: BW
Sample Preparation by: _____

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: N (Y) Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	BW 6%, PASSED. BW
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

JK

M Moran 9/7/10

Signed Off By: BWK

Date Signed Off: 8-30-10

CITY OF SIMI VALLEY

DEPARTMENT OF PUBLIC WORKS SANITATION DIVISION

Lab Number: 15829
Sample Number: _____

NAME: AMERICAN JEWISH U./BRANDEIS

ADDRESS: 1101 PEPPERTREE LN.

Sample Point (Be Specific):
(1) INTERCEPTOR (LAST STAGE) New Kitchen

COLLECTION DATE: 8-30-10
COLLECTION TIME: 1045

COLLECTION METHOD:
( ) 24 Hour Composite
( ) ___ Hour Composite
( ) Grab
(X) Other O+G(V)

Sampler Set by: _____
Sample (r) Collected by: EW
Sample Preparation by: _____

SAMPLE TYPE:
(X) Industrial Wastewater
( ) Stormwater
( ) Potable
( ) Other

AUTOMATIC SAMPLER NUMBER: _____
SAMPLE INTERNAL: _____
COMMENTS:

Samples sent to Contract Lab: N / Y

SAMPLE ANALYSES (Results as mg/L unless specified)

Analyte	Method	Results
Antimony	200.7	
Arsenic	200.7	
Barium	200.7	
Beryllium	200.7	
Boron	200.7	
Cadmium	200.7	
Chromium	200.7	
Copper	200.7	
Iron (soluble)	200.7	
Lead	200.7	
Mercury	245.1	
Nickel	200.7	
Selenium	200.7	
Silver	200.7	
Thallium	200.7	
Zinc	200.7	
TKN	SM 4500 - Norg B	
Nitrate	300.0	
Nitrite	300.0	
Organic Nitroge	SM 4500 - Norg B	
Total Nitrogen	Calculation	
Total Phosphorus	365.3	
Hardness	SM 2340C	
Alkalinity	SM 2320B	
Turbidity	SM 2130B	
Residual Chlorine	SM 4500CID	
Total Coliform	9221 B.	
Fecal Coliform	9221 E.	

Analyte	Method	Results
Ammonia	SM 4500 - NH3C	
BOD	SM 5210 B	
Chlorides	300.0	
COD	Hach 8000	
Cyanide	SM 4500 - CN E	
Fluorides	300.0	
*MBAS	SM 5540 C	
*Oil/Grease	VISUAL ~~EPA 1664 A~~	10%, PASSED
pH	SM 4500 - H^+B	
Phenols	420.1	
Sulfates	300.0	
Temp.	170.1	
TDS	SM 2540 C	
TSS	SM 2540 D	
Orthophosphorus	365.3	
Color	2120 E	
Conductivity	SM 2510 B	
Settleable Solids	SM 2540 F	
*Acute Toxicity		
*Chronic Toxicity		
% Solids	SM 2540 B	

REMARKS:
*Contract Lab

VK

9/7/10

Signed Off By: BWil

Date Signed Off: 8-30-10

To receive help completing this application please contact the Environmental Compliance Program Coordinator at (805) 583-6426

CITY OF SIMI VALLEY
Environmental Compliance Division
500 West Los Angeles Avenue, Simi Valley CA 93065
(805) 583-6426
www.simivalley.org

Mailing Address:
2929 Tapo Canyon Road
Simi Valley, CA 93063

ENTERED AUG 10 2010

A/R 800121

ENVIRONMENTAL COMPLIANCE DISCHARGE PERMIT APPLICATION

All businesses in Simi Valley are required to complete a Wastewater Discharge Permit Application. Use current operating data, if available, or your best estimate based on similar types of businesses. Please answer all questions.

1. Business Name: AMERICAN JEWISH UNIVERSITY - BRANDEIS
2. Facility Address: 1101 PEPPERTREE LANE.
3. Mailing Address: SIMI VALLEY CA. 93064
4. Facility Contact: (Mr.) Mrs. Ms. JOHN VARBLE Phone: 805 526 2976
5. Emergency Contact: SAME Phone: 404 9604
6. Email Address: jvarble@ajula.edu. Website: UNK
7. Building Owner/Building Management Company: AMERICAN JEWISH Phone: 805-5824450
8. Describe Principal Business Activity at this Facility: EDUCATIONAL
9. Best time of the day for Environmental Compliance staff to visit your facility: 8:00 am/pm to 5:00 am/pm
10. Average number of Employees: 25 Number of Shifts per Day: 1 - OCCASION 2 SOMETIMES
11. Days of Operation: 7 Hours of Operation: 10 - 24 HRS
12. a. Average amount of water purchased (per water bill): 6.7 ACRE FT.
    b. Waterworks District No. 8: ____ Golden State Water Co.: ____ Water Acct. Number: ____
    (Please attach a copy of the water bill) BRANDEIS MUTUAL WATER CO. # 5603301
    c. If water or sewer charges are paid by someone other than your business, give name, address and phone number: ____
13. Estimated percentage of total water consumption used for each of the following:

30	Kitchens & Restrooms	40	Irrigation
____	Consumed in Product	____	Industrial/Process Wastes
30	Other (clean-up, etc.)	100%	Total

14. Estimated wastewater discharge flow per day: VERY SMALL - NO LONGER MONITORED
15. a. List the wastewater sources at the facility (e.g., restrooms, cooking, car wash. electroplating, etc.):
    APARTMENTS - KITCHENS -
    b. Do you have floor drains, floor sinks, or any other connection(s) to the sewer system? ✓ Yes ____ No
    c. Describe any alternate disposal methods used (i.w., recycle, waste hauler, etc.): ____
    d. Do you have a sand/oil/grease trap or clarifier? 2 Location: AT BOTH KITCHENS
    e. Describe the processes that generate wastewater at this facility: LIVING QUARTERS KITCHENS

f. What type of wastewater treatment system is being used at this facility? CITY SEWER

16. Does this facility have an emergency spill clean-up plan? ✓ Yes ____ No

17. a. List all hazardous materials, i.e., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): GAS 500 GAL DIESEL 500 GAL ACETYLENE - WELDING - TOUCH-UP PAINT - WASTE MOTOR OIL ± 50 GAL.

b. Do you generate and/or dispose of hazardous waste? ✓ Yes ____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ✓ Yes ____ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? ✓ Yes ____ No

Name of recycling service or waste hauler: AMERICAN OIL

18. Do you have a Business Plan on file with Ventura County Environmental Health CUPA? ✓ Yes ____ No

19. If hazardous waste small generator services were available ~~for free~~ would you be interested? ____ Yes ✓ No

20. Does this facility discharge any substance associated with industrial activities to the stormwater system, i.e., boiler/cooling tower condensate, process water, etc.? ____ Yes ✓ No If yes, indicate activities/discharges:

21. Does this facility currently hold any stormwater/NPDES permits? ____ Yes ✓ No

If yes, what is the permit number and type: ____

22. Are there any outdoor business activities that may be exposed to stormwater? ____ Yes ✓ No

23. Does this facility store materials outdoors that may come into contact with stormwater? ____ Yes ✓ No

24. Are any stormwater treatment devices or Best Management Practices (BMP) installed on site? ✓ Yes ____ No

25. Does the facility have a Stormwater Pollution Control Plan (SWPCP)? ____ Yes ✓ No

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): JOHN VARBLE

Title: RANCH MGR Date: 7-27-10

Signature: John Varble Phone: 805 584 4480

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6426

f. What type of wastewater treatment system is being used at this facility? NONE - OCCASIONAL BACTERIA FOR ODOR

16. Does this facility have an emergency spill clean-up plan? ✓ Yes _____ No

17. a. List all hazardous materials, i.e., chemicals, fuels, corrosives, etc., and the approximate quantities that are stored at this facility. (Attach additional sheet(s) if needed): GAS/DSL 500 GAL. EA. PAINT ± 10 GALS - WELDING SUPPLIES - POOL SUPPLIES CHL/ACID.

b. Do you generate and/or dispose of hazardous waste? ✓ Yes _____ No

c. Do you use on-site recycling, reclamation, or recovery of the hazardous materials used? ✓ Yes ___ No

d. Do you use an off-site recycling service or hazardous waste hauling and disposal service? ✓ Yes ___ No

Name of recycling service or waste hauler: AMERICAN OIL - USED OIL

18. Do you have a Business Plan on file with Ventura County Environmental Health CUPA? ✓ Yes ~~___~~ No

19. If hazardous waste small generator services were available ~~for free~~ would you be interested? ___ Yes ✓ No

20. Does this facility discharge any substance associated with industrial activities to the stormwater system, i.e., boiler/cooling tower condensate, process water, etc.? ___ Yes ✓ No If yes, indicate activities/discharges:

21. Does this facility currently hold any stormwater/NPDES permits? ✓ Yes _____ No

If yes, what is the permit number and type: [redacted] 456C357460 SWDR

22. Are there any outdoor business activities that may be exposed to stormwater? ✓ Yes _____ No

23. Does this facility store materials outdoors that may come into contact with stormwater? ___ Yes ✓ No

24. Are any stormwater treatment devices or Best Management Practices (BMP) installed on site? ___ Yes ✓ No

25. Does the facility have a Stormwater Pollution Control Plan (SWPCP)? _____ Yes ✓ No

By signing this application, the applicant certifies the above information is true and correct.

Completed by (Please Print): JOHN VARBLE

Title: RANCH MGR Date: 7-21-10

Signature: John Varble Phone: 805 582-4480

Please Return To:
City of Simi Valley
Environmental Compliance Division
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6426

Industry Name: A.J.U. - Brandeis

Industrial Classification: II

INSPECTORS COMMENTS

10-1-12 New Facility Contact : Mr. Daniel Maccabee - Director of Ops. (BP)

9|30|14 - permit # 005770, exp. 10|10|15
Gate Code - #9605

10|5|15 - permit # 005770, exp. 10|10|16

10|18|16 - permit # 005770, exp 10|10|17

9|15|17 - permit # 005770, exp. 10|10|18

8|6|18 - permit # 005770, exp. 10|10|19

Daniel Maccabee, MBA, BCI '93
Director of Operations

Brandeis-Bardin Campus
1101 Peppertree Lane
Brandeis, CA 93064
Phone 805.582.4450 x 720
Cell 805 404 8977
Fax 805.526.1398
dmaccabee@ajula.edu

AMERICAN JEWISH UNIVERSITY

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אי אפשר לבית מדרש בלא חידוש
Education demands Innovation...
www.aju.edu

Daniel Maccabee, MBA, BCI '93
Director of Operations

Brandeis-Bardin Campus
American Jewish University
1101 Peppertree Lane
Brandeis, CA 93064
Tel. 805.915.0720
Cell. 805.404.8977
Fax. 805.526.1398
dmaccabee@aju.edu

INDUSTRY NAME American Jewish University / Brandeis-Bardin Campus

INDUSTRIAL CLASSIFICATION II

INSPECTORS COMMENTS
10-1-12 : New facility contact - Mr. Daniel Maccabee, MBA
Director of Operations (805) 582-4450 x 720
dmaccabee@ajula.edu Cell # 404-8977

INDUSTRY NAME Brandeis - Bardin Institute

INDUSTRIAL CLASSIFICATION II

INSPECTORS COMMENTS
10/5/00 permit renewal #003983
10/18/01 permit renewal #004340
4/12/02 as a part of the Pretreatment Compliance Inspection a visit to Brandeis - Bardin Institute 1101 Peppertree Lane Brandeis, CA 93064 was included, the inspector Jensen Ki wanted to see the discharges that we have outside the city limits We received their permit, inspection Record and the facility itself, with John Barbra Larry Whitney 1400 4/12/02
9/10/02 permits renewal #004650
10/17/03 permits renewal #005051
10/7/04 permit renewal #005402
9/19/05 permit renewal #005770
9/27/06 permit #005770 renewed new.
9/9/10 permit#005770, exp. 10/10/11
9/26/11 - permit# 005770, exp. 10/10/12





New Kitchen interceptor 10-8-08 ① Sampling location #1





Old Kitchen interceptor 10-8-08 (2) Sampling location #2

RECEIVED
OCT 25 2004
PUBLIC WORKS DEPARTMENT

SECTION 1: Background

Section 402(p) of the Clean water Act (33 U.S.C. et seq), as amended by the Water Quality Act of 1987, requires the Unites States Environmental Protection Agency (EPA) to establish regulations for covering municipal stormwater discharges under the National Pollutant Discharge Elimination System (NPDES) Permit For Municipal Separate Storm Sewer Systems (municipal storm drain system.) The regulations were adopted into the US Code Of Federal Regulations (40 CFR 122.26) in October of 1991.

These regulations require that municipalities with greater than 100,000 in population obtain a NPDES Permit for urban runoff into Waters of the United States. The NPDES Program in the State of California has been transferred from the EPA to the State Water Resources Control Board, where it is locally administered by the Los Angeles Regional Water Quality Control Board.

As a requirement of both these Federal and State water quality control laws, the City of Simi Valley has enacted Title 6, Chapter 12, entitled, Stormwater Quality Management, of the Simi Valley Municipal Code. As a part of these new requirements, the City has developed a Stormwater Pollution Control Plan (SWPCP) for industrial, commercial, and institutional facilities which have the potential for exposure of pollutants to stormwater runoff.

The SWPCP is designed to assess and determine the potential pollutant exposure to the City's storm drain system as a result of stormwater runoff, and to identify what control measures will be utilized to control such pollutants from harming the storm drain system. ***A SWPCP is required from all commercial and industrial facilities operating within the City limits.***

SWPCP

Please provide the following general information:

Facility Name: BRANDEIS-BARDIN INST.

Facility Address: 1101 PEPPERTREE SIMI VALLEY 93064

Type of Business Conducted: EDUCATIONAL FACILITY - CONVENTION CR.

Name of Signatory or Responsible Person: GARY BRENNGLASS

Phone Number of Signatory or Responsible Person: 805 582-4450

Name of Facility Contact: JOHN VARBLE

Phone Number of Facility Contact: 805 582-4480

SECTION 2: SWPCP Objectives

The SWPCP has two major objectives:

- To identify and evaluate the sources of pollutants associated with industrial and commercial activities that may affect the quality of stormwater discharges to the City's storm drain system.

- To identify and implement site-specific Best Management Practices (BMPs) designed to reduce or prevent these identified pollutants from contaminating the stormwater runoff during storm events.

Thus, by completing the SWPCP, a facility will establish the necessary framework and guidelines for implementing a successful program of Best Management Practices (BMPs) to control unwanted pollutants from contaminating stormwater runoff.

Initial approval
KE
9-19-05

SECTION 3: SWPCP Requirements

In order to simplify the process of completing the SWPCP, the Source Control Division has divided the SWPCP into five distinct phases, and has developed the following simple outline to assist in completing the requirements for each phase:

A) The 5 Phases of the SWPCP:

- Pollution Prevention Planning and Organization
- Pollutant Assessment
- BMP Identification
- BMP Implementation
- SWPCP Monitoring and Evaluation

B) Outline of SWPCP Requirements:
On a separate sheet, please provide a complete detailed description for each of the following areas:

1) Pollution Prevention Planning and Organization
   a) Describe *any* personnel involved in pollution prevention/spill control at your facility
   b) Describe *any* existing pollution prevention/spill control strategies you may have

2) Pollutant Assessment
   a) Provide a map (8 1/2" x 11" with legends) of your facility site
   b) Identify *any* potential pollutant sources which may be present at your facility site
   c) Provide an inventory of *all* chemicals and raw materials stored on the premises
   d) List *any* significant leaks or spills that have occurred in the past five years
   e) Identify *all* non-stormwater discharges that drain to the street, gutter or storm drain

3) BMP Identification
   a) Review and identify the site specific BMPs you have chosen to implement. These BMPs may be structural or non-structural in nature. Contact the Source Control Division for more information regarding the various BMPs that may be available for your business.

NOTE: BMP choices must be submitted to the Source Control Division before they will be deemed acceptable for use.

4) BMP Implementation

To be determined after #3 has been completed.

In accordance with 6-12.6 of the Simi Valley Municipal Code, your facility may be inspected for compliance with all stormwater quality management requirements and the SWPCP as submitted by your facility. If any deficiencies are found, it is your responsibility to review the SWPCP and make any appropriate changes in general housekeeping or facility BMPs to bring your facility into compliance with both the municipal code and the SWPCP.

I swear under penalty of perjury, that I have reviewed this document, and the above information is correct to the best of my knowledge:

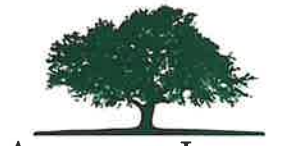
SIGNATURE: John Sarlite **DATE:** Oct 21 2004

PLEASE RETURN THIS FORM, THE COMPLETED SWPCP (If Applicable), AND ANY ACCOMPANYING INFORMATION TO:

City of Simi Valley
Source Control Division/Stormwater Quality Management Program
2929 Tapo Canyon Road
Simi Valley, CA 93063
(805) 583-6462

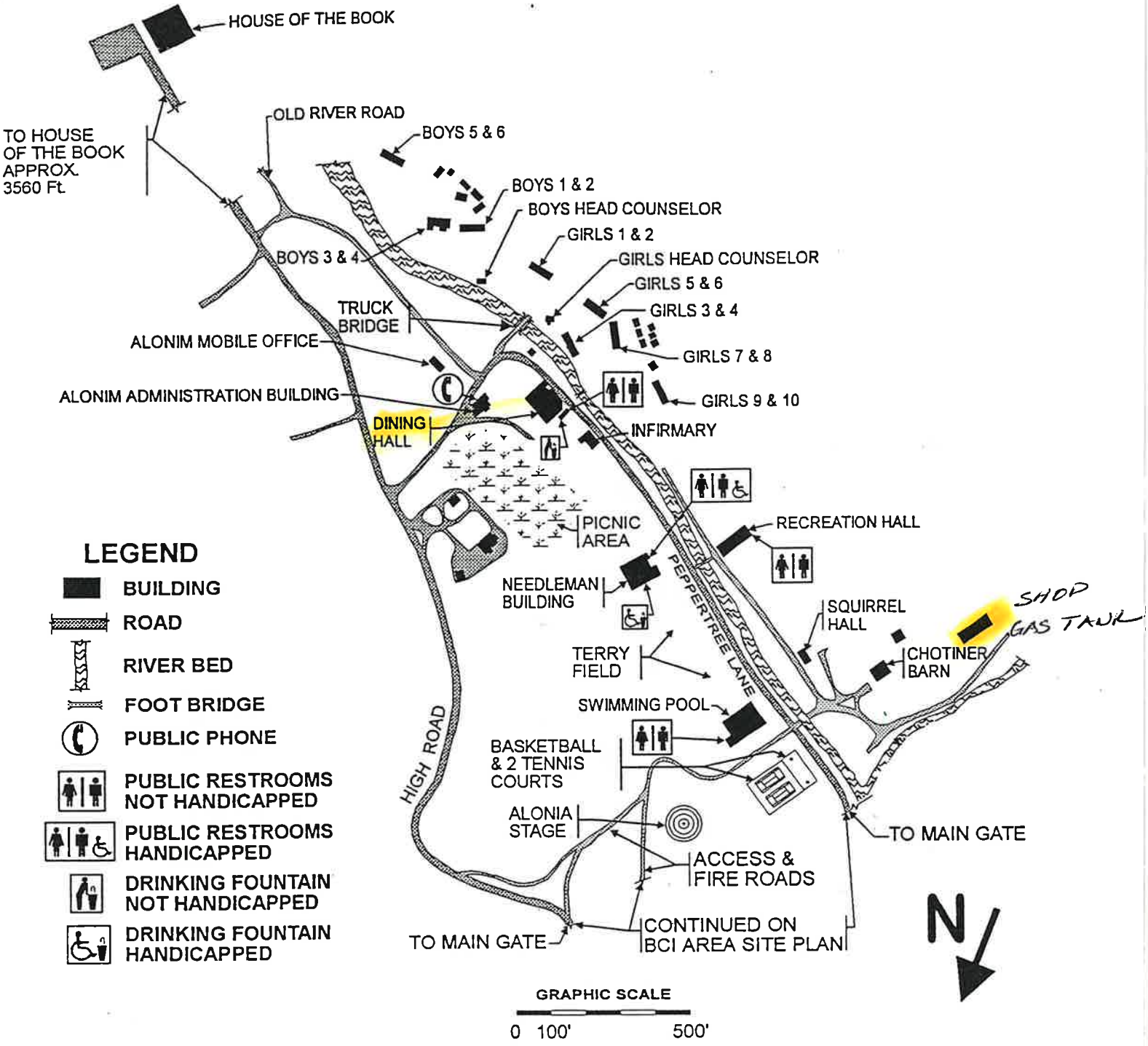
OCT 22 2004

Daniel Maccabee, MBA
Director of Operations



AMERICAN JEWISH
UNIVERSITY

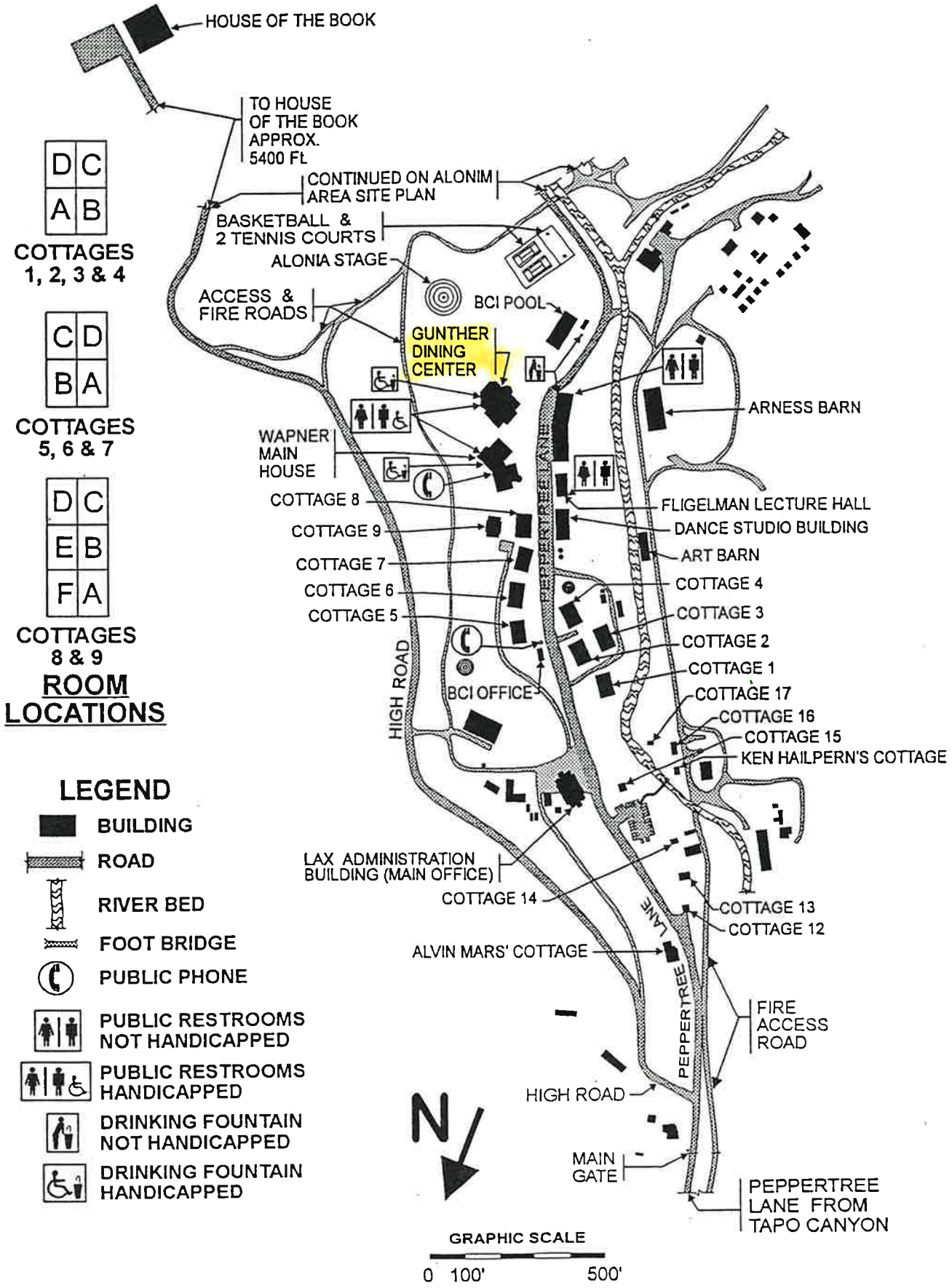
Brandeis-Bardin Campus
1101 Peppertree Lane
Brandeis, CA 93064
cell 805.404.8977
office 805.582.4450 x 720
fax 805.526.1398
dmaccabee@ajula.edu



PARTIAL SITE PLAN - ALONIM CAMP AREA

BRANDEIS - BARDIN INSTITUTE

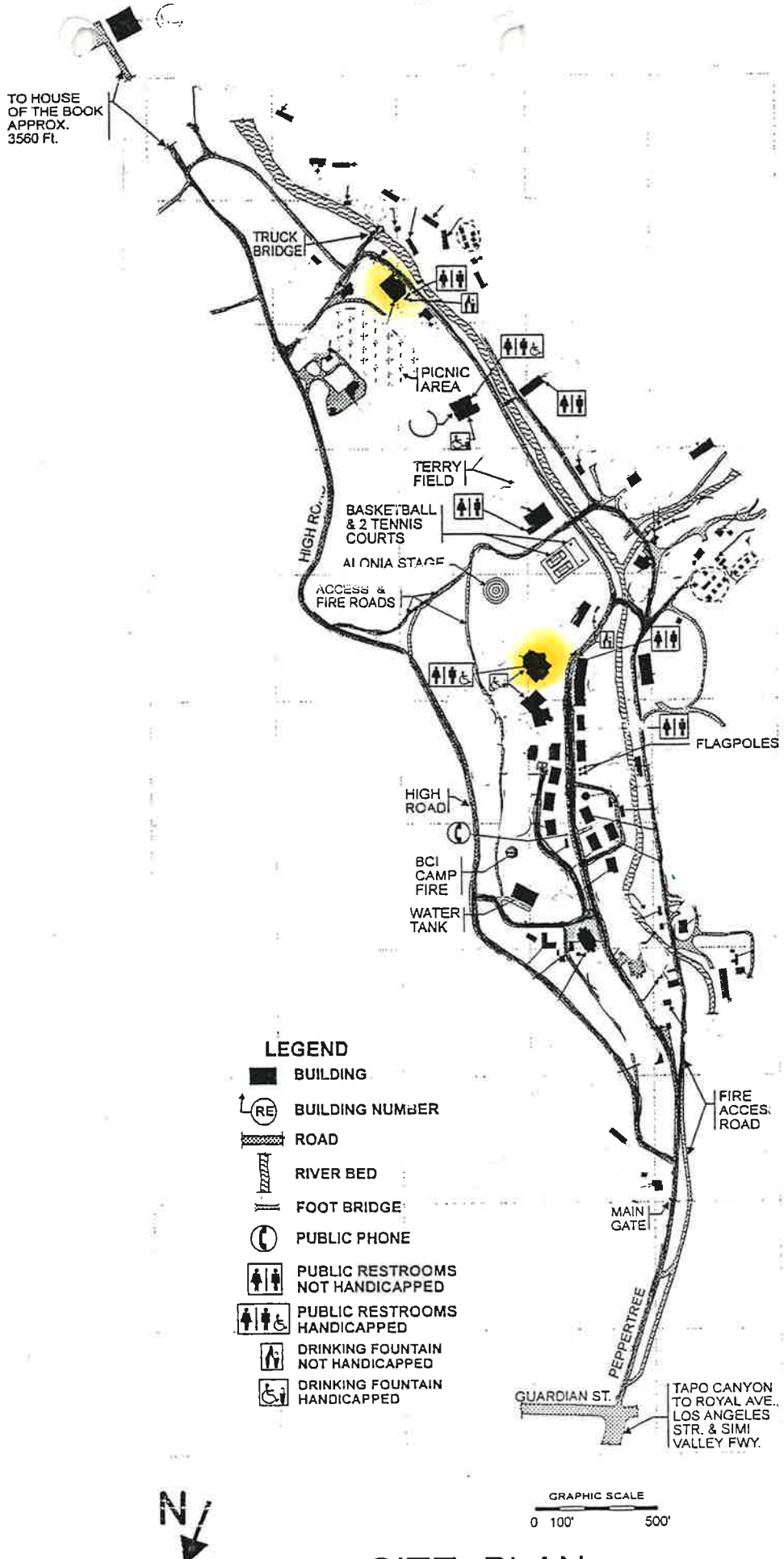
ESA
7.16.97



PARTIAL SITE PLAN - BCI AREA

BRANDEIS - BARDIN INSTITUTE

ESA
7.16.97



SITE PLAN

BRANDEIS - BARDIN INSTITUTE

The Brandeis-Bardin Institute is a non-profit educational and convention center. No wastes discharge into the Simi Valley Sewer System. We are served by two kitchens, which are for our domestic use only. Grease interceptors (2) are inspected and pumped at least twice annually. All used cooking oils and greases are collected and are used as part of a food supplement for our animals.

The chefs at both kitchens are aware of the rules for avoiding contaminants from entering the sewer system.

The other hazardous waste is a gasoline and diesel tank at the shop area. These are located inside of a concrete-walled containment area, and are inspected annually by the Environmental-Hazardous Waste Agency.

INDUSTRY NAME: Brandeis - Bardin Institute

INDUSTRIAL CLASS: II

INSPECTORS COMMENTS	CLERICAL COMMENTS
8/7/96 permit #002518 to expire 10/10/97	Application Date:
	Fee Paid:
9-30-97 LARRY W. AND I TOURED THE FACILITY WITH MR. JOHN VARBLE. WE WERE SATISFIED WITH THEIR APPLICATION AND PRACTICES OF BMPs IN THE AREAS OF CONCERN TO THE CITY. ASKED MR. VARBLE TO STOP WASHING THE KITCHEN FLOOR MATS OUTDOORS.	Inspection Date:
	Permit Date:
	Sampling Date:
	BMR Date:
	Any information added to the file - Please provide dates.
10/13/97 permit renewal #002933	
11-13-97 READ THE FLOWMETER GAUGE PER LARRY. DISCUSSED THE NEED TO CALIBRATE THE PALMER BOWS FLOW METER WITH MR. JOHN VARBLE.	
11-19-97 VISITED THE RANCH TO VERIFY THE LOCATION OF THE GREASE INTERCEPTOR NEXT TO THE OLD KITCHEN. BOTH, THE NEW AND OLD KITCHEN, INTERCEPTORS WERE SERVICED BY THOMAS PUMPING.	
11-9-98 THE INTERCEPTORS WILL GET PUMPED THIS WEEK BY THOMAS PUMPING. NO VISUAL SAMPLES WERE CONDUCTED PER L.W. JOHN VARBLE WILL NOTIFY THE CITY WHEN THE CLEANINGS TAKE PLACE TO VERIFY THAT THEY GET PUMPED. -MR	
11/10/98 permit renewal #003309	
10/13/99 permit renewal #003637	

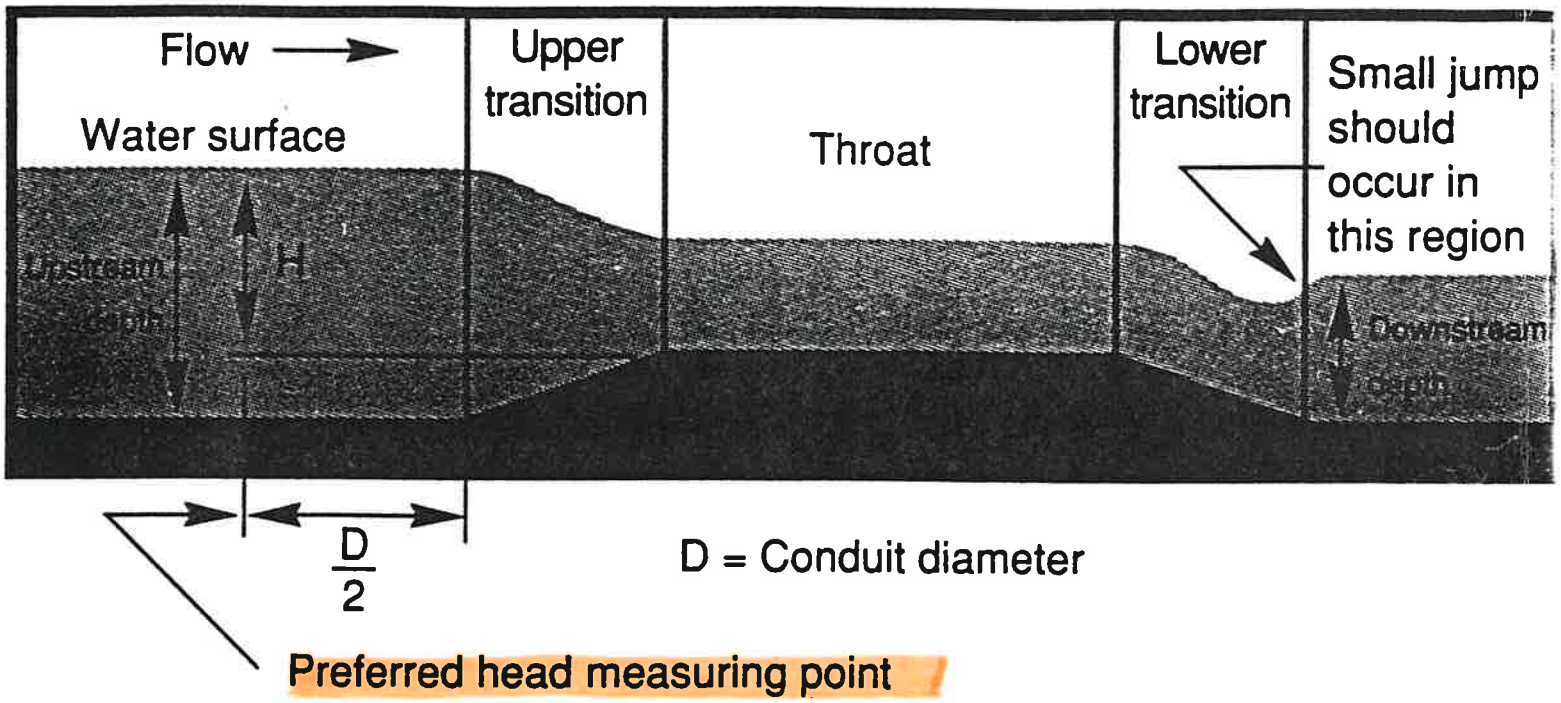


Figure 4-6: Free flowing Palmer-Bowlus flume

Type D, 8 inch

Palmer-Bowlus Flume Inspection Procedures

- The flow pattern should be smooth with straight stream lines, be free of turbulence, and have a uniform velocity across the channel.
- The upstream channel should be free of accumulated matter.

- Inspect the flume.
  - The flume should be located in a straight section of the conduit.
  - The flow at the entrance should be free of any "white water."
  - Observe the flow in the flume. The profile should approximate that depicted in Figure 3-7.
  - The flume should be level in the transverse direction and should not exceed the translational slope in Table VI-1 at the end of the Appendix.
  - Measure the head of water in the flume. The head should be within the ranges specified in Table VI-1.

- Inspect the flume discharge
  - Verify that free flow exists. Look for the characteristic "standing wave" in the divergent section of the flume.

5FEB97

WARNING – When sampling the manholes or checking the flow meter a gas detector MUST be used before and during the sampling + investigation event. KG
H_2S presence was over 700ppm on 3-14-00

PSC14\FORMS\COMMENTS.FRM

INSpectors

CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

September 2, 2020

Mr. Daniel Maccabee
American Jewish University – Brandeis Campus
1101 Peppertree Lane
Simi Valley, CA 93064

SUBJECT: WASTEWATER DISCHARGE PERMIT

Dear Mr. Maccabee:

Enclosed is your Wastewater Discharge Permit. Please read it carefully and note the special conditions of the permit. One copy must be posted in accordance with requirement 2 of the permit.

Included with this permit is a copy of the Grease/Sand/Oil Interceptor Maintenance Log. Please use this log to track cleaning and maintenance of the interceptor and present to the Inspector during your facility inspection. Documentation to verify compliance with the permit requirements will be required at the time of inspection; this may include hazardous waste manifests, interceptor pumping receipts, etc.

The City's Sewer Use, Stormwater, and Water Conservation Ordinances may be found on the City's website. These regulations are useful references to comply with the requirements and conditions of this permit. The City's Sewer Use Ordinance can be found at www.simivalley.org/SUO, and the Stormwater Ordinance is available at www.simivalley.org/stormwaterord. Water conservation information, tips, rebates, and ordinances can be found at www.simivalley.org/waterconservation.

To receive a copy of the Stormwater Ordinance, please call Ms. Kay Allen at (805) 583-6424; for a copy of the Water Conservation Ordinance, please contact Ms. Wanda Moyer at (805) 583-6077. If you would like a copy of the Sewer Use Ordinance, or if you have any questions regarding your permit, please contact Mr. Magdaleno Mora at (805) 583-6426.

Sincerely,

K Allen

Kay Allen
Environmental Compliance Program Coordinator

Attachment

Keith L. Mashburn, Mayor Mike Judge, Mayor Pro Tem Dee Dee Cavanaugh, Council Member Ruth Luevanos, Council Member Elaine P. Litster, Council Member

Permit No. 005770

CITY OF SIMI VALLEY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL COMPLIANCE DIVISION

CLASS II
WASTEWATER DISCHARGE PERMIT

In accordance with all terms and conditions of the City of Simi Valley Sewer Use Ordinance, Simi Valley Municipal Code Title 6, Chapter 13 (Ordinance), and any applicable provisions of Federal or State law or regulation; permission is hereby granted to:

American Jewish University – Brandeis Campus
1101 Peppertree Lane, Simi Valley, CA 93064

for the discharge of PROCESS WASTEWATER into the City of Simi Valley's (City) Publicly Owned Treatment Works (POTW). This Permit is granted in accordance with the application filed on July 22, 2020, and in conformity with plans, specifications, and other data submitted in support of the above application, all of which are filed with and considered part of this Permit. The following requirements and conditions must be abided by:

1. Permittee will maintain a copy of the current Ordinance on file at the business site as a reference. The Ordinance is to be read, understood, and complied with by the Permittee and staff.

2. A copy of this Permit is to be posted in an area accessible by all employees for their information. A copy of the Ordinance is to be easily accessible to all employees. Employees are to be adequately instructed on proper waste management and disposal methods. Employees are to be made aware of the regulations governing sewer use.

3. The Permittee must not discharge any general or specific prohibited pollutant identified in Article 5 of the Ordinance, except as expressly authorized by this Permit. This includes any pollutant that may cause or create Pass Through, Interference, or Upset. No discharge can create a fire or explosion hazard, corrosive structural damage; heat at levels that inhibit the treatment processes; create an obstruction to flow; toxic gases, vapors, or fumes in any quantity that may cause acute worker health and safety problems.

4. In the event of a Spill, Slug Loading, Upset, and/or accidental Bypass or discharge of substances suspected to constitute a public nuisance or a hazard to the public health, safety or welfare; the local environment; or the City Sewerage System and/or its personnel; **the Permittee must contact the City immediately** upon discovery so that necessary action may be taken to protect the public, City personnel and/or the environment.

5. A planned Bypass must have written approval from the Director with a minimum of ten (10) days notice prior to discharge. In the case of an unanticipated Bypass, the Permittee must submit a **verbal notice to the Director within one (1) hour** from the time the Permittee becomes aware of the Bypass. **A written report must be provided to the Director within five (5) days of the Bypass** as stated in Section 6-13.514 of the Ordinance.

6. This Permit is not transferable and becomes null and void upon changes in ownership or business location and/or any other change affecting wastewater discharge quality or quantity without prior written approval of the Director.

7. The City reserves the right to change any term or condition during the life of this Permit upon 30 days written notice.

8. Failure to comply with all the conditions, limitations, prohibitions, restrictions, and attachments of this Permit may be cause for its revocation resulting in discontinuation of service, legal action, and/or penalties assessed for criminal violations, civil liabilities, and associated cost recoveries and remedies as provided in Article 9 of the Ordinance.

9. All other Federal, State, and local permits required by any other department, district or agency are the responsibility of the Permittee and must be obtained by the Permittee through the appropriate regulatory authority.

10. In accordance with Article 6 of the Ordinance, an application along with the appropriate fees for a new Permit must be submitted to the City of Simi Valley's Environmental Compliance Division sixty (60) days prior to the expiration date specified below.

11. All changes to the current processes or application must be reported to the City thirty (30) days prior to discharging under the new conditions and may require a new application to be submitted.

12. This Permit, issued September 2, 2020, becomes effective September 20, 2020, and will remain in effect until the expiration date noted below or revoked or suspended by the City.

13. SPECIAL CONDITIONS UNDER WHICH THIS FACILITY IS PERMITTED ARE ATTACHED.

Emergency Telephone Numbers: Mon - Fri 8:00 a.m.- 5:00 p.m. 805-583-6400, 6426 or 6462
After Hours: 805-504-2709

Kay Allen
Environmental Compliance Program Coordinator

October 10, 2021
Expiration Date

A) The Process Wastewater discharged from this facility must not exceed the City's Local Limits that have been established in the City's Sewer Use Ordinance 1170 (Ordinance). Any pollutants listed as Local Limits may be monitored at any time at the discretion of the City. No discharged wastewater is to exceed any Local Limit.

B) There are two grease interceptors at this facility, both located near the trash area on the concrete slab at the back of the kitchens (new and old), will be considered properly maintained if fats, oil, grease, and solids accumulations total less than twenty-five percent (25%) of the device's operative fluid capacity. If the grease interceptor's accumulations exceed 25% of the operative fluid capacity, it is the responsibility of the Permittee to ensure the grease interceptor is properly cleaned. Failure to properly maintain the grease interceptors will result in enforcement actions as outlined in the City's Enforcement Response Plan.

C) It is the responsibility of the Permittee to inspect the grease interceptors, as needed, to verify the fats, oil, grease, and solids accumulations are less than twenty-five percent (25%) of the device's operative fluid capacity.

D) If the existing grease interceptors are found to be inadequate to protect the sewer system, sufficient modification will be required to ensure compliance at the discretion of the Director.

E) The grease interceptors are to be inspected regularly to ensure its proper and efficient operation. Cleaning will be conducted a minimum of once every four (4) months or as ordered by the Deputy Public Works Director (Environmental Compliance). Cleaning will be recorded on the enclosed Grease/Sand/Oil Interceptor Maintenance Log and made available to the Environmental Compliance representative(s) upon request.

F) If the facility uses any chemical/biological agent that would limit the visual evaluation of the interceptor's condition, then concentration based limits will be used to determine compliance. These limits will include, but are not limited to, Biochemical Oxygen Demand (BOD) limit of 1,263 mg/L and Total Suspended Solids (TSS) limit of 7,292 mg/L. The discharge to the sanitary sewer system must not exceed the Local Limit for animal/vegetable oil and grease of 300 mg/L.

G) No chemical grease liquefiers are to be used in the drain system or connected fixtures.

H) The Permittee must report all monitoring and sampling analyses to the Environmental Compliance Division, whether required by the Permittee's Permit or performed solely at the discretion of the Permittee.

I) It is the responsibility of the Permittee/Property Owner to maintain a properly working private sewer lateral connecting the facility to the City Sewer System.

J) The Permittee will maintain an easily accessible and well maintained sampling site for facility monitoring and inspection by City personnel.

K) In the event of a spill or overflow from the grease interceptor it is the responsibility of the Permittee to stop the spill or overflow and clean and sanitize the area. The **Permittee will notify the Environmental Compliance Division immediately of any spill or overflow.** Should the Permittee be unable to control the spill or overflow, the Permittee will be liable for the cost of the City's emergency response and all cleanup costs associated with the spill or overflow.

L) This facility will maintain the approved Stormwater Pollution Control Plan (SWPCP) and comply with the requirements in it. The SWPCP will be reviewed periodically and with any process change and updated as necessary, as stated in the Simi Valley Municipal Code Title 6, Chapter 12, Section 6-12.501. (www.simivalley.org → Municipal Code → Title 6 → Chapter 12)

M) The Permittee will ensure employee training is conducted to a level that complies with requirements and procedures in the SWPCP.

N) Personnel at this facility will comply with Simi Valley Stormwater Ordinance, Municipal Code Title 6 Chapter 12. Review Sections 6-12.102(c), 6-12.102(qq), 6-12.501, 6-12.502, 6-12.509, 6-12.510, 6-12.601, and 6-12.801 of the Simi Valley Municipal Code to understand these requirements. The Permittee is to ensure proper Best Management Practices (BMPs) are correctly selected and applied at this facility.

O) The Permittee will ensure proper Best Management Practices (BMPs) are maintained in the outdoor areas, which includes the trash area.

P) The Permittee must notify the Environmental Compliance Division, in writing, 30 days in advance of any proposed changes at their facility. This includes, but is not limited to, changes to the ownership, processes, operations, treatment processes, or any proposed changes to wastewater pollutants, volume, or the character of the wastewater being discharged.

Q) Any waste removed from this facility must be disposed of in accordance with all applicable Federal, State, and local regulations.

R) The Permittee will comply with all monitoring, reporting, record keeping, inspection, and notification requirements of Article 8 of the Ordinance.

S) The City reserves the right of entry and access for City personnel, or their representatives, to the Permittee's property to perform sampling, inspection activities, as well as, examine and copy records, relating to waste stream generation and/or disposal.

T) A violation of any term of this Permit or the Ordinance is enforceable as outlined in the City's Enforcement Response Plan and as stated in Article 9 of the Ordinance.

U) This Permit is valid for a period of one (1) year.

State Water Resources Control Board

NOTICE OF INTENT

GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH CONSTRUCTION ACTIVITY
(WQ ORDER No. 2009-0009-DWQ)

WDID: 4 56C304473 Risk Level:

Property Owner Information

Type: Other

Name: Brandeis Bardin Institute
Address: 1101 Pepper Tree Ln
Address 2:
City/State/Zip: Simi Valley CA 93064
Contact Name: Alvin Mars
Title:
Phone Number: 818-348-7201
Email Address:

Contractor/Developer Information

Name: Brandeis Bardin Institute
Address: 1101 Pepper Tree Ln
Address 2:
City/State/Zip: Simi Valley CA 93064
Contact Name: Alvin Mars
Title:
Phone Number: 818-348-7201
Email Address:

Construction Site Information

Contact Name:
Title:
Site Name: 1101 Peppertree Lane
Address: 1101 Pepper Tree Ln
City/State/Zip: Simi Valley CA 93064
Site Phone #:
County: Ventura
Email Address:
Latitude:
Longitude:
Construction Start: January 01, 1995
Total Size of Construction Area: 6 Acres
Complete Grading:
Total Area to be Disturbed: Acres
Final Stabilization: January 01, 1996

Risk Values

R:
K:
LS:
Beneficial Uses/303(d):

Type of Construction:
Receiving Water: Meier Creek
Qualified SWPPP Developer:

RWQCB Jurisdiction: Region 4 - Los Angeles
Phone: 213-576-6600
Email: r4_stormwater@waterboards.ca.gov

Certification

Certification #:

Name:
Date:
Title:

Approved Date: March 14, 1995

Alvin Mars
Brandeis Bardin Institute
1101 Pepper Tree Ln
Simi Valley CA 93064

RECEIPT OF YOUR NOTICE OF INTENT (NOI)

The State Water Resources Control Board (State Water Board) has received and processed your NOI to comply with the terms of the General Permit to Discharger Storm Water Associated with Construction Activity. Accordingly, you are required to comply with the permit requirements.

The Waste Discharger Identification (WDID) number is: **4 56C304473** . Please use this number in any future communication regarding this permit.

	SITE DESCRIPTION
OWNER:	Brandeis Bardin Institute
DEVELOPER:	Brandeis Bardin Institute
SITE INFORMATION:	1101 Peppertree Lane 1101 Pepper Tree Ln Simi Valley
TOTAL DISTURBED ACRES:	
START DATE:	January 01, 1995
COMPLETION DATE:	January 01, 1996
COUNTY:	Ventura

When the Owner changes , a new NOI, site map, and fee must be submitted by the new Owner. As the previous owner, you are required to submit a Notice of Termination (NOT) to the local Regional Water Board stating you no longer own or operate the Site and coverage under the General Permit is not required. Unless notified, you will continue and are responsible to pay the annual fee invoiced each January.

If you have any questions regarding permit requirements, please contact your Regional Water Board at 213-576-6600 . Please visit the storm water web site at http://www.waterboards.ca.gov/water_issues/programs/stormwater/ to obtain an NOT and other storm water related information and forms.

Sincerely,

Storm Water Section
Division of Water Quality

State Water Resources Control Board

NOTICE OF INTENT

GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH CONSTRUCTION ACTIVITY
(WQ ORDER No. 2009-0009-DWQ)

WDID: 4 56C337460 Risk Level:

Property Owner Information

Type: Other

Name: Brandeis Bardin Institute
Address: 1101 Pepper Tree Ln
Address 2:
City/State/Zip: Simi Valley CA 93064
Contact Name: Gary Brennglass
Title:
Phone Number: 818-582-4450
Email Address:

Contractor/Developer Information

Name: Brandeis Bardin Institute
Address: 1101 Pepper Tree Ln
Address 2:
City/State/Zip: Simi Valley CA 93064
Contact Name: Gary Brennglass
Title:
Phone Number: 818-582-4450
Email Address:

Construction Site Information

Contact Name: Gary Brennglass
Title:
Site Name: Brandeis Bardin Institute Dining Hall
Address: 1101 Peppertree Lane
City/State/Zip: Ventura CA 93064
Site Phone #: 818-582-4450
County: Ventura
Email Address:
Latitude: Longitude:
Construction Start: November 01, 2005
Total Size of Construction Area: 1 Acres
Complete Grading: February 01, 2006
Total Area to be Disturbed: 1 Acres
Final Stabilization: November 01, 2006

Risk Values

R: K: LS: Beneficial Uses/303(d):

Type of Construction: *Commercial
Receiving Water: Meier Creek
Qualified SWPPP Developer:

RWQCB Jurisdiction: Region 4 - Los Angeles
Phone: 213-576-6600
Email: r4_stormwater@waterboards.ca.gov

Certification

Certification #:

Name: Mark D Hardy
Date: October 24, 2005
Title: Vice President

Approved Date: October 28, 2005

Gary Brennglass
Brandeis Bardin Institute
1101 Pepper Tree Ln
Simi Valley CA 93064

RECEIPT OF YOUR NOTICE OF INTENT (NOI)

The State Water Resources Control Board (State Water Board) has received and processed your NOI to comply with the terms of the General Permit to Discharger Storm Water Associated with Construction Activity. Accordingly, you are required to comply with the permit requirements.

The Waste Discharger Identification (WDID) number is: **4 56C337460** . Please use this number in any future communication regarding this permit.

	SITE DESCRIPTION
OWNER:	Brandeis Bardin Institute
DEVELOPER:	Brandeis Bardin Institute
SITE INFORMATION:	Brandeis Bardin Institute Dining Hall 1101 Peppertree Lane Ventura
TOTAL DISTURBED ACRES:	1
START DATE:	November 01, 2005
COMPLETION DATE:	November 01, 2006
COUNTY:	Ventura

When the Owner changes , a new NOI, site map, and fee must be submitted by the new Owner. As the previous owner, you are required to submit a Notice of Termination (NOT) to the local Regional Water Board stating you no longer own or operate the Site and coverage under the General Permit is not required. Unless notified, you will continue and are responsible to pay the annual fee invoiced each October.

If you have any questions regarding permit requirements, please contact your Regional Water Board at 213-576-6600 . Please visit the storm water web site at http://www.waterboards.ca.gov/water_issues/programs/stormwater/ to obtain an NOT and other storm water related information and forms.

Sincerely,

Storm Water Section
Division of Water Quality

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311

Yana Garcia
Secretary for
Environmental Protection

Gavin Newsom
Governor

September 7, 2023

Megan Ritsema
Langan Engineering
mritsema@langan.com

Public Records Request Number: PR3-090123-08

Location: 1101 Peppertree Lane, Simi Valley, CA 93064

Dear Ms. Ritsema:

On September 1, 2023, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the site/facility referenced above.

However, DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 818-717-6521 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,



Robert Hardison
Records Mgmt. Asst. Coordinator

Megan Ritsema

From: Arleen Ruiz <arleen@vcapcd.org>
Sent: Tuesday, September 5, 2023 9:07 AM
To: Megan Ritsema
Subject: [External] RE: Public Records Request
Attachments: Public-Records-Request-Form-2021-fillable.pdf

Hello Megan,

The District has no permitted facilities at the requested address.

Arleen

From: Megan Ritsema <mritsema@langan.com>
Sent: Friday, September 1, 2023 3:41 PM
To: Engineering mailbox <engineering@vcapcd.org>
Subject: Public Records Request

Langan Engineering is conducting a Phase I Environmental Site Assessment (ESA) of the property located at 1101 Peppertree Lane in Simi Valley, California. In support of our Phase I ESA, Langan is requesting any information or copies of files regarding environmental conditions at the site, such as environmental reports, environmental permits, building permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs) or Aboveground Storage Tanks (ASTs), Leaking Underground Storage Tanks (LUSTs), asbestos abatement, and any other environmental reports that your department may have.

Thank you,

Megan Ritsema
Senior Staff Engineer

LANGAN

Direct: 949.561.9244
Mobile: 714.699.0899
File Sharing Link

Phone: 949.561.9200 Fax: 949.561.9201
18575 Jamboree Road
Suite 150
Irvine, CA 92612
www.langan.com

CALIFORNIA NEW JERSEY NEW YORK CONNECTICUT MASSACHUSETTS PENNSYLVANIA VIRGINIA WASHINGTON, DC
OHIO ILLINOIS NORTH CAROLINA TENNESSEE FLORIDA TEXAS ARIZONA COLORADO UTAH WASHINGTON
ATHENS CALGARY DUBAI LONDON PANAMA



Megan Ritsema

From: PublicRecords, Fire <firepublicrecords@ventura.org>
Sent: Friday, September 8, 2023 10:38 AM
To: Megan Ritsema
Subject: [External] Fire Prevention Bureau Public Records Request: For APN 685-0-051-040

The Fire Prevention Bureau does not permit, inspect, or maintain any records for underground storage tanks. Information on underground storage tanks may be requested from the Environmental Health Department at (805) 654-2813.

OFFICE USE ONLY

Completed By: D.Herrera		Completed Date: 9/8/2023
Records Found:No	Plans/Drawings Found:No	Exempt Records Found:No

Business/Project Name:
City: Simi Valley
Zip:
Assessors Parcel Number (APN): 685-0-051-040

Records: Violations, Fire Code Permits, Other
Other: Langan Engineering is conducting a Phase I Environmental Site Assessment (ESA) of the property located at 1101 Peppertree Lane in Simi Valley, California. In support of our Phase I ESA, Langan is requesting any information or copies of files regarding environmental conditions at the site, such as environmental reports, environmental permits, building permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs) or Aboveground Storage Tanks (ASTs), Leaking Underground Storage Tanks (LUSTs), asbestos abatement, and any other environmental reports that your department may have.

Delivery Preference: Email

Company/Applicant Name: Langan
Company/Applicant Address:
18575 Jamboree Road
Suite 150
Irvine, California 92612
Return E-mail Address: mritsema@langan.com
Contact Name: Megan Ritsema
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American Jewish University – Camp Alonim
Major Modification to Conditional Use Permit No. 1776
County File No. PL22-0032

Draft Project Description

American Jewish University ("Applicant") requests a Major Modification to Conditional Use Permit No. 1776 be granted to authorize development of additional facilities at Camp Alonim. Proposed facilities include the following:

- *Welcome Center:* a 4,460 sq. ft. building consisting of a lobby, staff lounge, offices, and meeting rooms;
- *Camper Cabins:* 13 "duplex-style" camper cabins of 1,930 sq. ft. each;
- *Head Counselor Cabins:* three cabins of 441 sq. ft. each;
- *Arts Pavilion:* a 2,307 sq. ft. open-air shade structure for arts and crafts activities;
- *Parking Lot:* a new 58-space parking lot adjacent to the Welcome Center; and
- *Landscaping:* landscaping improvements around the new structures.

Three housing trailers, two cottages, and a garage would be demolished to accommodate the new development. Additionally, one of the former cabins would be demolished. The project will also require the removal of 12 protected trees, including eight coast live oaks, one sycamore, two pepper trees, and one gum tree.

The total allowed number of camp attendees would increase from 472 (400 for Camp Alonim, 72 for the Brandeis Collegiate Institute) to 572 (500 for Camp Alonim, 72 for the Brandeis Collegiate Institute). The allowable number of events, which are presently limited to 15 days per year on Saturdays and Sundays with up to 300 attendees, would increase to the following:

- up to 150 annual events with attendance of up to 300 people;
- up to ten annual events with attendance of up to 500 people; and
- up to six annual events with attendance of up to 1,000 people.

Details on the proposal are provided in Attachment 1.

The Camp property is comprised of two legal lots (2,558 acres) [Assessor's Parcel Number(s) 685-0-051-040, -050, -140, -190, and -210], and is addressed as 1101 Peppertree Lane. Camp facilities are located within a 328-acre portion of the site. The project site has a General Plan Land Use Designation of Rural and is zoned Rural Agricultural with a 160-acre minimum parcel size (RA-160 ac.).

Access is provided from the southern end of Tapo Canyon Road. Water services are provided from the Brandeis Mutual Water Company, which receives imported water through the Calleguas Municipal Water District. Wastewater is handled by the City of Simi Valley.

Attachment 1 – Detailed Description

The applicant, American Jewish University, requests a Major Modification to Conditional Use Permit (CUP) No. 1776 to authorize further development of a camp. The proposal includes approximately 41,000 sq. ft. of structures including the following (1) a welcome center, (2) 13 camper cabins, (3) three head counselor cabins, (4) an arts pavilion, (5) a 58-space parking lot, and (6) landscaping improvements. Under the proposal, the number of campers would increase by 100, from 472 to 572. Additionally, the applicants propose to increase the frequency of events and number of attendees they may have on the property. Seven existing structures would be demolished, and 12 protected trees would be removed to accommodate the development.

Current Entitlement

CUP No. 1776, as modified, authorizes the following activities at the Brandeis-Bardin Campus:

(1) Recreational Uses: The campus is home to two summer camps, the Brandeis-Collegiate Institute (BCI) and Camp Alonim. BCI hosts up to 72 college-aged adults. Camp Alonim hosts up to 400 children, ages 6-16. Camp activities occur during a 10-week period in the summer. Camp programming includes swimming, hiking, horseback riding, archery, music, dance, arts and crafts, photography, and cooking. Up to 200 staff members are authorized to support camp operations.

(2) Temporary Events: The campus is authorized to have up to 15 events per calendar year. Events are limited to Saturdays and Sundays between the hours of 11 am and 11 pm. The maximum number of allowed guests is 300. Typical events include weddings and bar or bat mitzvahs and are held either outdoors or indoors. Outdoor events occur at the dance pavilion, sports fields, lawns, and the patio outside of the camp's synagogue (known as the House of the Book). Indoor events are held at the two dining halls or the House of the Book.

(3) Assembly Uses: During the 42 weeks when the camps are not in session (i.e., outside of the summer months), the campus may be used for assembly purposes. This includes educational day and overnight programs sponsored by schools, synagogues, churches, and community organizations. The permit authorizes up to 300 guests on weekends and up to 100 guests on weekdays. The authorization includes up to 20 educational staff members.

The camp operates within a 328-acre portion of the 2,558-acre property. There are 117 existing structures associated with the camp, totaling approximately 208,000 sq. ft. Table 1, below, provides a summary of existing structures. Please refer to the architectural plans (Attachment 2) for a site plan showing the location of these structures. In addition to the above facilities, a small cemetery with four gravesites was established on the site in the 1970s.

Table 1: Existing Structures at the Brandeis-Bardin Campus

ID	Name	Size (sq. ft.)	Proposal	Notes
1	Guard Station*	1,716	Retain	
2	Staff Housing	8,640	Retain	
3	Staff Housing	12,190	Retain	
4	Staff Housing	8,374	Retain	
5	Staff Housing	270	Retain	
6	Staff Housing	3,794	Retain	
7	Staff Housing	396	Retain	
8	Staff Housing	252	Retain	
9	Staff Housing	400	Demolish	Location of proposed cabins.
10	Staff Housing	7,600	Demolish	Location of proposed cabins.
11	Storage Garage	1,305	Demolish	Location of proposed cabins.
12	House of the Book*	7,081	Retain	
13	Cottage 12	200	Retain	
14	Staff Housing	210	Retain	
15	Cottage 13	4,661	Retain	
16	Multipurpose Space	40,500	Retain	
17	Cottage 14*	950	Retain	
18	Yurt 1*	2,242	Retain	
19	Yurt 2*	816	Retain	
20	Yurt 3*	4,080	Retain	
21	Yurt Trailer Bathroom*	1,312	Retain	
22	Cottage 15*	1,750	Retain	
23	Administration Building*	1,598	Retain	
24	Main Laundry Building*	1,040	Retain	
25	Shop Building	840	Retain	
26	Landscape Building	6,100	Retain	
27	Cottage 1	1,430	Retain	
28	Cottage 2	1,530	Retain	
29	Cottage 3*	1,008	Retain	
30	Cottage 4*	207	Retain	
31	Bunkhouse*	240	Retain	
32	Storage and Lounge	238	Retain	
33	Cottage 5	405	Retain	
34	Cottage 6	420	Retain	
35	Cottage 7	700	Retain	
36	Cottage 8	405	Retain	
37	Cottage 9*	168	Retain	
38	Dance Studio and Programming	480	Retain	
39	Child Care Center / Registration	378	Retain	
40	BCI Rec Hall and Dance Pavilion*	378	Retain	
41	Adult Activities Complex	378	Retain	

ID	Name	Size (sq. ft.)	Proposal	Notes
42	Adult Dining Room	378	Retain	
43	Pool Equipment	290	Retain	
44	Cottage 10/11*	1,066	Retain	
45	Alonim Pool Bathroom*	1,200	Retain	
46	Alonim Pool Boys' Changing*	300	Retain	
47	Alonim Pool Girls' Changing*	1,440	Retain	
48	Activities Building*	1,776	Retain	
49	Alonim Staff Center*	400	Retain	
50	Ulam Building and Health Center*	126	Retain	
51	Bike Storage Shed*	800	Retain	
52	Alonim Canteen*	3,584	Retain	
53	Alonim Dance Pavilion*	960	Retain	
54	Alonim Dining Hall*	3,300	Retain	
55	Housing Trailer 1*	1,224	Demolish	Location of proposed Welcome Center.
56	Housing Trailer 2*	400	Demolish	Location of proposed Welcome Center.
57	Housing Trailer 3*	255	Demolish	Location of proposed Welcome Center.
58	Staff Housing	255	Retain	
59	Staff Housing	285	Retain	
60	Staff Housing	255	Retain	
61	Staff Housing	396	Retain	
62	Staff Housing	1,224	Retain	
63	Staff Housing	1,224	Retain	
64	Silver Barn / Workshop	1,224	Retain	
65	Staff Housing	1,224	Retain	
66	Staff Housing	483	Retain	
67	CIT Bathroom A*	2,790	Retain	
68	CIT Bathroom B*	336	Retain	
69	CIT Tent Structure*	1,224	Retain	
70	CIT Tent Structure*	2,010	Retain	
71	CIT Tent Structure*	510	Retain	
72	CIT Tent Structure*	736	Retain	
73	CIT Tent Structure*	576	Retain	
74	CIT Tent Structure*	416	Retain	
75	CIT Tent Structure*	690	Retain	
76	CIT Tent Structure*	448	Retain	
77	CIT Tent Structure*	480	Retain	
78	CIT Tent Structure*	208	Retain	
79	CIT Tent Structure*	1,224	Retain	
80	CIT Tent Structure*	1,716	Retain	
81	CIT Tent Structure*	8,640	Retain	
82	CIT Tent Structure*	12,190	Retain	
83	Staff Housing	8,374	Retain	
84	Equestrian Trailer*	270	Retain	

ID	Name	Size (sq. ft.)	Proposal	Notes
85	Day Camp Programming*	3,794	Retain	
86	Brown Barn*	396	Retain	
87	Reptile / Fish*	252	Retain	
88	Bathrooms*	400	Retain	
89	Archery Shade Structure*	7,600	Retain	
90	Library Repository Storage	1,305	Retain	
91	Shade Structure*	7,081	Retain	
92	Recreation Hall*	200	Retain	
93	Youth Bunk House*	210	Repurpose	Use for storage.
94	Bathroom Building*	4,661	Retain	Use for Yachad (10th Grade).
95	Youth Tent Structure 1*	40,500	Retain	Use for Yachad (10th Grade).
96	Youth Tent Structure 2*	950	Retain	Use for Yachad (10th Grade).
97	Youth Tent Structure 3*	2,242	Retain	Use for Yachad (10th Grade).
98	Youth Tent Structure 4*	816	Retain	Use for Yachad (10th Grade).
99	Youth Tent Structure 5*	4,080	Retain	Use for Yachad (10th Grade).
100	Youth Tent Structure 6*	1,312	Retain	Use for Yachad (10th Grade).
101	Youth Bunk House*	1,750	Repurpose	Use for programming (STEM).
102	Youth Bunk House*	1,598	Repurpose	Use for programming (arts).
103	Youth Bunk House*	1,040	Repurpose	Use for programming (STEM).
104	Youth Cottage*	840	Retain	Use for staff housing.
105	Youth Bunk House*	6,100	Repurpose	Use for programming (arts).
106	Head Cottages*	1,430	Retain	Use for staff housing.
107	Youth Bunk House*	1,530	Repurpose	Use for staff lounge space.
108	Youth Bunk House*	1,008	Repurpose	Use for staff lounge space.
109	Youth Tent Structure 1*	207	Retain	Use for staff / camper housing.
110	Youth Bunk House*	240	Repurpose	Use as a bathroom for Yachad.
111	Youth Tent Structure 2*	238	Retain	Use for staff / camper housing.
112	Youth Tent Structure 3*	405	Repurpose	Use for staff / camper housing.
113	Youth Tent Structure 4*	420	Repurpose	Use for Yachad (10th Grade).
114	Youth Tent Structure 5*	700	Repurpose	Use for Yachad (10th Grade).
115	Youth Tent Structure 6*	405	Repurpose	Use for Yachad (10th Grade).
116	Bunk and Tents*	168	Demolish	
117	Youth Bunk House*	480	Repurpose	Use for storage

* - indicates that the structure is part of Camp Alonim.

Proposed Facilities

The applicant proposes to add the following facilities to the camp:

(1) Welcome Center: A 4,460 sq. ft. building is proposed to function as the entry point for campers arriving at Camp Alonim. This building would include a lobby, staff lounges, offices, and meeting rooms. It will also have 1,925 sq. ft. in decks. The building would

use a modern design with an articulated façade and “shed style” roof. The maximum building height is 17 feet.

(2) Camper Cabins (Building Nos. C1-C13): Thirteen (13) “duplex-style” camper cabins would be constructed on the hillside above the central green. The cabins are each 1,930 sq. ft. in size and include 332 sq. ft. in decks. The layout for each cabin includes two sleeping rooms with a total of 32 bunk beds, 16 in each room. The camper cabins function like a duplex: each room has internal access to a bathroom, but there is no internal access between the rooms. The cabins would employ a modern architectural design with a “shed style” roof. A rain barrel has also been incorporated into the design to reduce runoff and provide a source of irrigation water. The maximum building height is 12 feet.

(3) Head Counselor Cabins (Building Nos. H1-H3): Three (3) cabins for head counselors would be constructed in the same area as the camper cabins. These cabins each have an area of 441 sq. ft., plus a 135 sq. ft. deck. The floorplan includes two bedrooms, a common area with kitchenette, and a bathroom. Like the camper cabins, these cabins use a modern design with “shed style” roof and include a rain barrel. The maximum building height is 12 feet.

(4) Arts Pavilion: A 2,308 sq. ft. shade structure would be constructed adjacent to the Needleman Arts Building to allow for additional arts and crafts activities. Most of the structure would be open-air, however walls would enclose 233 sq. ft. to create two art studios and a 60 sq. ft. kiln. The pavilion would be an architecturally unique structure that uses varying roof lines to convey an artistic theme. The maximum building height is 17 feet.

(5) Parking Lot: A new 58-space parking lot would be constructed adjacent to the proposed Welcome Center. A driveway would extend from the parking lot to connect with High Road. A circular drop-off area using enhanced landscaping and decorative pavers would link the parking lot with the Welcome Center. Portions of the parking lot, approximately 0.06 acres in area, would encroach into wetlands associated with the East Tributary of Meier Canyon Creek that fall under the jurisdiction of the California Department of Fish and Wildlife (CDFW)[1].

(6) Landscaping: Landscaping improvements would include new ornamental planting around the proposed structures and parking lot. Additionally, new trails would connect the proposed cabins with other camp facilities. The conceptual landscape plans call for the planting of 110 trees, 77 of which would be native species (e.g., oak, sycamore, and toyon).

[1] Ventura County General Plan Conservation and Open Space Element Policy COS-1.9 requires consultation with the California Department of Fish and Wildlife (CDFW) to ensure that impacts to biological resources are avoided or minimized.

A discretionary tree permit is a component of this project. To accommodate the development, the applicant proposes the removal of a total of 74 trees, 15 of which are protected under the provisions of the Non-Coastal Zoning Ordinance (NCZO). The protected trees to be removed include nine coast live oaks, one sycamore, and five large ornamental trees that are classified as heritage trees. The heritage trees include four pepper trees and a gum tree. Development would also encroach upon the protected zone of an additional 67 trees, 42 of which are protected trees. These include 20 oaks, 18 sycamores, and four heritage-sized pepper trees.

Several structures are proposed for demolition to accommodate the proposed improvements. These include three trailers used for staff housing (Building Nos. 55 through 57), two cottages used for staff housing (Building Nos. 9 and 10), and a detached garage (Building No. 11). Additionally, one of the cabin structures (Building No. 116) is also proposed for demolition. The Ventura County Cultural Heritage Board (CHB) reviewed the proposed project at its September 26, 2022 hearing (File No. CH22-0022) and determined that the project would not result in a potential impact to historical resources.

Modifications to Camp Attendance and Proposed Events

Under the proposed CUP Modification, the applicant is seeking increases in camp population, the frequency of events, and number of event attendees. Camper population is presently limited to 472 (400 for Camp Alonim and 72 for BCI). The proposal would increase Camp Alonim's population to 500, resulting in a total of up to 572 campers on the property.

The applicant further seeks intensification of the event use. This would include:

- up to 150 events per year, each with up to 300 attendees;
- up to ten events per year, each with up to 500 attendees; and
- up to six events per year, each with up to 1,000 attendees.

Under the applicant's proposal, these events could occur on any day of the week and would be restricted to the hours of 10 am to 11 pm.

Existing Camp Lodging

Camp Alonim campers are presently housed in bunkhouses (Building Nos. 93, 101-103, 105, 107, 108, 110, and 117), tent structures (Building Nos. 95-100, 109, and 111-116), and a cottage (Building No. 114). Under the applicant's proposal, these structures will be retained for camper or staff housing or repurposed to another use (e.g., camp programming or storage). Please refer to Table 1 (starting on Page 8), above, for further information on the disposition of existing structures.

Background

In 1963, The Ventura County Board of Zoning Adjustment granted CUP No. 1776 (formerly termed as a "Special Use Permit") to Brandeis Camp Institute of the West. The CUP authorized the project site to be used recreationally as a camp. Brandeis Camp Institute had already been operating a camp on the site since 1947. The 1963 CUP allowed the camp to expand its operations by adding additional housing. Brandeis Camp Institute became the Brandeis-Bardin Institution, which later merged with the University of Judaism to form American Jewish University. Today, the site is referred to as the Brandeis-Bardin Campus of American Jewish University.

The CUP had an initial term of 10 years. Several CUP Modifications and Permit Adjustments have been granted over the years to allow extension of the term and the construction of new structures. On April 27, 2015, the permit term was extended under CUP Modification No. PL13-0133, which authorizes the camp to operate until September 15, 2044. The applicant is not seeking an extension of the permit term as part of this application.

Setting

The Brandeis-Bardin Campus of the American Jewish University comprises two legal parcels totaling approximately 2,558 acres in the foothills of the Santa Susana Mountains (Assessor Parcel Nos. 685-0-051-040, -050, -140. -190, and -210). The campus is located along Meier Canyon Creek, immediately south of the City of Simi Valley's corporate boundaries. While most of the property is zoned Open Space (OS-160 ac.) and designated in the Open Space land use category, the 328-acre portion where camp facilities are located is zoned Rural Agricultural (RA-160 ac.) and carries a Rural land use category.

Vegetation at the camp consists of mustards, non-native grasses, oak woodlands, sycamore woodlands, sagebrush, and purple sage scrub. Much of the camp area has been cleared or disturbed. Meier Canyon Creek, which is part of the Arroyo Simi watershed, and the East Tributary of Meier Canyon Creek, bisect the developed portion of the camp. All proposed development will be located on the east side of the East Tributary, where existing road access is provided without crossing creeks. No new creek crossings are proposed. Existing crossings, which include three bridges and four "Arizona" crossings, would continue to be used in support of camp activities[2].

Structural development on the campus includes an eclectic mix of rustic cabins and modern institutional structures. While most of the buildings used for congregating, activities, and dining have been constructed since the 1980s, many of the tents, cabins, and cottages date to the 1950s, 1960s, and 1970s. A few cottages and outbuildings had been established for prior ranch use and pre-date the camp. In 1979, the Ventura County

[2] As noted in Footnote 1, above, General Plan Policy COS-1.9 requires consultation with CDFW as part of the discretionary permit process. Any consultation should include discussion of the ongoing use of existing creek crossings.

Cultural Heritage Board (CHB) designated the camp's synagogue, the House of the Book, as a cultural landmark due to its unique architecture and design by noted architect Sidney Eisenshtat. A second designated landmark on the property, the Maier Ranch Main House, was demolished after it was significantly damaged in the 1994 Northridge Earthquake.

The City of Simi Valley abuts the camp property to the north and west. Business parks are the predominant form of development north of the camp, while residential subdivisions lie to the west and northeast. Lands to the east include a private ranch and Sage Ranch Park, which features hiking, picnicking, and camping. The Santa Susana Field Laboratory (SSFL), a facility owned by the Department of Energy, National Aeronautic and Space Administration, and the Boeing Company, abuts the southern property line of the camp.

The SSFL had been used between the 1950s and early 2000s by the federal government and its contractors for research and development of rocket engines and nuclear reactors. Contaminants of concern that may have resulted from this use include perchlorate, trichloroethylene (TCE), and radionuclides. The SSFL site, which lies upstream of the Brandeis-Bardin Campus, is the subject of ongoing cleanup efforts overseen by the US Environmental Protection Agency and the California Department of Toxic Substance Control. A study from 1992 noted that SSFL-related contaminants were detected on the Brandeis-Bardin property[3]. A Lot Line Adjustment recorded in 1998 resulted in the transfer of the southernmost portions of Brandeis-Bardin property, where radionuclide contamination was documented, to Rocketdyne (now Boeing). This area is now termed the "Northern Buffer Zone" of the SSFL. The California Department of Toxic Substance Control reported in 2017 that sampling results on the Brandeis-Bardin Campus "are all generally around or within the natural background range and there is no indication of a grouping or pattern that would indicate a contaminant release on [Brandeis-Bardin's] current property[4]." American Jewish University continues to conduct soil and groundwater testing to confirm that the camp is safe for use[5].

Utilities and Infrastructure

Peppertree Lane, a private road, provides access to the camp. Peppertree Lane is the southern continuation of Tapo Canyon Road, a major thoroughfare in Simi Valley. All

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[3] Hambrick, Dixie A, P.G..; Mark Sherwin, P.G.; and Kevin Lapus (December 2007). Offsite Data Evaluation Report, Santa Susana Field Laboratory, Ventura County, California. MWH: Arcadia, CA (referencing McLaren / Hart Environmental Engineering Corporation (February 1992). Work Plan for Multi-Media Sampling at the Brandeis-Bardin Institute and the Santa Monica Mountains Conservancy). Available at: https://www.etec.energy.gov/Environmental_and_Health/Documents/OffsiteReport/Offsite_Data_Evaluation_Report_Final_Text_Tables_Figures.pdf

[4] California Department of Toxic Substance Control (May 2017). Executive Summary of DTSC's May 2017 Technical Memorandum on the American Jewish University – Brandeis Bardin Institute Campus. Available at: https://www.dtsc-ssfl.com/files/lib_offsite_investig/bbi/DTSCTechMem/67397_SSFL_Executive_Summary_of_BBI_Technical_Memo-final_doclib.pdf

[5] Available at: https://www.aju.edu/about-aju/our-campuses/brandeis-bardin-safety-data

camp traffic is routed through a security gate, where Peppertree Lane begins. Within the camp, Peppertree Lane splits into the "Low Road," which follows along the east side of the creek through the center of the camp, and the "High Road," which skirts along the hillside at the edge of the camp's developed area. Under the proposal, traffic associated with Camp Alonim will be directed along the High Road to the new Welcome Center parking lot. This routing would help to avoid interference with camp activities and conflicts with campers crossing the road to access facilities. In an emergency that impairs the primary access at the front security gate, evacuees can use a secondary egress point at the eastern end of the High Road to reach Los Angeles Avenue in Simi Valley via Hidden Ranch Drive. The Ventura County Fire Department will require that the access road (i.e., Peppertree Lane and the High Road) be widened to 24 feet between Tapo Canyon Road and the proposed Welcome Center.

Southern California Edison provides electricity to the camp. The City of Simi Valley supplies wastewater collection and treatment services. Water service on the campus is provided by the Brandeis Mutual Water Company (BMWC). BMWC receives imported water from the Calleguas Municipal Water District. No groundwater is used. The applicant is in the process of producing a Water Availability Letter (WAL) for BMWC under the provisions of the Ventura County Waterworks Manual to ensure its facilities are adequate to support the proposed development.

Supporting Documentation

The applicant has provided the following technical studies in support of their application:

(1) Augustin, Pierre, EIT (July 21, 2022). Brandeis-Bardin Campus, Camp Alonim, County of Ventura, CA: Drainage Report, Stormwater Quality Analysis, and Low Impact Development. Stantec Consulting Services, Inc.: Pasadena, CA.

(2) Gibbs, Amanda and Mary Logan (August 25, 2022). Jurisdictional Delineation at the Camp Alonim Improvement Project Site, Simi Valley, Ventura County, California. Wildscape Restoration, Inc: Ventura, CA.

(3) Gibbs, Amanda (October 26, 2022). Initial Study Biological Assessment Report: Camp Alonim Improvements Project. Wildscape Resotration, Inc.: Ventura, CA.

(4) Martin, Ethan; Diane Narem; and Geoff Hoetker (August 30, 2022). American Jewish University, Brandeis Bardin Campus Facilities Upgrade Project Arborist Report. Stantec Consulting Services, Inc.: Thousand Oaks, CA.

(5) Martin, Ethan and Meg Schaap (August 30, 2022). Tree Protection Plan: American Jewish University, Brandeis Bardin Campus Facilities Upgrade Project. Stantec Consulting Services, Inc.: Thousand Oaks, CA.

(6) Ruberti, Rudy F. and Karen L. Miller (February 17, 2022). Preliminary Geologic and Geotechnical Engineering Investigation, Proposed Cabins and Welcome Center,

Brandeis-Bardin Campus, Simi Valley, California for American Jewish University. GeoSoils Consultants, Inc.: Van Nuys, CA.

(7) Ruberti, Rudy F. and Karen L. Miller (July 12, 2022). Response to County of Ventura Geology Portion of the Incompleteness Letter Dated April 22, 2022, Propose Cabins and Welcome Center, Brandeis-Bardin Campus, Simi Valley, California. GeoSoils Consultants, Inc.: Van Nuys, CA.

(8) Simon, Joseph M. (September 29, 2022). Phase I Archaeological Survey of the Camp Alonim Improvements (20.0 Ac.), American Jewish University, Ventura County, California. W & S Consultants: Simi Valley, CA.

(9) Triem, Judy; Mitch Stone; and Susan Zamudio-Guerrola (March 31, 2013). Historic Resource Report: Brandeis-Bardin Campus, American Jewish University, Simi Valley, CA. San Buenaventura Research Associates: Santa Paula, CA.

Pending Studies

The applicant is presently working with Water Resource Engineering Associates on completing a WAL for the Brandeis Mutual Water Company in compliance with Section 1.2.2.2 of the Ventura County Waterworks Manual. Additionally, the applicant has retained Stantec Consulting Services to assess trip generation and, if necessary, analyze Level of Service (LOS) impacts on roads in the City of Simi Valley through a traffic study.

Since the biological and arborist reports were prepared, the County Fire Department has determined that road widening will be required to meet fire safety standards. The applicant will be responsible for preparing updates to the Initial Study Biological Assessment, Arborist Report, and Tree Protection Plan to address any potential for impacts resulting from road widening.

CAMP ALONIM

MODIFICATION TO C.U.P. 1776 - 1101 PEPPER TREE LN, BRANDEIS, CA 93064







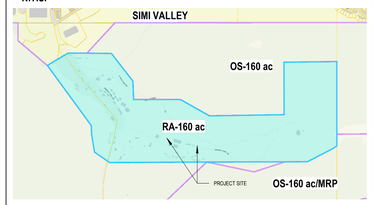
VICINITY MAP

N.T.S.



ZONING MAP

N.T.S.



ABBREVIATIONS

A.

AB	ANCHOR BOLT
ACT	ACOUSTICAL CEILING TILE
AD	AREA DRAIN
ADJ	ADJACENT
AFF	ABOVE FINISH FLOOR
AFG	ABOVE FINISH GRADE
AFS	ABOVE FINISH SLAB
ALUM	ALUMINUM
ALT	ALTERNATE
ANOD	ANODIZED
APPROX	APPROXIMATE(LY)
ARCH	ARCHITECT(URAL)

B.

B.O.	BOTTOM OF
BD	BOARD
BIT	BITUMIN(OUS)
BLDG	BUILDING
BLKG	BLOCKING
BM	BEAM

C.

CAB	CABINET
CB	CATCH BASIN
CEM	CEMENT, CEMENTITIOUS
CJ	CONTROL JOINT
CL	CENTERLINE
CLG	CEILING
CLR	CLEAR
CMU	CONCRETE MASONRY UNIT
COL	COLUMN
CONC	CONCRETE
CONT	CONTINUOUS
CONTR	CONTRACTOR
CPT	CARPET
CSWK	CASEWORK
CT	CERAMIC TILE

D.

DBL	DOUBLE
DEMO	DEMOLISH
DEPT	DEPARTMENT
DIA	DIAMETER
DIM	DIMENSION
DIST	DISTANCE
DN	DOWN
DR	DOOR
DS	DOWNSPOUT
DTL	DETAIL
DWG	DRAWING

E.

(E)	EXISTING
EA	EACH
EL	ELEVATION
ELEC	ELECTRICAL
ELEV	ELEVATOR
ENCL	ENCLOSURE
EOS	EDGE OF SLAB
EQ	EQUAL
EXT	EXTERIOR
EXP	EXPANSION

F.

FA	FIRE ALARM
FCU	FAN COIL UNIT
FD	FLOOR DRAIN
FDC	FIRE DEPARTMENT CONNECTION
FDN	FOUNDATION
FEC	FIRE EXTINGUISHER CABINET
FHC	FIRE HOSE CABINET
FIN	FINISH
FL	FLOOR
FOC	FACE OF CONCRETE
FOF	FACE OF FINISH
FOM	FACE OF MASONRY
FOS	FACE OF STUD
FRMG	FRAMING
FT	FOOT, FEET
FTG	FOOTING
FURN	FURNITURE

G.

GA	GAUGE
GAL	GALLON
GALV	GALVANIZED
GC	GENERAL CONTRACTOR
GL	GLASS
GLZ	GLAZING
GYP	GYPSUM
GYP BD	GYPSUM BOARD

H.

HB	HOSE BIBB
HC	HOLLOW CORE
HDR	HEADER
HDW	HARDWARE
HORIZ	HORIZONTAL
HM	HOLLOW METAL
HPT	HIGH POINT
HR	HOUR
HT	HEIGHT
HVAC	HEATING-VENTILATION -AIR CONDITIONING

I.

IN	INCH
INCL	INCLUDING
INFO	INFORMATION
INSUL	INSULATION
INT	INTERIOR

L.

LAM	LAMINATE, LAMINATION
LAV	LAVATORY
LB	POUND
LED	LIGHT EMITTING DIODE
LF	LINEAR FOOT
LPT	LOW POINT
LT	LIGHT
LTG	LIGHTING

M.

MATL	MATERIAL
MAX	MAXIMUM
MECH	MECHANICAL
MEMB	MEMBRANE
MFR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
MTD	MOUNTED
MTL	METAL

O.

OC	ON CENTER
OD	OUTSIDE DIAMETER
OPP	OPPOSITE
OVHD	OVERHEAD

P.

PL	PLATE
PLAM	PLASTIC LAMINATE
PLY	PLYWOOD
PNL	PANEL
PT	POINT
PREFAB	PREFABRICATED
PTN	PARTITION
PWR	POWER

R.

R	RISER
RCP	REFLECTED CEILING PLAN
RD	ROOF DRAIN
REF	REFERENCE
REFR	REFRIGERATOR
REINF	REINFORCING
REQD	REQUIRED
RM	ROOM
ROW	RIGHT OF WAY

S.

SC	SOLID CORE
SCHED	SCHEDULE
SD	STORM DRAIN
SHT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATION
SST	STAINLESS STEEL
STD	STANDARD
STL	STEEL
STRUCT	STRUCTURAL
SUSP	SUSPENDED

T.

T	TREAD
T.O.	TOP OF
THK	THICK
TYP	TYPICAL

U.

UC	UNDER COUNTER
UON	UNLESS OTHERWISE NOTED

V.

VERT	VERTICAL
VEST	VESTIBULE

W.

W/	WITH
W/O	WITHOUT
W/I	WITHIN
WC	WATER CLOSET
WP	WATER PROOF
WR	WATER RESISTANT
WT	WEIGHT
WD	WOOD

PROJECT & SITE DATA

SCOPE OF WORK:
REPLACE EXISTING HOUSING TRAILER 1, HOUSING TRALER 2 & HOUSING TRAILER 3 WITH A NEW WELCOME CENTER WHICH WILL INCLUDE CENTRAL OFFICES, RESOURCE CENTER, STAFF LOUNGE AND RESTROOMS. THE WELCOME CENTER WILL BE THE NEW ARRIVAL AREA FOR THE CAMP AND WILL INCLUDE A PARKING LOT WITH 58 PARKING SPACES AND DROP OFF AREA.

REPLACE EXISTING STORAGE GARAGE AND STAFF HOUSING COTTAGES WITH NEW ACCESSIBLE CAMPER CABINS WITH BATHROOMS, OUTSIDE OF THE FLOOD PLAIN.

NEW EXTERIOR OPEN-AIR SHADE PAVILION NORTH OF THE EXISTING ART CENTER BUILDING. NEW STRUCTURE WILL INCLUDE TWO STORAGE ROOMS.

EXISTING CENTRAL LAWN BETWEEN THE EXISTING ART CENTER BUILDING AND DINING HALL TO BE LANDSCAPE AND DESIGNED TO CONNECT EXISTING DANCE PAVILION, AMPHITHEATER, DINING HALL AND ART CENTER. 7 PARKING SPACES TO BE REMOVED WILL BE REPLACED IN NEW PARKING LOT AT THE WELCOME CENTER

PROJECT SITE:
1101 PEPPER TREE LN, BRANDEIS, CA 93064

ASSESSOR ID#: 685005104

ZONING SUMMARY

ZONE:
RA-160 ac
OS-160 ac/MRP
OS-160 ac

TOTAL AREA TO BE DEMOLISHED

CAMP USE

OVERNIGHT ACCOMMODATIONS
4008 SF

ALL OTHER ROOFED STRUCTURES
0 SF

OTHER USE

3186 SF

TOTAL AREA TO BE DEMOLISHED

7194 SF

MAX ALLOWABLE PERSONS CALCULATIONS

MAX NUMBER OF OVERNIGHT USERS (PER 8107 - 17.2.1)

RA-160 AC AREA = 328 ACRES

LOT SIZE IN ACRES X 2.56 = MAX NUMBER OF PERSONS TO BE ACCOMMODATED

328 X 2.56 = 839.68 = 840 PERSONS

MAX TOTAL POPULATION ALLOWED ON SITE (PER 8107 - 17.3.1)

5.12 X LOT SIZE IN GROSS ACRES = TOTAL POPULATION ALLOWED ON SITE

5.12 X 328 = 1679.36 = 1679 PERSONS

MAX ALLOWABLE AREA CALCULATIONS

OVERNIGHT ACCOMMODATIONS (PER 8107 - 17.4.1)

200 SF PER OVERNIGHT GUEST/STAFF

200 X 840 = 168,000 SF

ALL OTHER ROOFED STRUCTURES OR BUILDINGS (PER 8107 - 17.4.2)

100 SF PER PERSON ALLOWED PER 8107 - 17.3 (DAILY ON-SITE POPULATION)

100 X 1679 = 167,900 SF

PROPOSED TOTAL CAMP USE AREA CALCULATIONS

EXISTING TOTAL CAMP USE STRUCTURES SF = 142527 SF

EXISTING OVERNIGHT ACCOMMODATIONS & RESTROOMS = 43389 SF

EXISTING ALL OTHER STRUCTURES SF = 99138 SF

OVERNIGHT ACCOMMODATIONS SF TO BE DEMOLISHED = 4008 SF

PROPOSED TOTAL OVERNIGHT ACCOMMODATIONS =

(43389 - 4008) + 31004 = 70,385 SF

70,385 SF < 168,000 SF

THEREFORE, PROPOSED SF < MAX ALLOWABLE SF FOR OVERNIGHT ACCOMMODATIONS PER (8107 - 17.4.1)

PROPOSED TOTAL ALL OTHER ROOFED STRUCTURES (NOT OVERNIGHT ACCOMMODATIONS) =

99138 + 8693 = 107,831 SF

107,138 SF < 167,900 SF

THEREFORE, PROPOSED SF < MAX ALLOWABLE SF FOR ALL OTHER ROOFED STRUCTURES PER (8107 - 17.4.2)

PARKING SUMMARY:

TOTAL PARKING REQUIRED *(PER DIVISION 8, CHAPTER 1 VENTURA COUNTY NON-COASTAL ZONING ORDINANCE (4-13-2021 EDITION) SEC. 8108-4.7 - TABLE OF PARKING SPACE REQUIREMENTS BY LAND USE)*

1 SPACE PER 300 SF OF GFA

6725/300 = 22.4 = **23 SPACES REQUIRED**

TOTAL PARKING PROVIDED:
58 SPACES (1 VAN ACCESSIBLE, 3 STANDARD ACCESSIBLE, 54 STANDARD SPACES)

BICYCLE PARKING REQUIRED *(PER DIVISION 8, CHAPTER 1 VENTURA COUNTY NON-COASTAL ZONING ORDINANCE (4-13-2021 EDITION) SEC. 8108-4.7 - TABLE OF PARKING SPACE REQUIREMENTS BY LAND USE)*
FOR OFFICE USE : LONG TERM - 1 SPACE PER 30 EMPLOYEES

BICYCLE PARKING PROVIDED :
1 LONG TERM SPACE

CA BUILDING CODE SUMMARY

TYPE OF CONSTRUCTION:
TYPE V-B

PROPOSED BUILDING AREAS

WELCOME CENTER
OCC = B
AREA = 4460(INDOOR) + 1925(EXTERIOR) = 6385 SF

CAMPER CABIN (13 IDENTICAL CABINS)
OCC = R-1
AREA =
322 (EXTERIOR) + 1930 (INDOOR) = 2252 SF (PER CABIN)
CUMULATIVE AREA = 2252 X 13 = 29,276 SF

HEAD COUNSELOR CABIN (3 IDENTICAL CABINS)
OCC = R-1
AREA =
135 (EXTERIOR) + 441 (INDOOR) = 576 SF (PER CABIN)
CUMULATIVE AREA = 576 X 3 = 1728 SF

ARTS PAVILION
OCC = E
AREA =
295.12 (INDOOR) + 2012.63(EXTERIOR) = 2307.75 SF

AUTOMATIC FIRE SPRINKLERS:
BUILDING IS TO BE FULLY SPRINKLERED IN ACCORDANCE WITH NFPA-13.
A SEPERATE SPRINKLER PERMIT SHALL BE REQUIRED FOR THIS BUILDING. PLANS SHALL BE SUBMITTED TO THE FIRE DEPARTMENT FOR APPROVAL.

FIRE ALARM SYSTEM:
COMPLYING W/ 907.2.1. FIRE EXTINGUISHERS TO BE PROVIDED. CLASS A NFPA APPROVED FIRE EXTINGUISHER LOCATED WITHIN A MAXIMUM TRAVEL DISTANCE OF 75 FT . VOICE ALARM COMMUNICATION SYSTEMS PER CBC 2016 SECTION 907.5.2.2.

GRAPHIC SYMBOLS

SECTION REFERENCE
WALL SECTION SIM NUMBER
SPECIAL NOTE
DIRECTION OF VIEW
SHEET WHERE DRAWN

INTERIOR ELEVATION REFERENCE
ELEVATION NUMBER
DIRECTION OF VIEW IF FILLED AND NUMBERED
SHEET WHERE DRAWN

EXTERIOR ELEVATION REFERENCE
WALL SECTION SIM NUMBER
SPECIAL NOTE
DIRECTION OF VIEW
SHEET WHERE DRAWN

DETAIL REFERENCE
WALL SECTION SIM NUMBER
SPECIAL NOTE
SHEET WHERE DRAWN

PARTITION TYPE MARK
SEE PARTITION TYPE DRAWINGS

DOOR TYPE MARK
SEE DOOR SCHEDULE

WINDOW / LOUVER TYPE MARK
SEE WINDOW / LOUVER SCHEDULE

SHEET KEYNOTE MARK
SEE KEYNOTE SCHEDULE

STOREFRONT TYPE MARK
SEE STOREFRONT SCHEDULE

NEW GRID LINES AND BUBBLES
GRID LINE
GRID LINE NAME

EXISTING GRID LINES AND BUBBLES
GRID LINE
GRID LINE NAME

SPOT ELEVATION TAG
SPOT ELEVATION SYMBOL & VALUE
POSITION OF SPOT ELEVATION

FINISH FLOOR LEVEL TAG
FINISH FLOOR LEVEL NAME
FINISH FLOOR LEVEL ELEVATION

FINISH WALL TAG

FIXTURE TAG

SHEET INDEX

NO.	SHEET NAME
TITLE & GENERAL	
T000	TITLE SHEET
CIVIL	
C0.0	CIVIL TITLE SHEET
LANDSCAPE	
L0.0	LANDSCAPE TITLE SHEET
DEMOLITION	
D100	DEMOLITION SITE PLAN
SURVEY	
A001	EXTENDED SITE MAP
A002	EXISTING STRUCTURES 1 OF 4
A003	EXISTING STRUCTURES 2 OF 4
A004	EXISTING STRUCTURES 3 OF 4
A005	EXISTING STRUCTURES 4 OF 4
ARCHITECTURAL	
A100	SITE PLAN
A111	ENLARGED SITE PLAN - WCO & PARKING LOT
A112	ENLARGED SITE PLAN - HILLSIDE CABINS
A200	WCO FIRST FLOOR CONSTRUCTION PLAN
A201	WCO FIRST FLOOR DIMENSION PLAN
A202	WCO FIRST FLOOR SLAB PLAN
A203	WCO REFLECTED CEILING PLAN
A204	WCO FIRST FLOOR POWER PLAN
A205	WCO FIRST FLOOR FINISH FLOOR PLAN
A207	WCO ROOF CONSTRUCTION PLAN
A210	CC FIRST FLOOR CONSTRUCTION & DIMENSION PLAN
A211	CC FIRST FLOOR SLAB PLAN & REFLECTED CEILING PLAN
A212	CC FIRST FLOOR TELE DATA & FINISH PLAN
A213	CC ROOF PLAN
A220	HCC FIRST FLOOR CONSTRUCTION PLAN, DIMENSION PLAN, SLAB PLAN & RCP
A221	HCC FIRST FLOOR POWER PLAN, FINISH PLAN, AND ROOF PLAN
A230	ARTS BUILDING PAVILION FLOOR PLAN & ROOF PLAN
A300	EXTERIOR ELEVATIONS
A310	EXTERIOR ELEVATIONS
A320	EXTERIOR ELEVATIONS
A400	BUILDING SECTIONS
A410	BUILDING SECTIONS
A420	BUILDING SECTIONS

PROJECT TEAM

OWNER:

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ADRIEN.BREITFELD@AJU.EDU
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CIVIL:

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COLIN.NEMEROFF@STANTEC.COM
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KSA DESIGN STUDIO
6150 WASHINGTON BOULEVARD, ARTS DISTRICT, CULVER CITY, CA 90232
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J.PATTON@KSA-LA.COM
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NOT FOR CONSTRUCTION

CAMP ALONIM
1101 PEPPER TREE LN, BRANDEIS, CA 93064

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	02.08.2021	SD PRICING SET 1
	07.27.2022	CUP RESUBMITTAL
	07.28.2023	EIR SUBMITTAL

TITLE SHEET

T000

7/31/2023 1:53:21 PM BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 Central RVT21.rvt

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NO.	BUILDINGS TO BE DEMOLISHED	AREA	PART OF CAMP USE
9	STAFF HOUSING	858 SF	NO
10	STAFF HOUSING	1632 SF	NO
11	STORAGE GARAGE	696 SF	NO
55	HOUSING TRAILER 1	950 SF	YES
56	HOUSING TRAILER 2	2242 SF	YES
57	HOUSING TRAILER 3	816 SF	YES



LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- EXISTING WALL TO BE DEMOLISHED.
- BUILDING OR SITE COMPONENT TO BE DEMOLISHED.

DEMO SITE PLAN

SCALE: 1" = 60'-0"

1

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CAMP ALONIM

1101 PEPPER TREE LN, BRANDEIS, CA 93064

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	07.27.2022	CUP RESUBMITTAL

DEMOLITION SITE PLAN

D100

BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 Central RVT21.rvt

8/1/2022 2:56:07 PM

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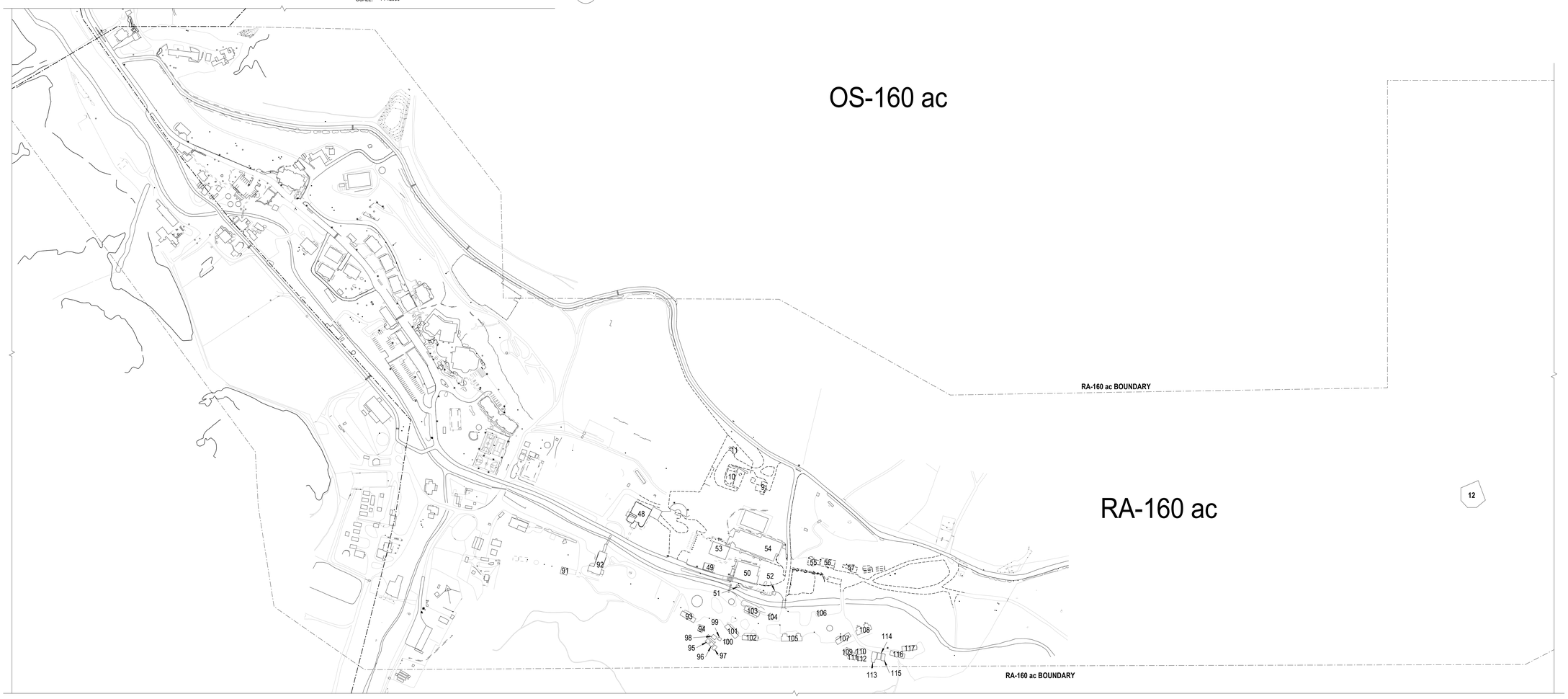
PARCEL MAP

SCALE: 1 : 12000

2

EXISTING BUILDINGS						
NUMBER	DESCRIPTION	EXISTING(NO CHANGE)	EXISTING(TO BE REPURPOSED)	DEMOLISH	PART OF CAMP USE	COMMENTS
2	STAFF HOUSING	Yes	No	No	No	
3	STAFF HOUSING	Yes	No	No	No	
4	STAFF HOUSING	Yes	No	No	No	
5	STAFF HOUSING	Yes	No	No	No	
6	STAFF HOUSING	Yes	No	No	No	
7	STAFF HOUSING	Yes	No	No	No	
8	STAFF HOUSING	Yes	No	No	No	
9	STAFF HOUSING	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
10	STAFF HOUSING	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
11	STORAGE GARAGE	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
13	COTTAGE 12	Yes	No	No	No	
14	STAFF HOUSING	Yes	No	No	No	
15	COTTAGE 13	Yes	No	No	No	
16	MULTIPURPOSE SPACE	Yes	No	No	No	
25	SHOP BUILDING	Yes	No	No	No	
26	LANDSCAPE BUILDING	Yes	No	No	No	
27	COTTAGE 1	Yes	No	No	No	
28	COTTAGE 2	Yes	No	No	No	
32	STORAGE AND LOUNGE	Yes	No	No	No	
33	COTTAGE 5	Yes	No	No	No	
34	COTTAGE 6	Yes	No	No	No	
35	COTTAGE 7	Yes	No	No	No	
36	COTTAGE 8	Yes	No	No	No	
38	DANCE STUDIO AND PROGRAMMING	Yes	No	No	No	
39	CHILD CARE CENTER/REGISTRATION	Yes	No	No	No	
41	ADULT ACTIVITIES COMPLEX	Yes	No	No	No	
42	ADULT DINING ROOM	Yes	No	No	No	
43	POOL EQUIPMENT	Yes	No	No	No	
58	STAFF HOUSING	Yes	No	No	No	
59	STAFF HOUSING	Yes	No	No	No	
60	STAFF HOUSING	Yes	No	No	No	
61	STAFF HOUSING	Yes	No	No	No	
62	STAFF HOUSING	Yes	No	No	No	
63	STAFF HOUSING	Yes	No	No	No	
64	SILVER BARN/ WORKSHOP	Yes	No	No	No	
65	STAFF HOUSING	Yes	No	No	No	
66	STAFF HOUSING	Yes	No	No	No	
83	STAFF HOUSING	Yes	No	No	No	
90	LIBRARY REPOSITORY STORAGE	Yes	No	No	No	
1	GUARD STATION	Yes	No	No	Yes	
12	HOUSE OF THE BOOK	Yes	No	No	Yes	
17	COTTAGE 14	Yes	No	No	Yes	
18	YURT 1	Yes	No	No	Yes	
19	YURT 2	Yes	No	No	Yes	
20	YURT 3	Yes	No	No	Yes	
21	YURT TRAILER BATHROOM	Yes	No	No	Yes	
22	COTTAGE 15	Yes	No	No	Yes	
23	ADMINISTRATION BUILDING	Yes	No	No	Yes	
24	MAIN LAUNDRY BUILDING	Yes	No	No	Yes	
29	COTTAGE 3	Yes	No	No	Yes	
30	COTTAGE 4	Yes	No	No	Yes	
31	BUNKHOUSE	Yes	No	No	Yes	
37	COTTAGE 9	Yes	No	No	Yes	
40	BCI REC HALL AND DANCE PAVILION	Yes	No	No	Yes	
44	COTTAGE 10/11	Yes	No	No	Yes	
45	ALONIM POOL BATHROOM	Yes	No	No	Yes	
46	ALONIM POOL BOYS CHANGING	Yes	No	No	Yes	
47	ALONIM POOL GIRLS CHANGING	Yes	No	No	Yes	

EXISTING BUILDINGS						
NUMBER	DESCRIPTION	EXISTING(NO CHANGE)	EXISTING(TO BE REPURPOSED)	DEMOLISH	PART OF CAMP USE	COMMENTS
48	ACTIVITIES BUILDING	Yes	No	No	Yes	
49	ALONIM STAFF CENTER	Yes	No	No	Yes	
50	ULAM BUILDING AND HEALTH CENTER	Yes	No	No	Yes	
51	BIKE STORAGE SHED	Yes	No	No	Yes	
52	ALONIM CANTEEN	Yes	No	No	Yes	
53	ALONIM DANCE PAVILION	Yes	No	No	Yes	
54	ALONIM DINING HALL	Yes	No	No	Yes	
55	HOUSING TRAILER 1	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
56	HOUSING TRAILER 2	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
57	HOUSING TRAILER 3	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
67	CIT BATHROOM A	Yes	No	No	Yes	
68	CIT BATHROOM B	Yes	No	No	Yes	
69	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
70	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
71	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
72	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
73	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
74	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
75	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
76	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
77	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
78	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
79	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
80	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
81	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
82	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
84	EQUESTRIAN TRAILER	Yes	No	No	Yes	
85	DAY CAMP PROGRAMMING	Yes	No	No	Yes	
86	BROWN BARN	Yes	No	No	Yes	
87	REPTILE / FISH	Yes	No	No	Yes	
88	BATHROOMS	Yes	No	No	Yes	
89	ARCHERY SHADE	Yes	No	No	Yes	
91	SHADED STRUCTURE	Yes	No	No	Yes	
92	RECREATION HALL	Yes	No	No	Yes	
93	YOUTH BUNK HOUSE	No	Yes	No	Yes	STORAGE
94	BATHROOM BUILDING	Yes	No	No	Yes	
95	YOUTH TENT STRUCTURE 1	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
96	YOUTH TENT STRUCTURE 2	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
97	YOUTH TENT STRUCTURE 3	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
98	YOUTH TENT STRUCTURE 4	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
99	YOUTH TENT STRUCTURE 5	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
100	YOUTH TENT STRUCTURE 6	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
101	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: STEM
102	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: ARTS
103	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: STEM
104	YOUTH COTTAGE	Yes	No	No	Yes	STAFF HOUSING
105	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: ARTS
106	HEAD COTTAGES	Yes	No	No	Yes	STAFF HOUSING
107	YOUTH BUNK HOUSE	Yes	No	No	Yes	STAFF LOUNGE SPACES
108	YOUTH BUNK HOUSE	Yes	No	No	Yes	STAFF LOUNGE SPACES
109	YOUTH TENT STRUCTURE 1	Yes	No	No	Yes	STAFF/CAMPER HOUSING
110	YOUTH BUNK HOUSE	Yes	No	No	Yes	BATHROOM FOR YACHAD GROUP (10TH GRADE)
111	YOUTH TENT STRUCTURE 2	Yes	No	No	Yes	STAFF/CAMPER HOUSING
112	YOUTH TENT STRUCTURE 3	Yes	No	No	Yes	STAFF/CAMPER HOUSING
113	YOUTH TENT STRUCTURE 4	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
114	YOUTH TENT STRUCTURE 5	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
115	YOUTH TENT STRUCTURE 6	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
116	BUNK & TENTS	Yes	No	No	Yes	
117	YOUTH BUNK HOUSE	Yes	No	No	Yes	STORAGE



EXTENDED SITE MAP

SCALE: 1" = 200'-0"

1

ABRAMSON ARCHITECTS

5171 WEST JEFFERSON BLVD., LOS ANGELES, CA 90016
TEL: 310.838.8998 WWW.ABRAMSONARCHITECTS.COM

NOT FOR CONSTRUCTION

CAMP ALONIM

1101 PEPPER TREE LN, BRANDEIS, CA 93064

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	07.27.2022	CUP RESUBMITTAL

EXTENDED SITE MAP

A001

8/1/2022 2:54:55 PM BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 Central RVT21.rvt

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EXISTING BUILDINGS						
NUMBER	DESCRIPTION	EXISTING(NO CHANGE)	EXISTING(TO BE REPURPOSED)	DEMOLISH	PART OF CAMP USE	COMMENTS
2	STAFF HOUSING	Yes	No	No	No	
3	STAFF HOUSING	Yes	No	No	No	
4	STAFF HOUSING	Yes	No	No	No	
5	STAFF HOUSING	Yes	No	No	No	
6	STAFF HOUSING	Yes	No	No	No	
7	STAFF HOUSING	Yes	No	No	No	
8	STAFF HOUSING	Yes	No	No	No	
9	STAFF HOUSING	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
10	STAFF HOUSING	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
11	STORAGE GARAGE	No	No	Yes	No	TO BE DEMOLISHED FOR CAMPER VILLAGE
13	COTTAGE 12	Yes	No	No	No	
14	STAFF HOUSING	Yes	No	No	No	
15	COTTAGE 13	Yes	No	No	No	
16	MULTIPURPOSE SPACE	Yes	No	No	No	
25	SHOP BUILDING	Yes	No	No	No	
26	LANDSCAPE BUILDING	Yes	No	No	No	
27	COTTAGE 1	Yes	No	No	No	
28	COTTAGE 2	Yes	No	No	No	
32	STORAGE AND LOUNGE	Yes	No	No	No	
33	COTTAGE 5	Yes	No	No	No	
34	COTTAGE 6	Yes	No	No	No	
35	COTTAGE 7	Yes	No	No	No	
36	COTTAGE 8	Yes	No	No	No	
38	DANCE STUDIO AND PROGRAMMING	Yes	No	No	No	
39	CHILD CARE CENTER/REGISTRATION	Yes	No	No	No	
41	ADULT ACTIVITIES COMPLEX	Yes	No	No	No	
42	ADULT DINING ROOM	Yes	No	No	No	
43	POOL EQUIPMENT	Yes	No	No	No	
58	STAFF HOUSING	Yes	No	No	No	
59	STAFF HOUSING	Yes	No	No	No	
60	STAFF HOUSING	Yes	No	No	No	
61	STAFF HOUSING	Yes	No	No	No	
62	STAFF HOUSING	Yes	No	No	No	
63	STAFF HOUSING	Yes	No	No	No	
64	SILVER BARN/ WORKSHOP	Yes	No	No	No	
65	STAFF HOUSING	Yes	No	No	No	
66	STAFF HOUSING	Yes	No	No	No	
83	STAFF HOUSING	Yes	No	No	No	
90	LIBRARY REPOSITORY STORAGE	Yes	No	No	No	
1	GUARD STATION	Yes	No	No	Yes	
12	HOUSE OF THE BOOK	Yes	No	No	Yes	
17	COTTAGE 14	Yes	No	No	Yes	
18	YURT 1	Yes	No	No	Yes	
19	YURT 2	Yes	No	No	Yes	
20	YURT 3	Yes	No	No	Yes	
21	YURT TRAILER BATHROOM	Yes	No	No	Yes	
22	COTTAGE 15	Yes	No	No	Yes	
23	ADMINISTRATION BUILDING	Yes	No	No	Yes	
24	MAIN LAUNDRY BUILDING	Yes	No	No	Yes	
29	COTTAGE 3	Yes	No	No	Yes	
30	COTTAGE 4	Yes	No	No	Yes	
31	BUNKHOUSE	Yes	No	No	Yes	
37	COTTAGE 9	Yes	No	No	Yes	
40	BCI REC HALL AND DANCE PAVILION	Yes	No	No	Yes	
44	COTTAGE 10/11	Yes	No	No	Yes	
45	ALONIM POOL BATHROOM	Yes	No	No	Yes	
46	ALONIM POOL BOYS CHANGING	Yes	No	No	Yes	
47	ALONIM POOL GIRLS CHANGING	Yes	No	No	Yes	

EXISTING BUILDINGS						
NUMBER	DESCRIPTION	EXISTING(NO CHANGE)	EXISTING(TO BE REPURPOSED)	DEMOLISH	PART OF CAMP USE	COMMENTS
48	ACTIVITIES BUILDING	Yes	No	No	Yes	
49	ALONIM STAFF CENTER	Yes	No	No	Yes	
50	ULAM BUILDING AND HEALTH CENTER	Yes	No	No	Yes	
51	BIKE STORAGE SHED	Yes	No	No	Yes	
52	ALONIM CANTEEN	Yes	No	No	Yes	
53	ALONIM DANCE PAVILION	Yes	No	No	Yes	
54	ALONIM DINING HALL	Yes	No	No	Yes	
55	HOUSING TRAILER 1	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
56	HOUSING TRAILER 2	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
57	HOUSING TRAILER 3	No	No	Yes	Yes	TO BE DEMOLISHED FOR NEW WELCOME CENTER
67	CIT BATHROOM A	Yes	No	No	Yes	
68	CIT BATHROOM B	Yes	No	No	Yes	
69	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
70	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
71	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
72	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
73	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
74	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
75	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
76	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
77	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
78	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
79	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
80	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
81	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
82	CIT (COUNSELOR IN TRAINING)	Yes	No	No	Yes	
84	EQUESTRIAN TRAILER	Yes	No	No	Yes	
85	DAY CAMP PROGRAMMING	Yes	No	No	Yes	
86	BROWN BARN	Yes	No	No	Yes	
87	REPTILE / FISH	Yes	No	No	Yes	
88	BATHROOMS	Yes	No	No	Yes	
89	ARCHERY SHADE	Yes	No	No	Yes	
91	SHADED STRUCTURE	Yes	No	No	Yes	
92	RECREATION HALL	Yes	No	No	Yes	
93	YOUTH BUNK HOUSE	No	Yes	No	Yes	STORAGE
94	BATHROOM BUILDING	Yes	No	No	Yes	
95	YOUTH TENT STRUCTURE 1	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
96	YOUTH TENT STRUCTURE 2	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
97	YOUTH TENT STRUCTURE 3	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
98	YOUTH TENT STRUCTURE 4	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
99	YOUTH TENT STRUCTURE 5	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
100	YOUTH TENT STRUCTURE 6	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
101	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: STEM
102	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: ARTS
103	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: STEM
104	YOUTH COTTAGE	Yes	No	No	Yes	STAFF HOUSING
105	YOUTH BUNK HOUSE	No	Yes	No	Yes	PROGRAMMING: ARTS
106	HEAD COTTAGES	Yes	No	No	Yes	STAFF HOUSING
107	YOUTH BUNK HOUSE	Yes	No	No	Yes	STAFF LOUNGE SPACES
108	YOUTH BUNK HOUSE	Yes	No	No	Yes	STAFF LOUNGE SPACES
109	YOUTH TENT STRUCTURE 1	Yes	No	No	Yes	STAFF/CAMPER HOUSING
110	YOUTH BUNK HOUSE	Yes	No	No	Yes	BATHROOM FOR YACHAD GROUP (10TH GRADE)
111	YOUTH TENT STRUCTURE 2	Yes	No	No	Yes	STAFF/CAMPER HOUSING
112	YOUTH TENT STRUCTURE 3	Yes	No	No	Yes	STAFF/CAMPER HOUSING
113	YOUTH TENT STRUCTURE 4	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
114	YOUTH TENT STRUCTURE 5	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
115	YOUTH TENT STRUCTURE 6	Yes	No	No	Yes	CAMPER BUNK FOR YACHAD (10TH GRADE)
116	BUNK & TENTS	Yes	No	No	Yes	
117	YOUTH BUNK HOUSE	Yes	No	No	Yes	STORAGE

ADDITIONAL SITE PLAN 01 1

SCALE: 1" = 40'-0"

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ISSUE RECORD

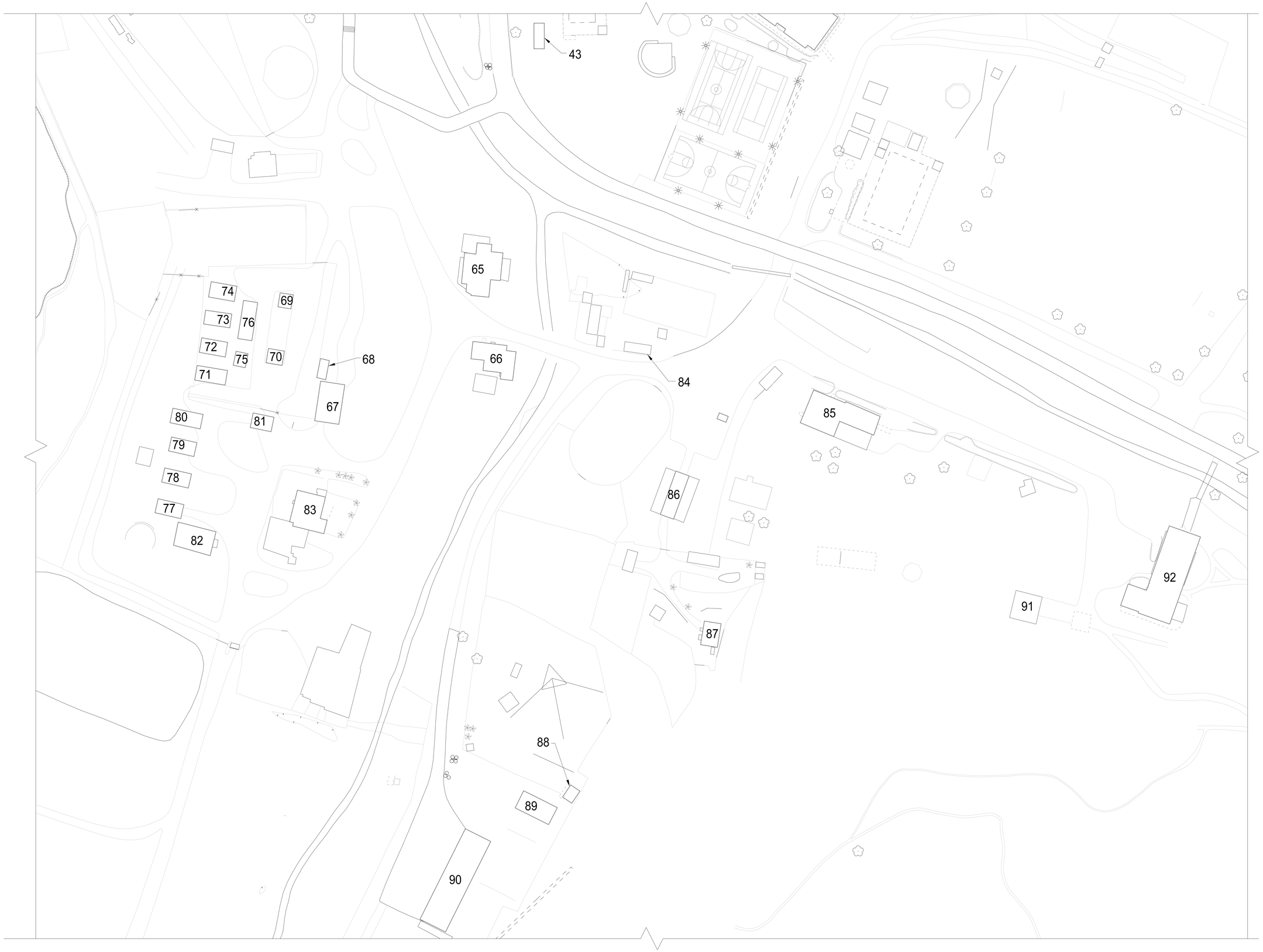
ISSUE. NO.	DATE	DESCRIPTION
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EXISTING STRUCTURES 1 OF 4

A002

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ADDITIONAL SITE PLAN 02 1

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ISSUE RECORD

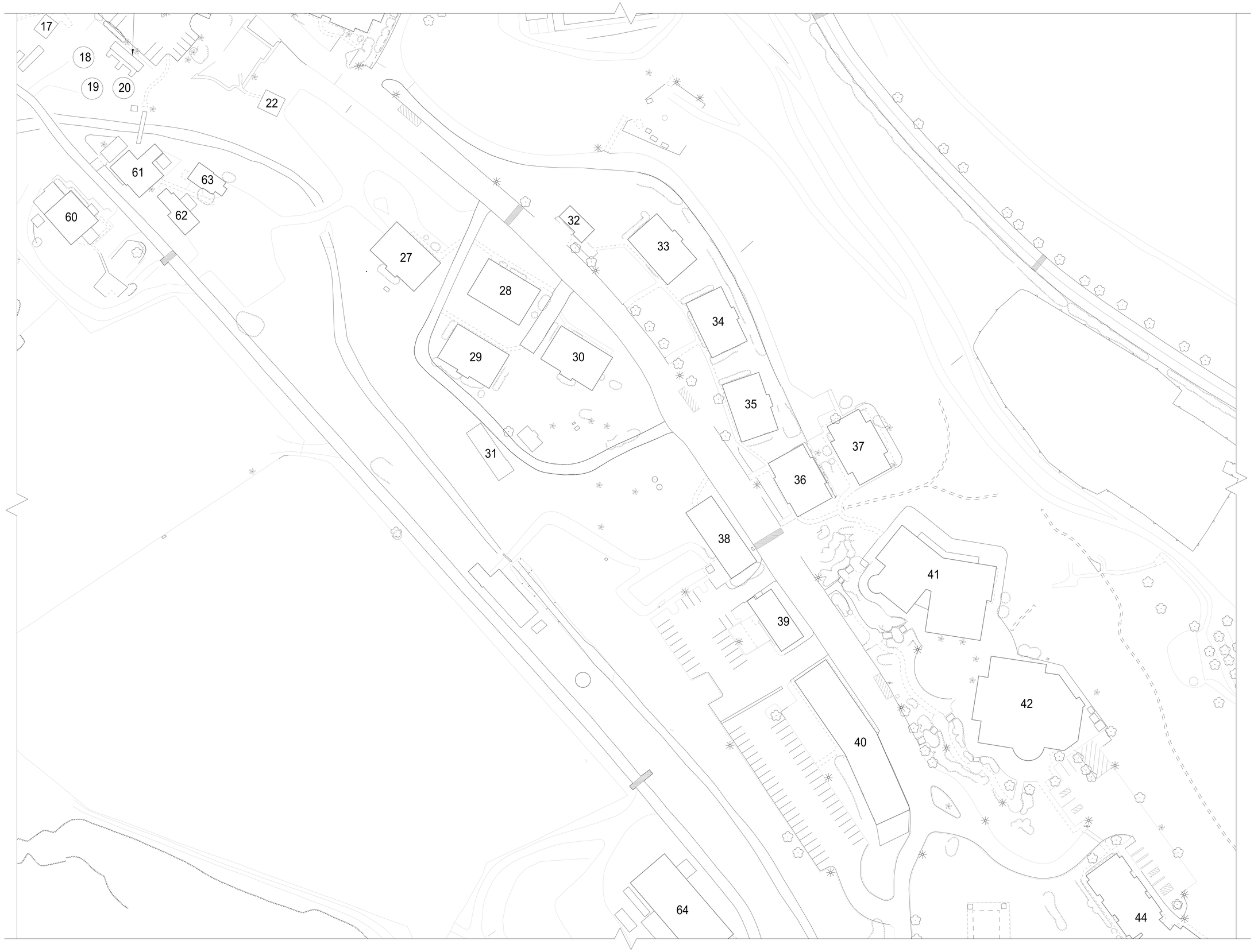
ISSUE. NO.	DATE	DESCRIPTION
	07.27.2022	CUP RESUBMITTAL

EXISTING STRUCTURES 2 OF 4

A003

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ADDITIONAL SITE PLAN 03

SCALE: 1" = 40'-0"

1

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	07.27.2022	CUP RESUBMITTAL

EXISTING STRUCTURES 3 OF 4

A004

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ADDITIONAL SITE PLAN 04 1

SCALE: 1" = 40'-0"

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ISSUE. NO.	DATE	DESCRIPTION
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A005

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LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- PROPERTY LINE
- NEW TREE. SEE LANDSCAPE DWGS.

A100 SITE PLAN

SCALE: 1" = 60'-0"

1

N

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ISSUE RECORD

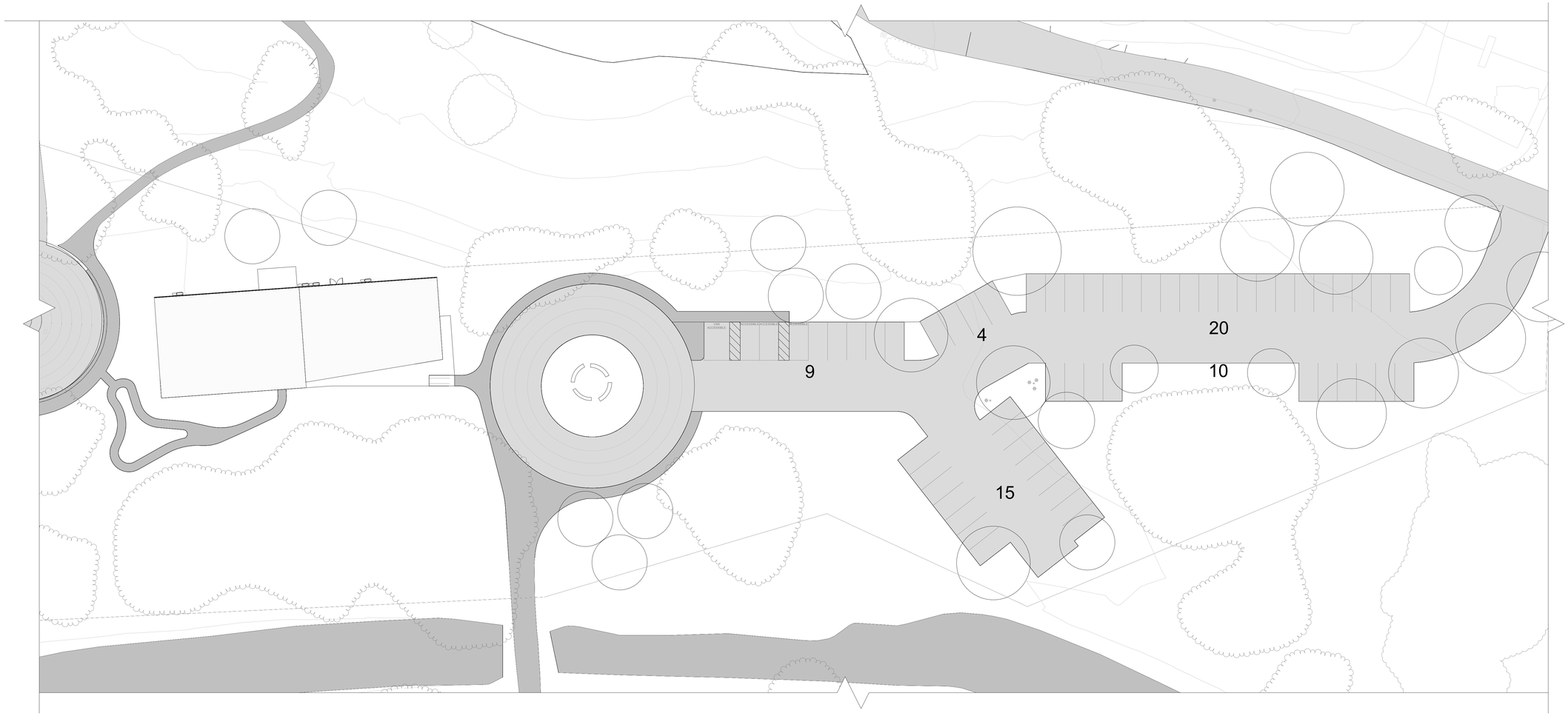
ISSUE. NO.	DATE	DESCRIPTION
	02.08.2021	SD PRICING SET 1
	07.27.2022	CUP RESUBMITTAL
	07.28.2023	EIR SUBMITTAL

SITE PLAN

A100

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ENLARGED SITE PLAN - WCO & PARKING LOT

SCALE: 3/64" = 1'-0"

1

N

KEYNOTES

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
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ENLARGED SITE PLAN - WCO & PARKING LOT

A111

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ENLARGED SITE PLAN - HILLSIDE CABINS

SCALE: 1/32" = 1'-0"

KEYNOTES

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ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	07.27.2022	CUP RESUBMITTAL
	07.28.2023	EIR SUBMITTAL

ENLARGED SITE PLAN - HILLSIDE CABINS

A112

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LEVEL 1 CONSTRUCTION PLAN

SCALE: 3/16" = 1'-0"

LEGEND

	NOT IN CONTRACT / CONSTRUCTION.
	1 HOUR RATED WALL. SEE WALL TYPES ON A900.
	2 HOUR RATED WALL. SEE WALL TYPES ON A900.
	LANDSCAPED AREAS PER LANDSCAPE ARCHITECT'S DRAWINGS
	STEPPED SLAB / DEPRESSION.
	EXIT SIGN.
	AREA DRAIN. REFER TO CIVIL & PLUMBING.
X'-X"	DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
A4	WALL TAG. SEE WALL TYPES ON SHEET A500
D201A	DOOR TAG PER DOOR SCHEDULE. SEE A600
S201	STOREFRONT TAG PER STOREFRONT SCHEDULE. SEE A600
1i	WINDOW TAG PER WINDOW SCHEDULE. SEE A600

KEYNOTES

NO.	KEYNOTE

NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS

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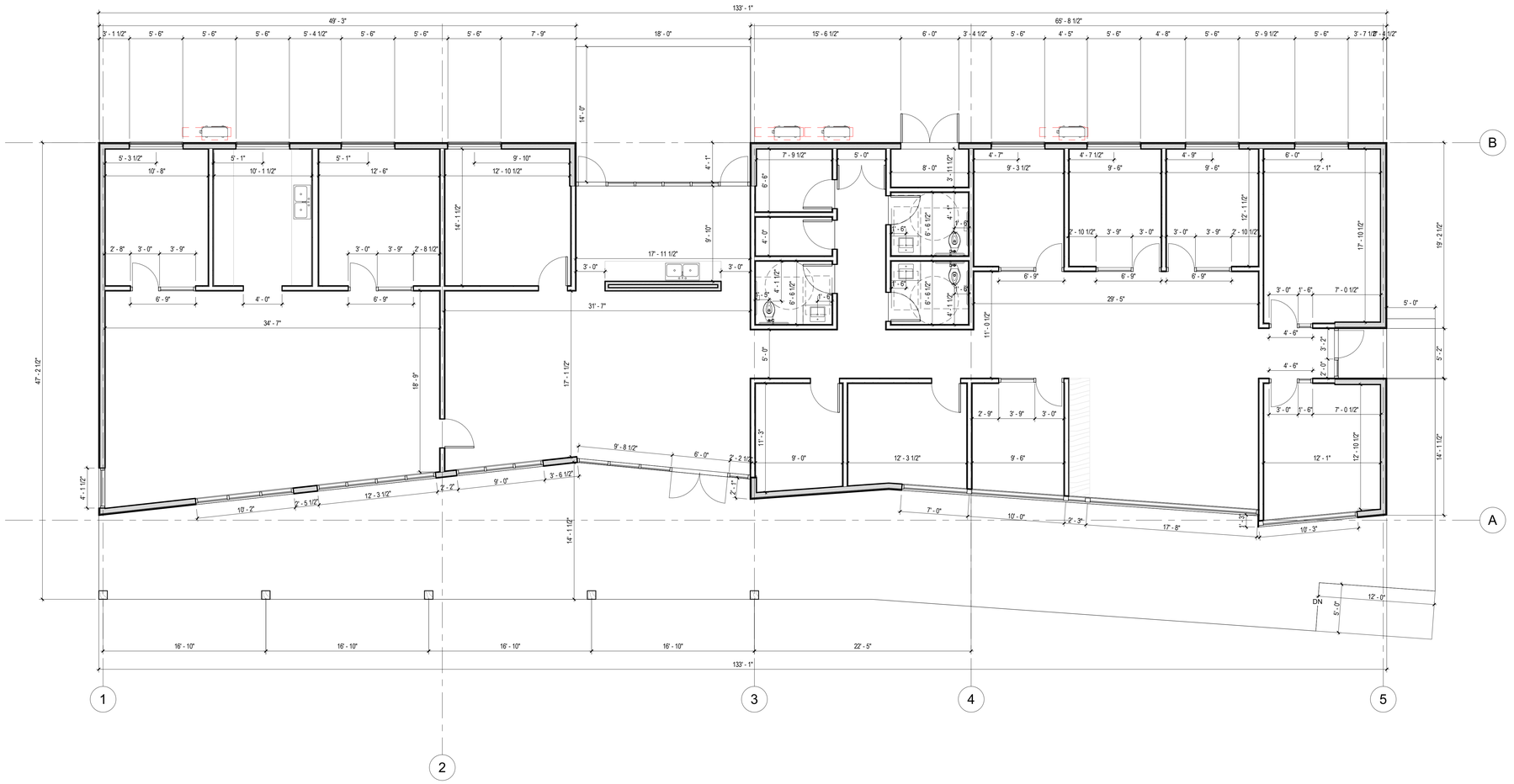
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PROJECT NO: CAM21-P1

ISSUE RECORD		
ISSUE. NO.	DATE	DESCRIPTION
1	02.08.2022	SD PRICING SET 1
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

FIRST FLOOR PLAN

A200



LEVEL 1 DIMENSION PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

X'-X"	DIMENSION SYMBOL - STUD TO STUD
X'-X"	DIMENSION SYMBOL - STUD TO FINISH
X'-X"	DIMENSION SYMBOL - FINISH TO FINISH
F.O.S.	FACE OF STUD
F.O.C.	FACE OF CONCRETE
F.O.M.	FACE OF MASONRY
F.O.F.	FACE OF FINISH (NOTE: MOST DISABLED ACCESS CLEARANCES WILL BE MEASURED FROM FACE OF FINISH/EDGE OR CENTERLINE OF OBJECT, U.N.O.)
CL	CENTER LINE

KEYNOTES

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FIRST FLOOR DIMENSION PLAN

A201

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N

LEVEL 1 SLAB PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

- CONCRETE SLAB / COMPOSITE DECK PER STRUCTURAL.
- 1 HOUR RATED WALL. SEE WALL TYPES ON A900.
- 2 HOUR RATED WALL. SEE WALL TYPES ON A900.
- DIAGRAMMATIC LOCATION OF SHEAR WALL. CONTRACTOR MUST REFERENCE AND INSTALL SHEAR AND OTHER STRUCTURAL WALLS AND COMPONENTS PER THE STRUCTURAL DRAWINGS ONLY.
- DEPRESSION IN SLAB/FLOOR PER STRUCTURAL.
- SPOT ELEVATION
- ED EMERGENCY DRAIN
- FD FLOOR DRAIN
- ROOF DRAIN

KEYNOTES

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NOT FOR CONSTRUCTION

CAMP ALONIM

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PROJECT NO: CAM21-P1

REVISIONS

REV. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

FIRST FLOOR SLAB PLAN

A202

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7/28/2023 4:58:00 PM
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N

LEVEL 1 REFLECTED CEILING PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

○	LIGHTING FIXTURE, RECESSED LAMP- ROUND- LED 4"
X'-X"	DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.

KEYNOTES

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PROJECT NO: CAM21-P1

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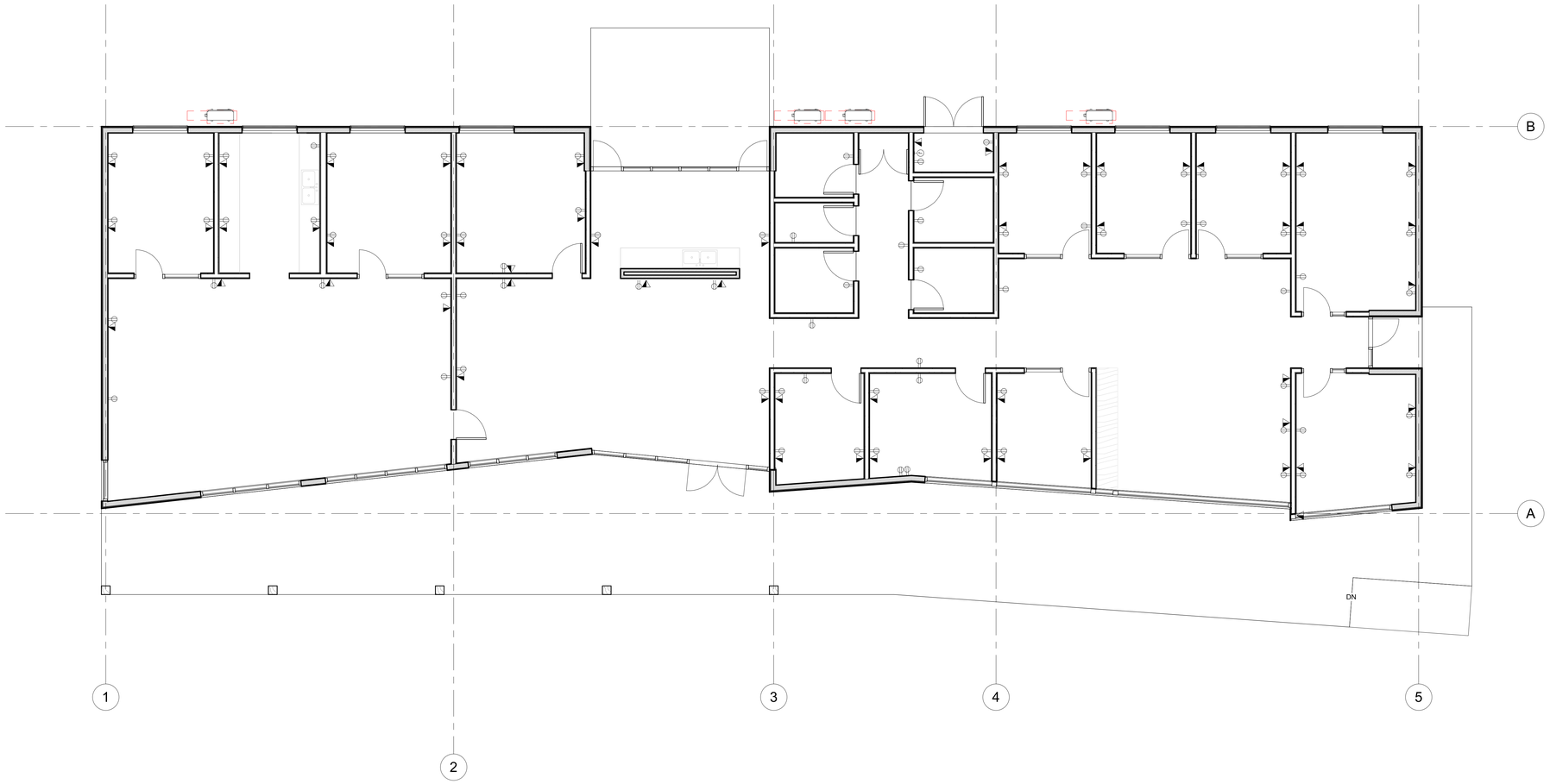
ISSUE. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

REFLECTED CEILING PLAN

A203

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N

LEVEL 1 POWER PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

OUTLET SINGLE 18" PER ELECTRICAL.

TELEDATA PER ELECTRICAL.

X'-X" DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.

KEYNOTES

PROJECT NORTH

N

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

FIRST FLOOR POWER PLAN

A204

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LEVEL 1 FINISH PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

	NOT IN CONTRACT / CONSTRUCTION.
X'-X"	DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
XX-1	FINISH / MATERIAL TAG (TOP HALF = WALL FINISH, BOTTOM HALF = WALL BASE)
X-1	FINISH TAG- MILLWORKS/CASEWORKS

KEYNOTES

PROJECT NORTH

N

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PROJECT NO: CAM21-P1

ISSUE RECORD

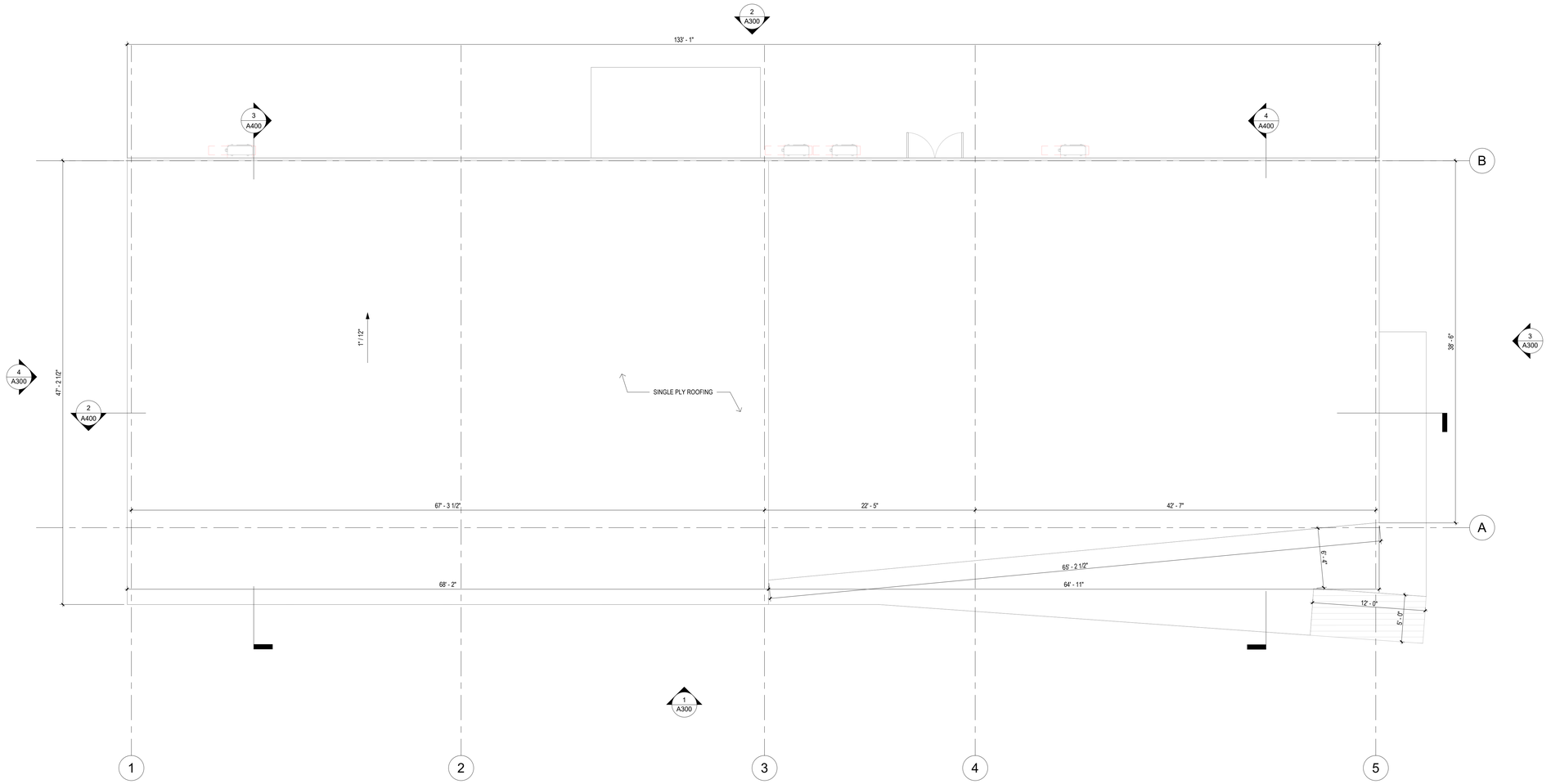
ISSUE. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

FIRST FLOOR FINISH FLOOR PLAN

A205

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N

ROOF CONSTRUCTION PLAN 1

SCALE: 3/16" = 1'-0"

LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
- XX-1 — FINISH / MATERIAL TAG (TOP HALF = WALL FINISH, BOTTOM HALF = WALL BASE)
- WALLS OF BUILDING BELOW
- SLOPE % — ROOF SLOPE AND DIRECTION
- 4" GUTTER
- WOOD DECK BELOW
- LANDSCAPED AREAS PER LANDSCAPE ARCHITECT'S DRAWINGS

KEYNOTES

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PROJECT NO: CAM21-P1

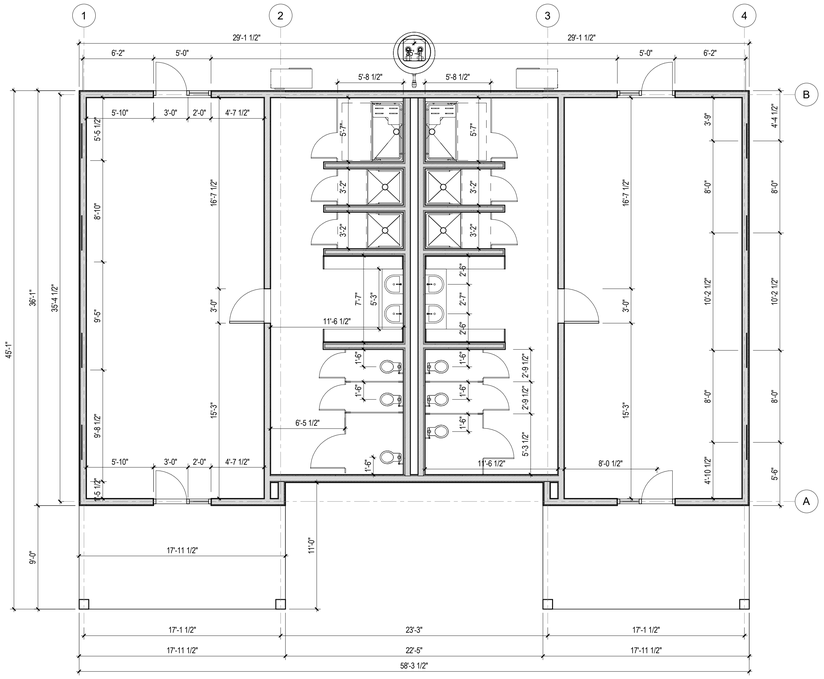
ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL
3	07.28.2023	EIR SUBMITTAL

ROOF CONSTRUCTION PLAN

A207

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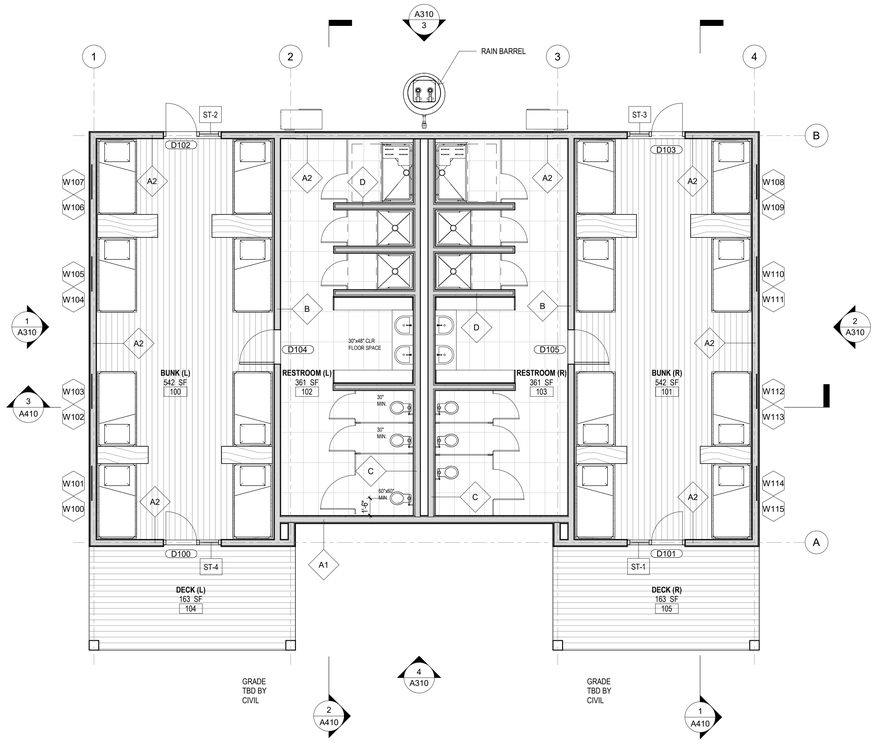


NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS

LEVEL 1 DIMENSION PLAN

SCALE: 3/16" = 1'-0"

2



LEVEL 1 CONSTRUCTION PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

X'-X"	DIMENSION SYMBOL - STUD TO STUD
X'-X"	DIMENSION SYMBOL - STUD TO FINISH
X'-X"	DIMENSION SYMBOL - FINISH TO FINISH
F.O.S.	FACE OF STUD
F.O.C.	FACE OF CONCRETE
F.O.M.	FACE OF MASONRY
F.O.F.	FACE OF FINISH (NOTE: MOST DISABLED ACCESS CLEARANCES WILL BE MEASURED FROM FACE OF FINISH/EDGE OR CENTERLINE OF OBJECT, U.N.O.)
CL	CENTER LINE

LEGEND

	NOT IN CONTRACT / CONSTRUCTION.
	1 HOUR RATED WALL. SEE WALL TYPES ON A900.
	2 HOUR RATED WALL. SEE WALL TYPES ON A900.
	LANDSCAPED AREAS PER LANDSCAPE ARCHITECT'S DRAWINGS
	EXIT SIGN.
	AREA DRAIN. REFER TO CIVIL & PLUMBING.
X'-X"	DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
A4	WALL TAG. SEE WALL TYPES ON SHEET A500
D201A	DOOR TAG PER DOOR SCHEDULE. SEE A600
S201	STOREFRONT TAG PER STOREFRONT SCHEDULE. SEE A600
1i	WINDOW TAG PER WINDOW SCHEDULE. SEE A600

KEYNOTES

NO.	KEYNOTE

PROJECT NORTH

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PROJECT NO: CAM21-P1

ISSUE RECORD

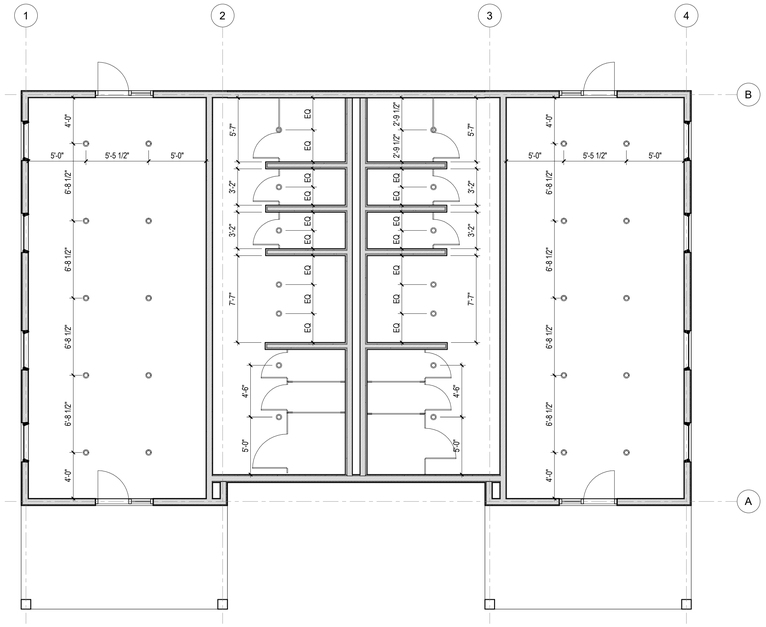
ISSUE. NO.	DATE	DESCRIPTION
	02.09.2022	SD PRICING SET 01
	07.28.2022	CUP RESUBMITTAL

FIRST FLOOR CONSTRUCTION & DIMENSION PLAN

A210

8/1/2022 3:31:07 PM BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 CAMPER CABIN Cloud 02.rvt

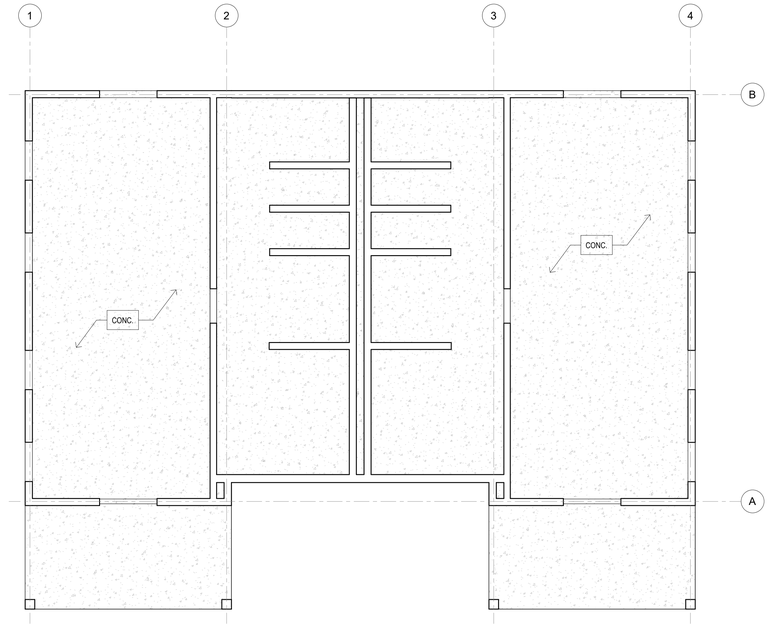
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LEVEL 1 REFLECTED CEILING PLAN

SCALE: 3/16" = 1'-0"

2



LEVEL 1 SLAB PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

LIGHTING FIXTURE, RECESSED LAMP- ROUND- LED 4"

X'-X" DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.

LEGEND

CONCRETE SLAB / COMPOSITE DECK PER STRUCTURAL.

1 HOUR RATED WALL. SEE WALL TYPES ON A900.

2 HOUR RATED WALL. SEE WALL TYPES ON A900.

DIAGRAMMATIC LOCATION OF SHEAR WALL. CONTRACTOR MUST REFERENCE AND INSTALL SHEAR AND OTHER STRUCTURAL WALLS AND COMPONENTS PER THE STRUCTURAL DRAWINGS ONLY.

DEPRESSION IN SLAB/FLOOR PER STRUCTURAL.

SPOT ELEVATION

ED EMERGENCY DRAIN

FD FLOOR DRAIN

ROOF DRAIN

KEYNOTES

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PROJECT NO: CAM21-P1

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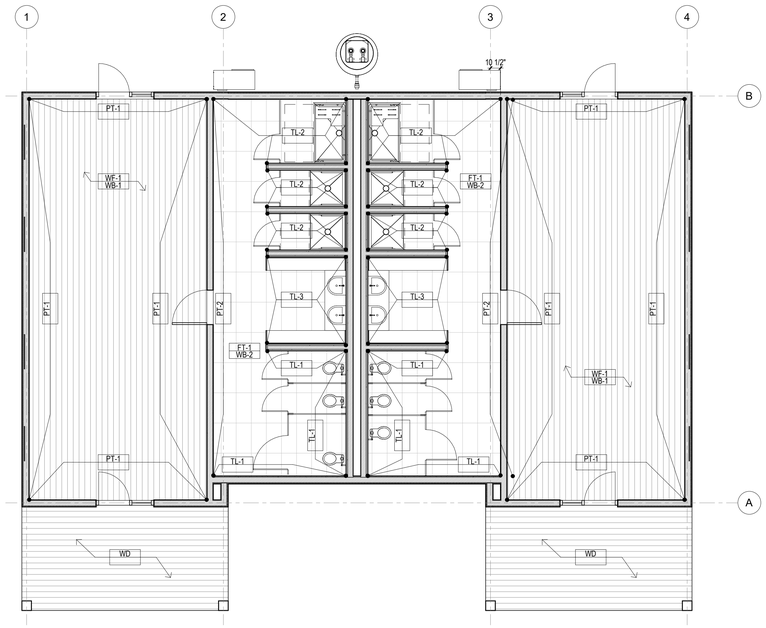
ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

FIRST FLOOR SLAB PLAN & REFLECTED CEILING PLAN

A211

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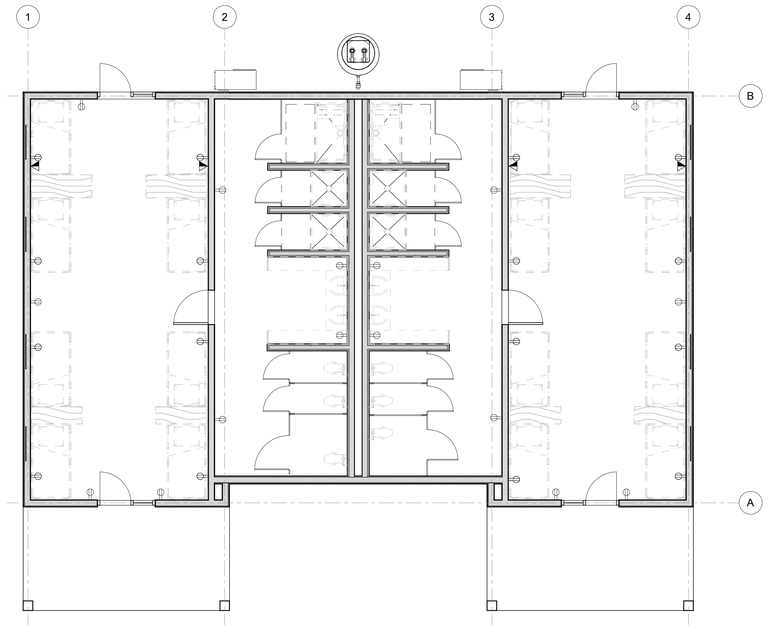
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LEVEL 1 FINISH PLAN

SCALE: 3/16" = 1'-0"

2



LEVEL 1 POWER TELE DATA PLAN

SCALE: 3/16" = 1'-0"

1

LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
- XX-1 — FINISH / MATERIAL TAG (TOP HALF = WALL FINISH, BOTTOM HALF = WALL BASE)
- X-1 — FINISH TAG- MILLWORKS/CASEWORKS
- FT-1 — RESTROOMS FLOOR TILE
- WF-1 — INTERIOR WOOD FINISH FLOOR
- WD — EXTERIOR WOOD DECK

LEGEND

- OUTLET SINGLE 18" PER ELECTRICAL.
- TELEDATA PER ELECTRICAL.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.

KEYNOTES

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PROJECT NO: CAM21-P1

ISSUE RECORD

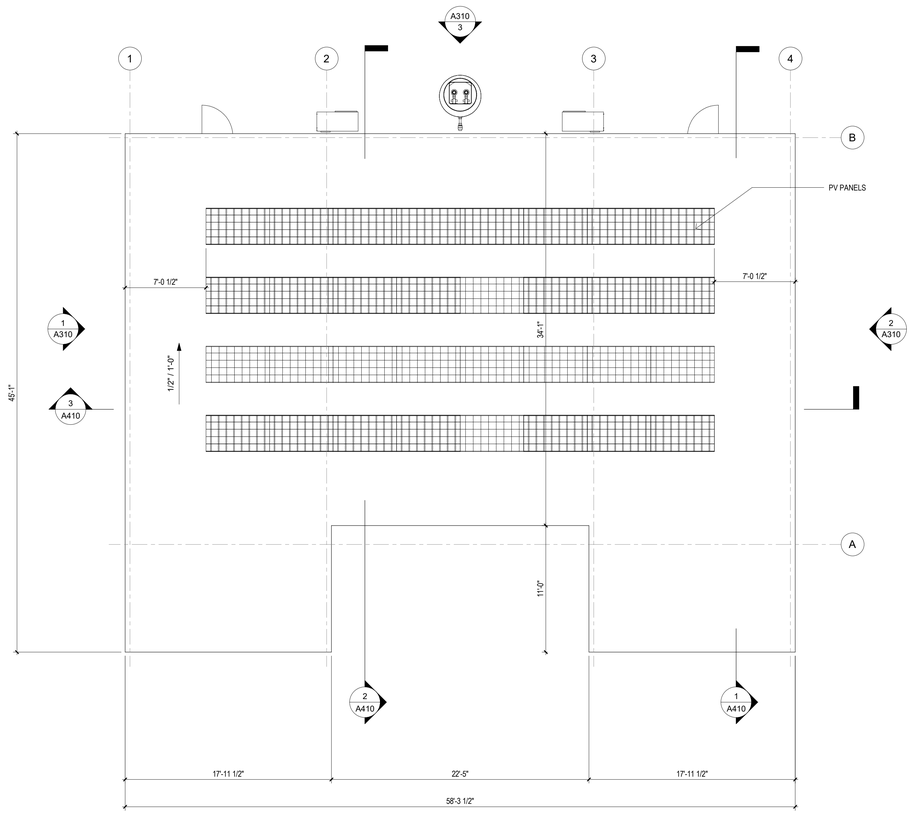
ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

FIRST FLOOR POWER TELE DATA PLAN AND FINISH PLAN

A212

8/1/2022 3:31:09 PM BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 CAMPER CABIN Cloud 02.rvt

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ROOF CONSTRUCTION PLAN

SCALE: 3/16" = 1'-0"

2

LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
- XX-1 — FINISH / MATERIAL TAG (TOP HALF = WALL FINISH, BOTTOM HALF = WALL BASE)
- WALLS OF BUILDING BELOW
- SLOPE % — ROOF SLOPE AND DIRECTION
- 4" GUTTER
- WOOD DECK BELOW
- SOLAR PANELS
- LANDSCAPED AREAS PER LANDSCAPE ARCHITECT'S DRAWINGS

KEYNOTES

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PROJECT NO: CAM21-P1

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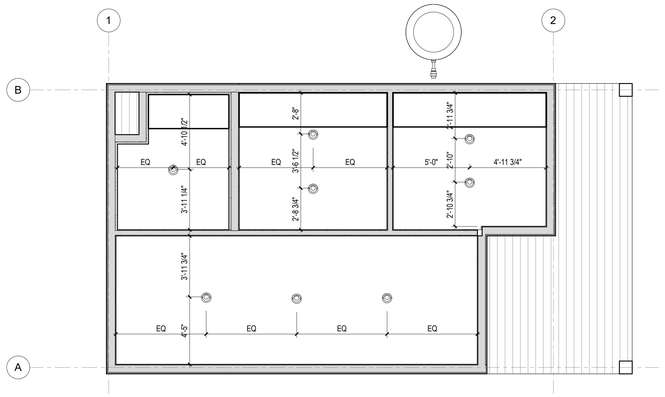
ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

ROOF CONSTRUCTION PLAN

A213

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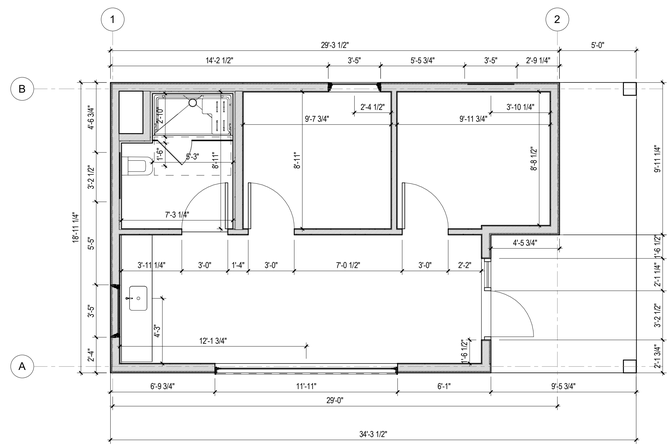
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LEVEL 1 REFLECTED CEILING PLAN

SCALE: 1/4" = 1'-0"

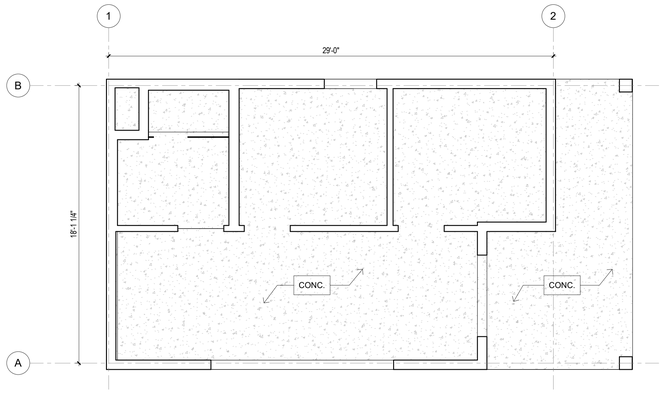
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LEVEL 1 DIMENSION PLAN

SCALE: 1/4" = 1'-0"

2

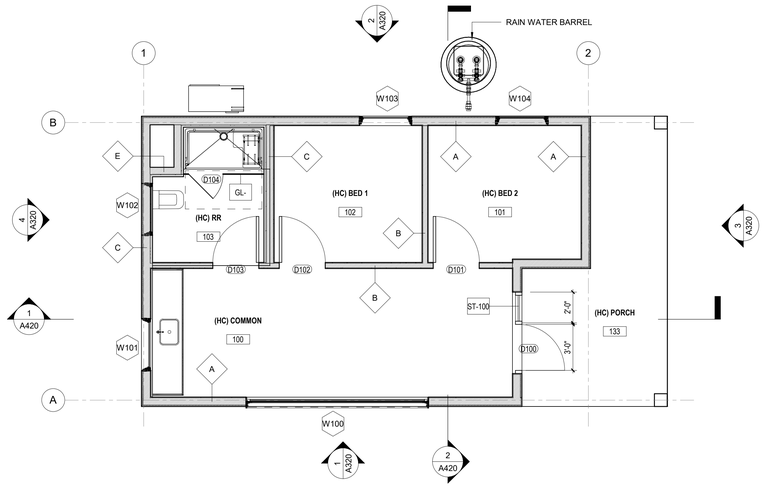


LEVEL 1 SLAB PLAN

SCALE: 1/4" = 1'-0"

3

NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS



LEVEL 1 CONSTRUCTION PLAN

SCALE: 1/4" = 1'-0"

1

LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- 1 HOUR RATED WALL. SEE WALL TYPES ON A900.
- 2 HOUR RATED WALL. SEE WALL TYPES ON A900.
- LANDSCAPED AREAS PER LANDSCAPE ARCHITECT'S DRAWINGS
- STEPPED SLAB / DEPRESSION.
- EXIT SIGN.
- AREA DRAIN. REFER TO CIVIL & PLUMBING.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
- A4 — WALL TAG. SEE WALL TYPES ON SHEET A500
- 101 — DOOR TAG PER DOOR SCHEDULE. SEE A600
- S201 — STOREFRONT TAG PER STOREFRONT SCHEDULE. SEE A600
- 1i — WINDOW TAG PER WINDOW SCHEDULE. SEE A600

KEYNOTES

ABRAMSON ARCHITECTS

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NOT FOR CONSTRUCTION

CAMP ALONIM

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PROJECT NO: CAM21-P1

ISSUE RECORD

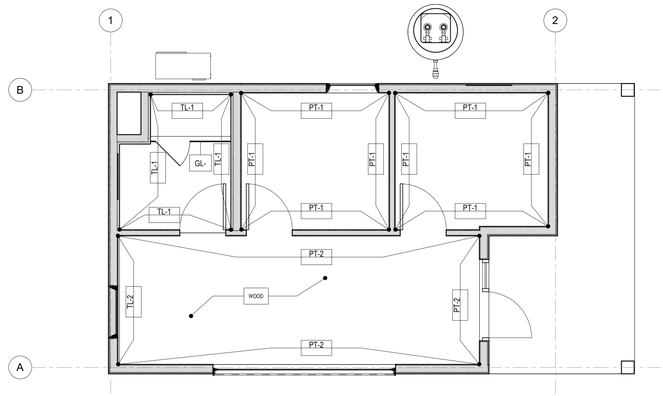
ISSUE. NO.	DATE	DESCRIPTION
	02.09.2022	SD PRICING SET 01
	07.28.2022	CUP RESUBMITTAL

FIRST FLOOR CONSTRUCTION PLAN, DIMENSION PLAN, SLAB PLAN & RCP

A220

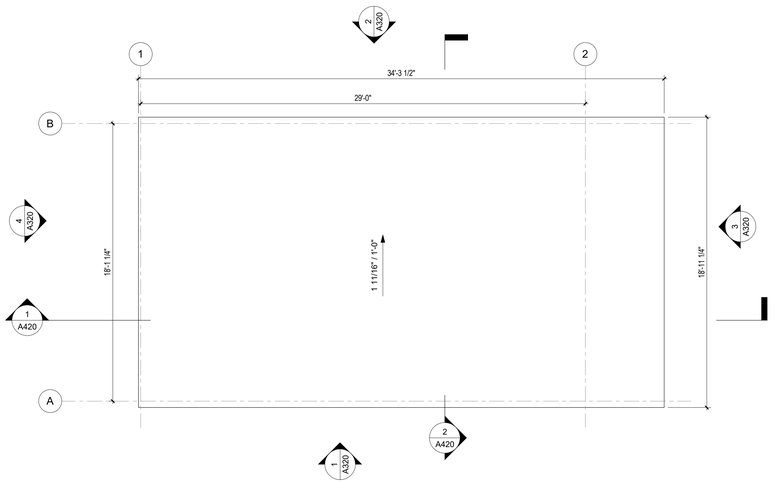
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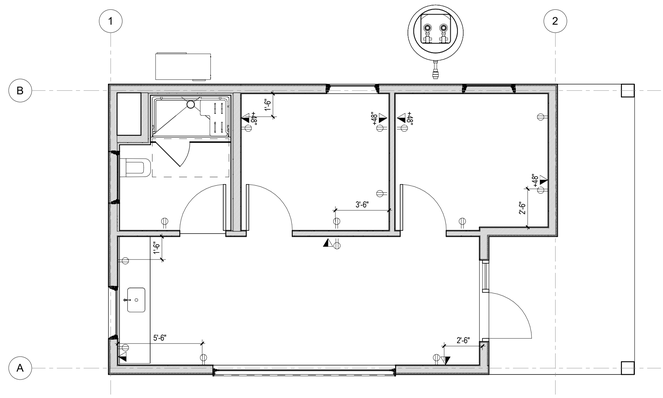
LEVEL 1 FINISH PLAN 2

SCALE: 1/4" = 1'-0"



LEVEL 1 ROOF PLAN 3

SCALE: 1/4" = 1'-0"



LEVEL 1 POWER TELE DATA PLAN 1

SCALE: 1/4" = 1'-0"

LEGEND

- NOT IN CONTRACT / CONSTRUCTION.
- X'-X" — DIMENSION SYMBOL -CONTRACTOR TO REFER TO DIMENSION PLANS FOR ALL CRITICAL MEASUREMENTS.
- PT-1 — FINISH / MATERIAL TAG (TOP HALF = WALL FINISH, BOTTOM HALF = WALL BASE)
- C-1 — FINISH TAG- CABINETS & CASEWORKS
- OUTLET SINGLE 18" PER ELECTRICAL.
- TELEDATA PER ELECTRICAL.
- LIGHTING FIXTURE, RECESSED LAMP- ROUND- LED 4"
- EXIT SIGN.

KEYNOTES

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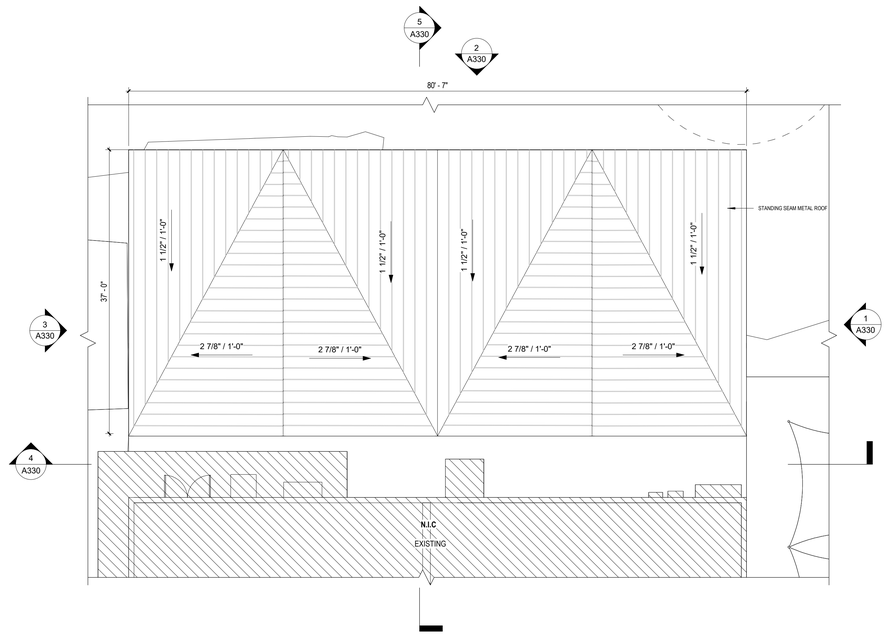
ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

FIRST FLOOR POWER PLAN, FINISH PLAN AND ROOF PLAN

A221

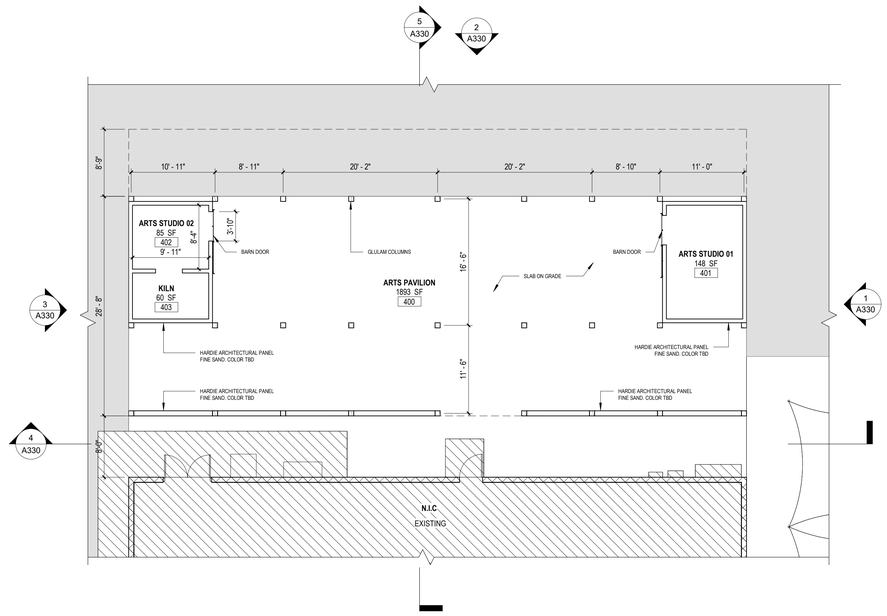
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ARTS BUILDING ROOF 2

SCALE: 1/8" = 1'-0"



ARTS BUILDING 1

SCALE: 1/8" = 1'-0"

NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS

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PROJECT NO: CAM21-P1

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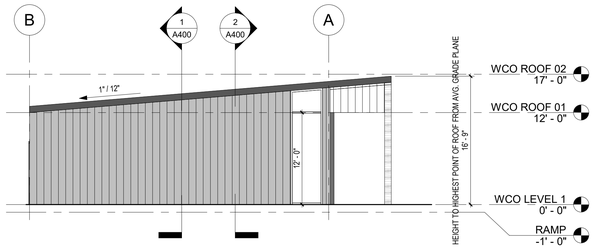
ISSUE. NO.	DATE	DESCRIPTION
	02.08.2021	SD PRICING SET 1
	07.27.2022	CUP RESUBMITTAL

ARTS BUILDING PAVILION FLOOR PLAN & ROOF PLAN

A230

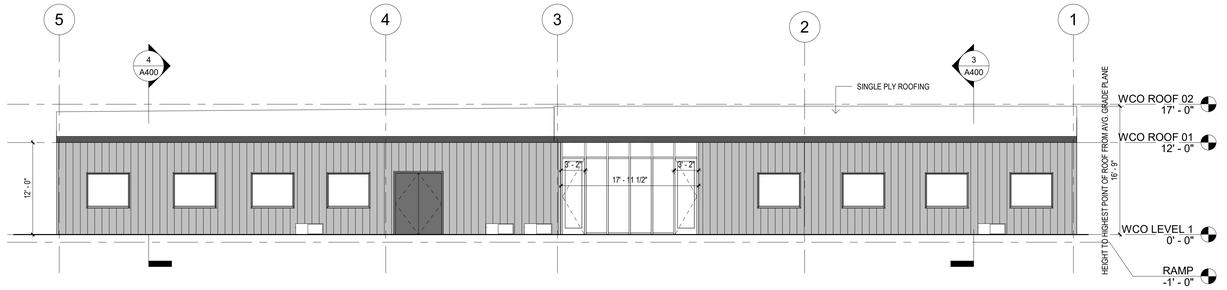
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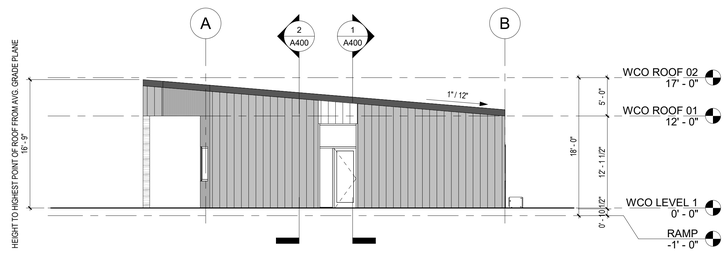
WEST ELEVATION 4

SCALE: 1/8" = 1'-0"



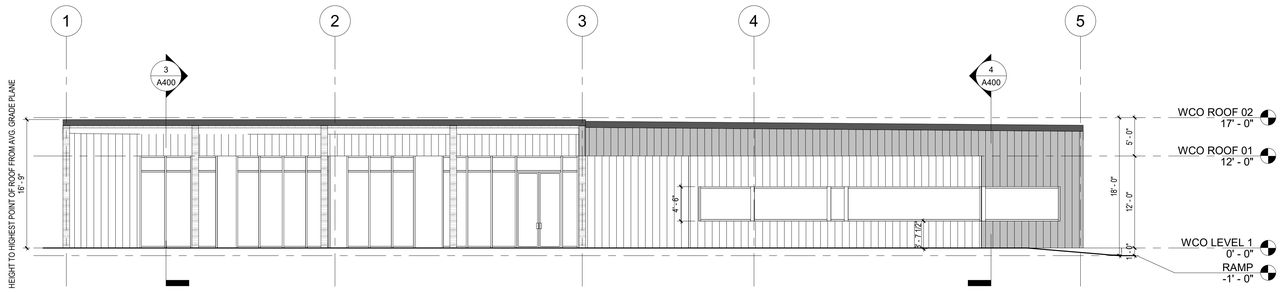
NORTH ELEVATION 2

SCALE: 1/8" = 1'-0"



EAST ELEVATION 3

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION 1

SCALE: 1/8" = 1'-0"

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PROJECT NO: CAM21-P1

REVISIONS

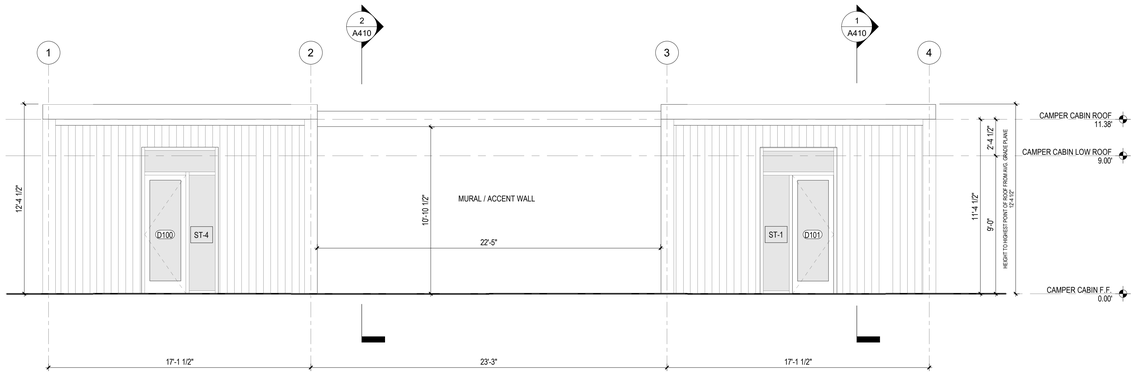
REV. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL

EXTERIOR ELEVATIONS

A300

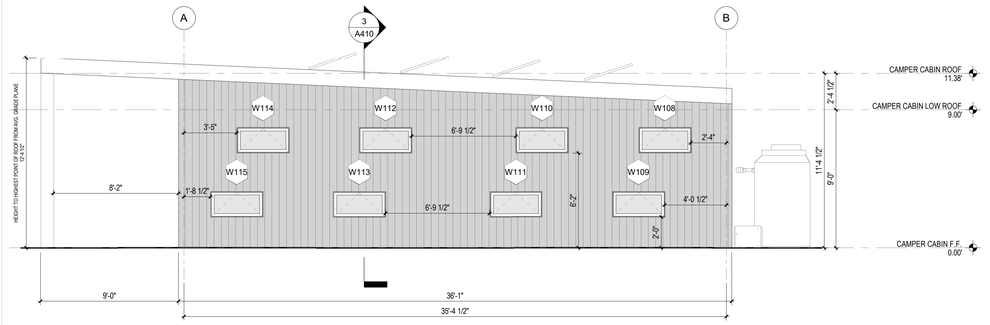
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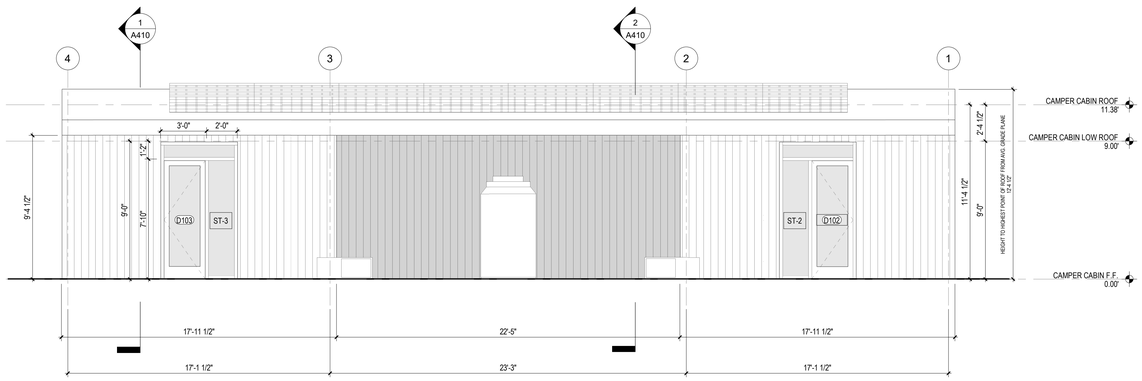
CABIN SOUTH ELEVATION

SCALE: 1/4" = 1'-0" 4



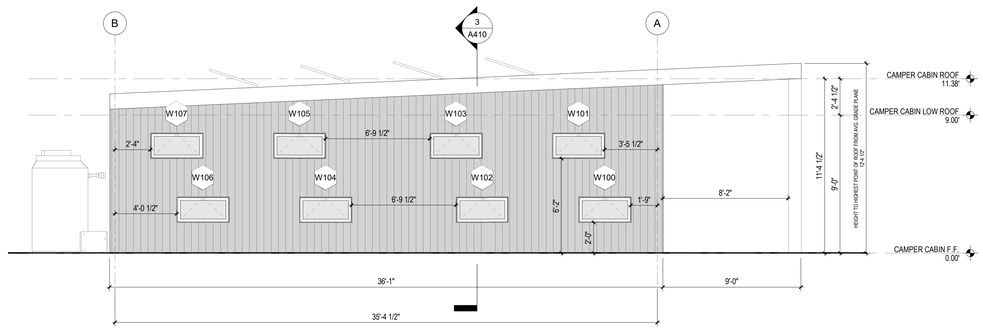
CABIN EAST ELEVATION

SCALE: 1/4" = 1'-0" 2



CABIN NORTH ELEVATION

SCALE: 1/4" = 1'-0" 3



CABIN WEST ELEVATION

SCALE: 1/4" = 1'-0" 1

KEYNOTES

NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS

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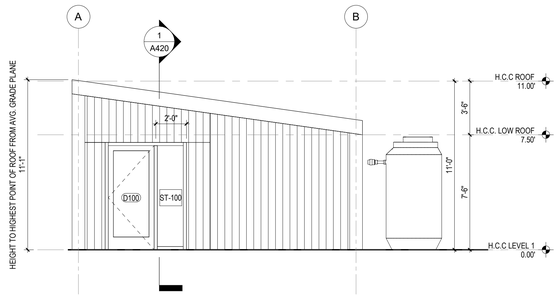
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	07.28.2022	CUP RESUBMITTAL

EXTERIOR ELEVATIONS

A310

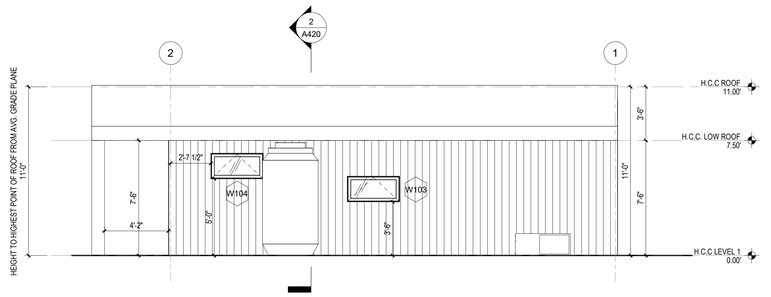
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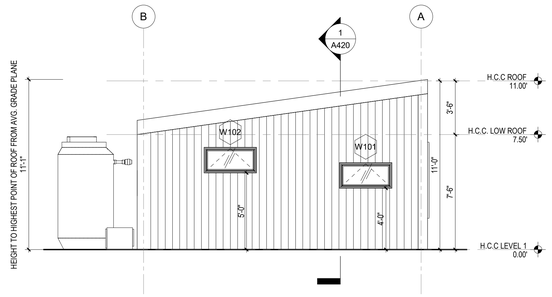
ELEVATION EAST HC CABIN 3

SCALE: 1/4" = 1'-0"



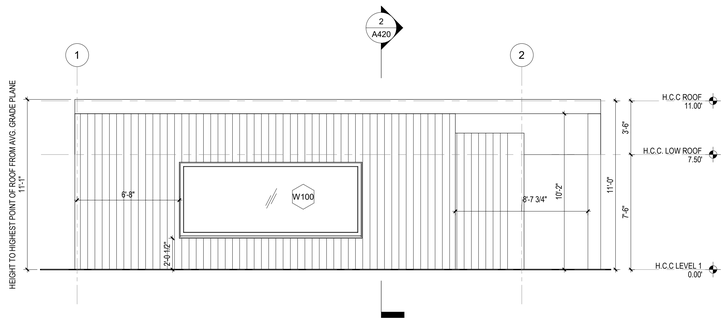
ELEVATION NORTH HC CABIN 2

SCALE: 1/4" = 1'-0"



ELEVATION WEST HC CABIN 4

SCALE: 1/4" = 1'-0"



ELEVATION SOUTH HC CABIN 1

SCALE: 1/4" = 1'-0"

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

EXTERIOR ELEVATIONS

A320

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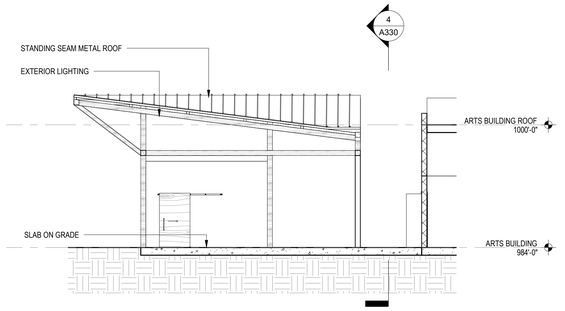
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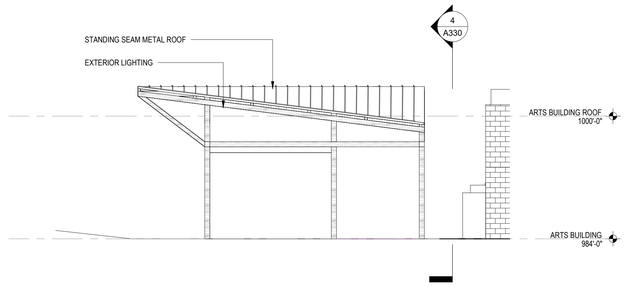


NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS



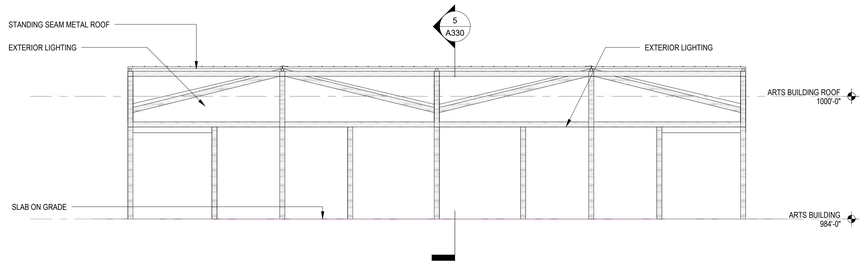
ARTS BUILDING SECTION 02 — 5

SCALE: 1/8" = 1'-0"



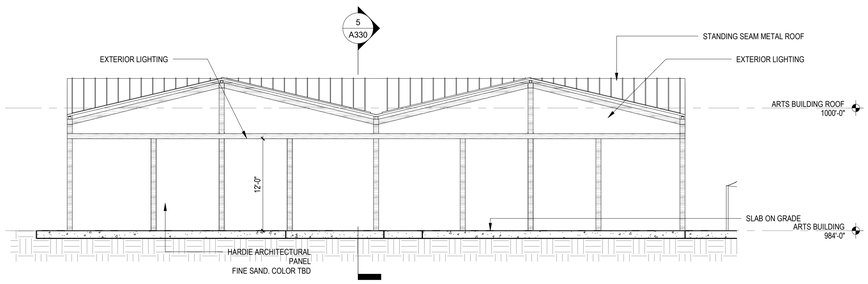
ARTS PAVILION WEST ELEVATION — 3

SCALE: 1/8" = 1'-0"



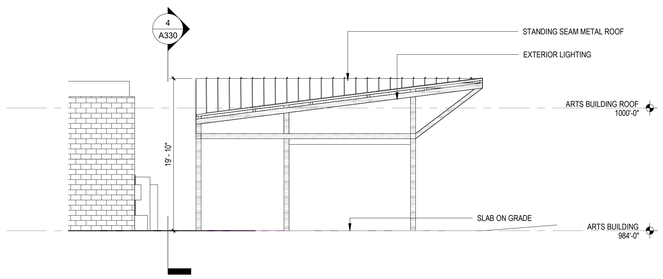
ARTS PAVILION NORTH ELEVATION — 2

SCALE: 1/8" = 1'-0"



ARTS BUILDING SECTION 01 — 4

SCALE: 1/8" = 1'-0"



ARTS PAVILION EAST ELEVATION — 1

SCALE: 1/8" = 1'-0"

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ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
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	07.27.2022	CUP RESUBMITTAL

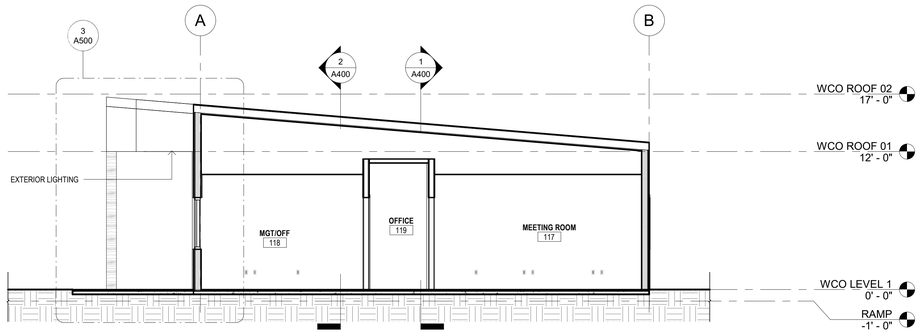
ARTS BUILDING PAVILION ELEVATIONS & SECTIONS

A330

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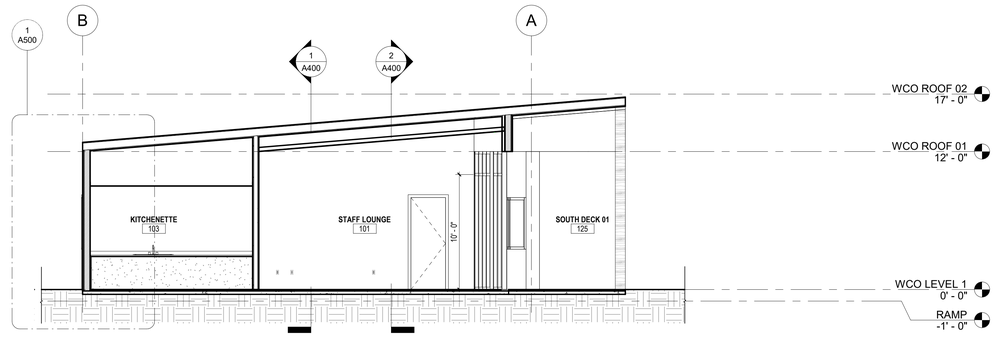
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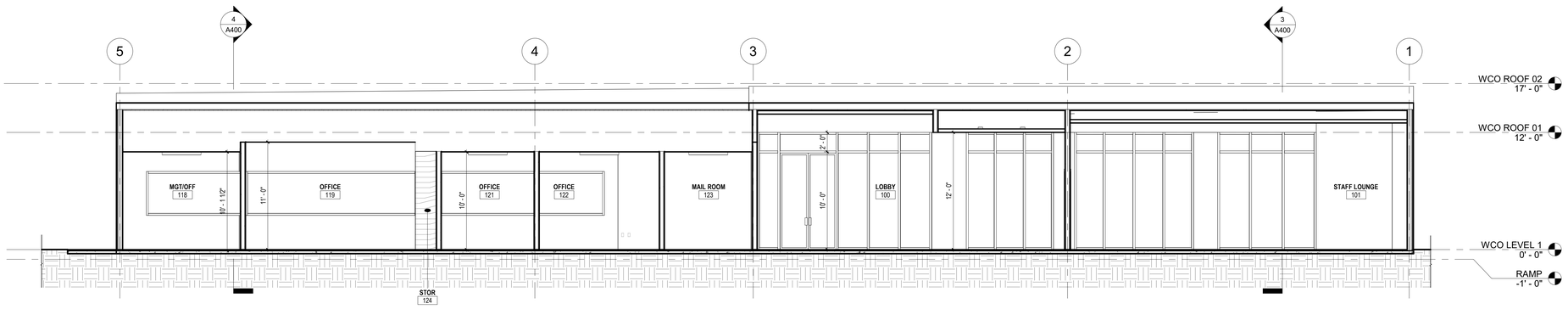
NORTH SOUTH SECTION 03 — 4

SCALE: 3/16" = 1'-0"



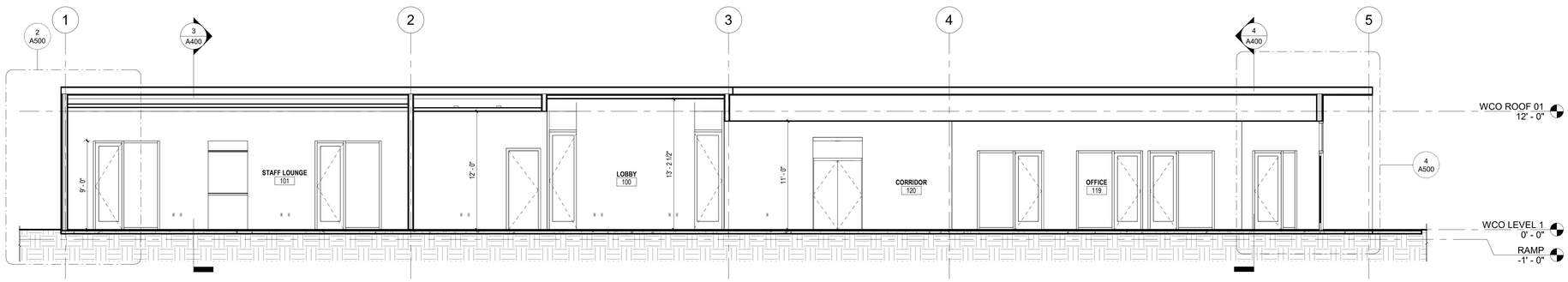
NORTH SOUTH SECTION 01 — 3

SCALE: 3/16" = 1'-0"



EAST WEST SECTION WORKING — 2

SCALE: 3/16" = 1'-0"



EAST WEST SECTION 01 — 1

SCALE: 3/16" = 1'-0"

KEYNOTES

PROJECT NORTH

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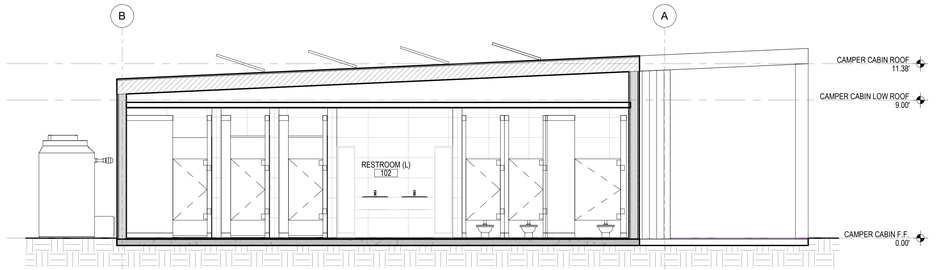
ISSUE. NO.	DATE	DESCRIPTION
2	07.28.2022	CUP RESUBMITTAL

BUILDING SECTIONS

A400

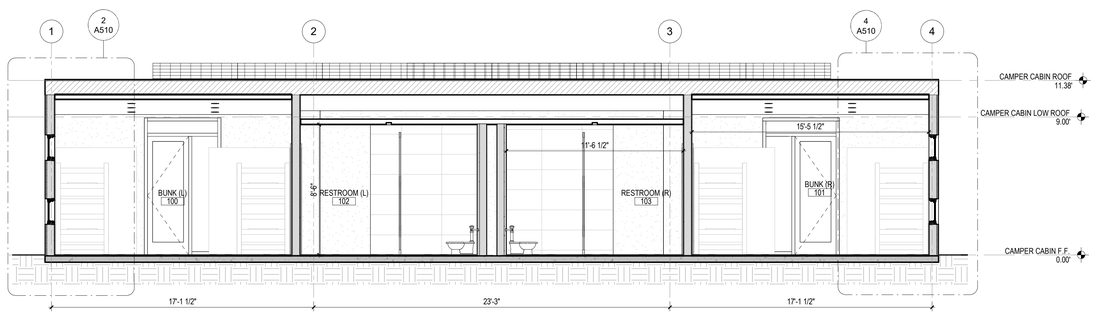
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NORTH SOUTH SECTION @ RESTROOMS 2

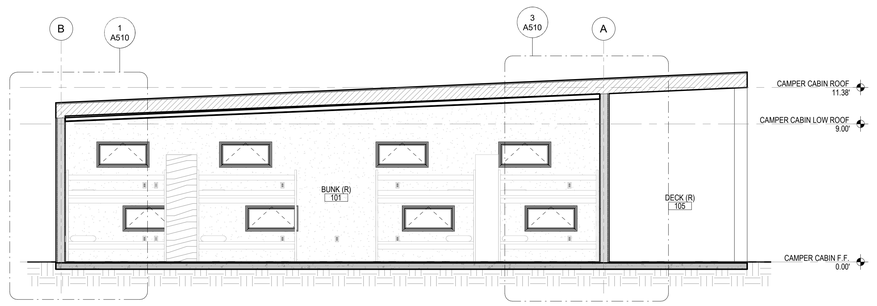
SCALE: 1/4" = 1'-0"



NOTE: ALL BUILDINGS IN SCOPE TO BE EQUIPPED WITH AUTOMATIC FIRE SPRINKLERS

EAST WEST SECTION 3

SCALE: 1/4" = 1'-0"



NORTH SOUTH SECTION @ BUNKS 1

SCALE: 1/4" = 1'-0"

KEYNOTES

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CAMP ALONIM

1101 PEPPER TREE LN, BRANDEIS, CA 93064

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PROJECT NO: CAM21-P1

ISSUE RECORD

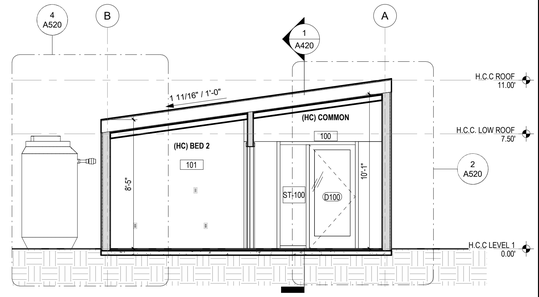
ISSUE. NO.	DATE	DESCRIPTION
	02.09.2022	SD PRICING SET 01
	07.28.2022	CUP RESUBMITTAL

BUILDING SECTIONS

A410

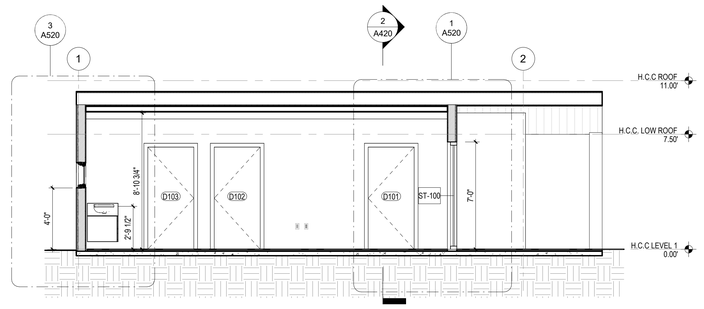
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SECTION @ COMMON ROOM AND BED ROOM 2

SCALE: 1/4" = 1'-0"



SECTION @ COMMON ROOM 1

SCALE: 1/4" = 1'-0"

KEYNOTES

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PROJECT NO: CAM21-P1

ISSUE RECORD

ISSUE. NO.	DATE	DESCRIPTION
	07.28.2022	CUP RESUBMITTAL

BUILDING SECTIONS

A420

8/1/2022 3:36:11 PM BIM 360://CAM21-P1 Camp Alonim/CAM21-P1 HC CABIN Cloud 01.rvt

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LEGEND

- ECO OUTDOOR PAVERS
- ASHPAULT
- CONCRETE
- DECOMPOSED GRAVEL

PLANTING SCHEDULE – TREES

SYMBOL	QTY.	SIZE	BOTANICAL NAME	COMMON NAME	SPACING
C	33	48" BOX	CHATALPA TREE	NORTHERN CHATALPA	PER PLAN
Qg	31	48" BOX	QUERCUS AGRIFOLIA	COAST LIVE OAK	PER PLAN
S	9	48" BOX	PLATANUS RACEMOSA	CALIFORNIA SYCAMORE	PER PLAN
T	37	48" BOX	HETEROMELES ARBUTIFOLIA	TOYON	PER PLAN

PLANTING SCHEDULE – SHRUBS

SYMBOL	QTY.	SIZE	BOTANICAL NAME	COMMON NAME	SPACING
Sa	62	5 GAL	SALVIA APIANA	WHITE SAGE	PER PLAN
Eu	33	5 GAL	ERIOGONUM 'THEODORE PAYNE'	CALIFORNIA BUCKWHEAT VAR THEODORE PAYNE	PER PLAN
Ad	3	5 GAL	ARCTOSTAPHYLOS JOHN DOURLY	JOHN DOURLY MANZANITA	PER PLAN
Cc	78	5 GAL	CEANOTHUS 'CONCHA'	CONCHA CEANOTHUS	PER PLAN
As	7	5 GAL	ASCLEPIAS SPECIOSA	SHOWY MILKWEED	PER PLAN
Sp	27	5 GAL	SALVIA PACHYPHYLLA	ROSE SAGE	PER PLAN
Sn	156	5 GAL	SALVIA SONOMENSIS	SONOMA SAGE	PER PLAN
Hv	23	5 GAL	HARDENBERGIA VIOLACEA	LILAC VINE	PER PLAN
Mf	13	5 GAL	MALACOTHAMNUS FASCICULATUS	BUSH MALLOW	PER PLAN
Hf	50	5 GAL	HUNNEMANNIA FUMARIIFOLIA	MEXICAN TULIP POPPY	PER PLAN
Pp	38	5 GAL	PHLOMIS PURPUREA	PRUPLE JERUSALEM SAGE	PER PLAN
Sar	119	5 GAL	SALVIA 'AROMAS'	AROMAS SAGE	PER PLAN

PLANTING SCHEDULE – GROUNDCOVER

SYMBOL	DENSITY	SIZE	BOTANICAL NAME	COMMON NAME
	4"THICK		MULCH	
	18"O.C.	1 GAL	ARCTOSTAPHYLOS PACIFIC MIST	MANZANITA
	18"O.C.	1 GAL	CLINOPODIUM DLOUSLASII	YERBA BUENA
	SPRAY	SEED	HYDROSEED MIX: BOUTELOUA GRACILIS AND CULTIVARS BOUTELOUA CURTIPENDULA ELYMUS TRITICOIDES SISYRINCHIUM BELLUM AND CULTIVARS	BLUE GRAMA SIDEOATS GRAMA CREEPING WILD RYE BLUE EYED GRASS
	SPRAY	SEED	MEADOW HYDROSEED MIX BOUTELOUA GRACILIS AND CULTIVARS ELYMUS TRITICOIDES SISYRINCHIUM BELLUM AND CULTIVARS ESCHSCHOLIZIA CALIFORNICA LUPINUS EXCUBITUS	BLUE GRAMA CREEPING WILD RYE BLUE EYED GRASS CALIFORNIA POPPY GRAPE SODA LUPINE
	SPRAY	SEED	NATIVE SHRUBS GROUPINGS AT PATH ARTEMISIA CALIFORNICA BACCHAIRS PILULARIS CVS CISTUS SPECIES AND CULTIVARS ERIOGONUM FASCICULATUM MUHLENBERIA LINDHEIMERI	CALIFORNIA SAGEBRUSH DWARF COYOTE BRUCH ROCK ROSE THEODORE PAYNE BUCKWHEAT LINDHEIMER MUHLY
	SPRAY	SEED	CANOTHUS CENTENNIAL ARTEMESIA 'POWIS CASTLE'	CENTENNIAL CEANOTHUS WORMWOOD

1 LP1.1

1 LP1.2

north

SCALE: 1/64" = 1'-0"

ABRAMSON ARCHITECTS
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KSA Inc. Landscape Studio
Ph. 310 574 4460
Fx. 310 574 4462
6150 Washington Boulevard
Culver City, CA 90232

Project Name:

CAMP ALONIM
1101 PEPPER TREE LN, BRANDEIS, CA 93064

Approvals

Revisions:

No.	Description	Date

Sheet Title:

OVERALL PLANTING PLAN

Date:	07.29.2022
Scale:	AS SHOWN

SHEET: LP1.0



PLANTING SCHEDULE – TREES

SYMBOL	QTY.	SIZE	BOTANICAL NAME	COMMON NAME	SPACING
C	33	48" BOX	CHITALPA TREE	NORTHERN CHITALPA	PER PLAN
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S	9	48" BOX	PLATANUS RACEMOSA	CALIFORNIA SYCAMORE	PER PLAN
T	37	48" BOX	HETEROMELES ARBUTIFOLIA	TOYON	PER PLAN

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C.C.	78	5 GAL	CEANOTHUS "CONCHA"	CONCHA CEANOTHUS	PER PLAN
As	7	5 GAL	ASCLEPIAS SPECIOSA	SHOWY MILKWEED	PER PLAN
Sa	27	5 GAL	SALVIA PACHYPHYLLA	ROSE SAGE	PER PLAN
Sa	156	5 GAL	SALVIA SONOMENSIS	SONOMA SAGE	PER PLAN
Pv	23	5 GAL	HARDENBERGIA VIOLACEA	LILAC VINE	PER PLAN
Mf	13	5 GAL	MALACOTHAMNUS FASCICULATUS	BUSH MALLOW	PER PLAN
Hf	50	5 GAL	HUNNEMANNIA FUMARIFOLIA	MEXICAN TULIP POPPY	PER PLAN
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	SPRAY	SEED	NATIVE SHRUBS GROUPINGS AT PATH ARTEMISIA CALIFORNICA BACCHARIS PILULARIS CVS. CISTUS SPECIES AND CULTIVARS ERIOGONUM FASCICULATUM MUHLENBERIA LINDHEIMERI	CALIFORNIA SAGEBRUSH DWARF COYOTE BRUCH ROCK ROSE THEODORE PAYNE BUCKWHEAT LINDHEIMER MUHLY
	SPRAY	SEED	CANOTHUS CENTENNIAL ARTEMESIA "POWIS CASTLE"	CENTENNIAL CEANOTHUS WORMWOOD

LEGEND

- ECO OUTDOOR PAVERS
- ASHPAULT
- CONCRETE
- DECOMPOSED GRAVEL

north

SCALE: 1/32" = 1'-0"

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Project Name:

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Approvals

Revisions:

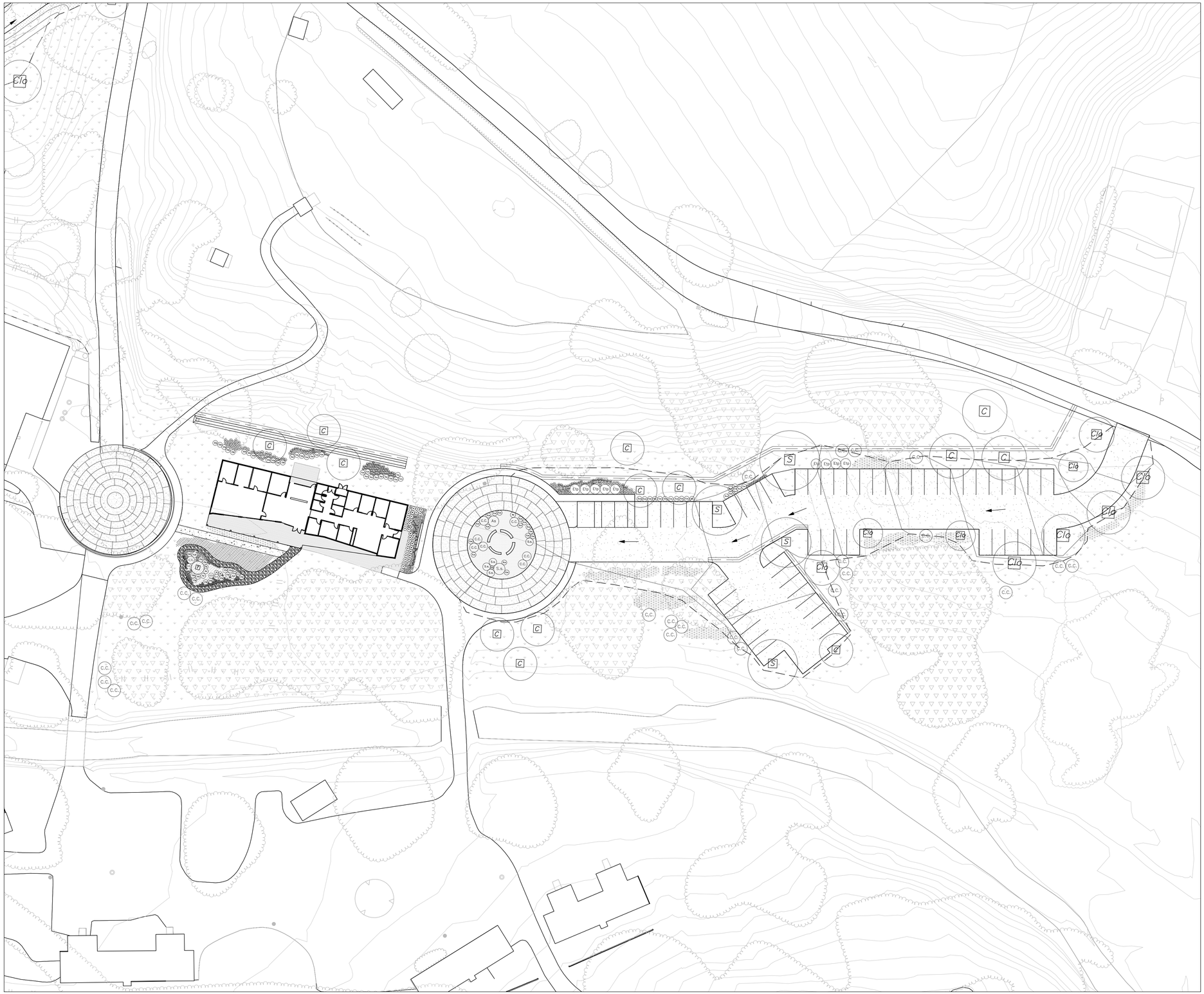
No.	Description	Date

Sheet Title:

CAMPERS VILLAGE ENLARGED PLANTING PLAN

Date:	07.29.2022
Scale:	AS SHOWN

SHEET: LP1.1


C/a
C
S
C.C.
Eg
As
Ss
Ss
Ss

AJU: BRANDEIS-BARDIN CAMPUS HAZ MATERIALS MAP AS OF JUNE, 2021

N
W E
S

Main Entrance

Solid Fertilizer: 15-15-15 (200 lbs)
16-6-8 (200 lbs)

Main office



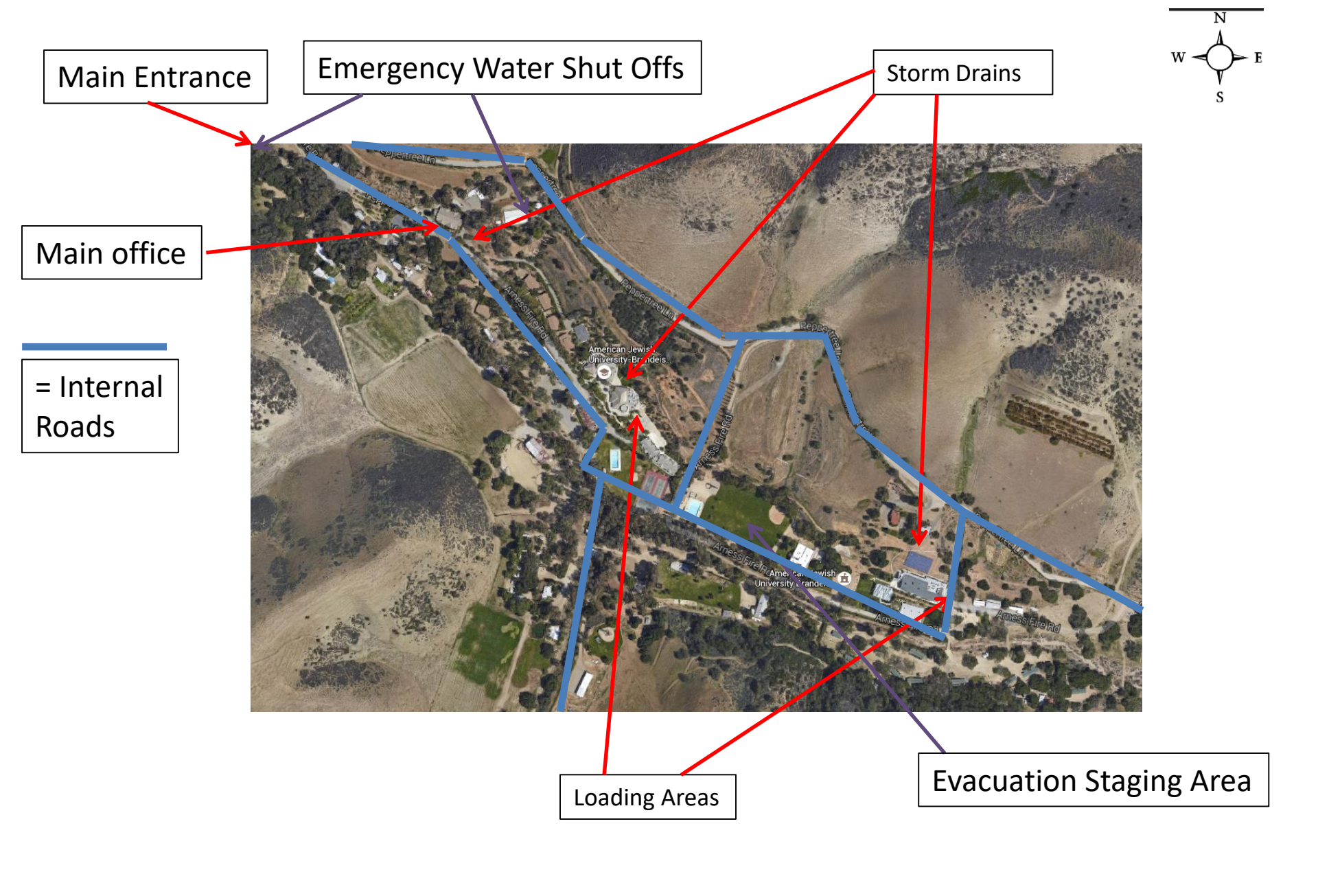
Machine Shop +
Emerg. Response
Equipment

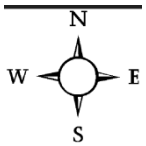
Gasoline:250 Gallons
Diesel: 250 Gallons
Hydraulic and Motor Oil
Waste Oil and Filters

Liquid Chlorine: 150 Gallons
Muriatic Acid: 100 Gallons
Pool Pumps

Evacuation Staging Area

AJU: BRANDEIS-BARDIN CAMPUS HAZ MATERIALS MAP AS OF JUNE, 2021





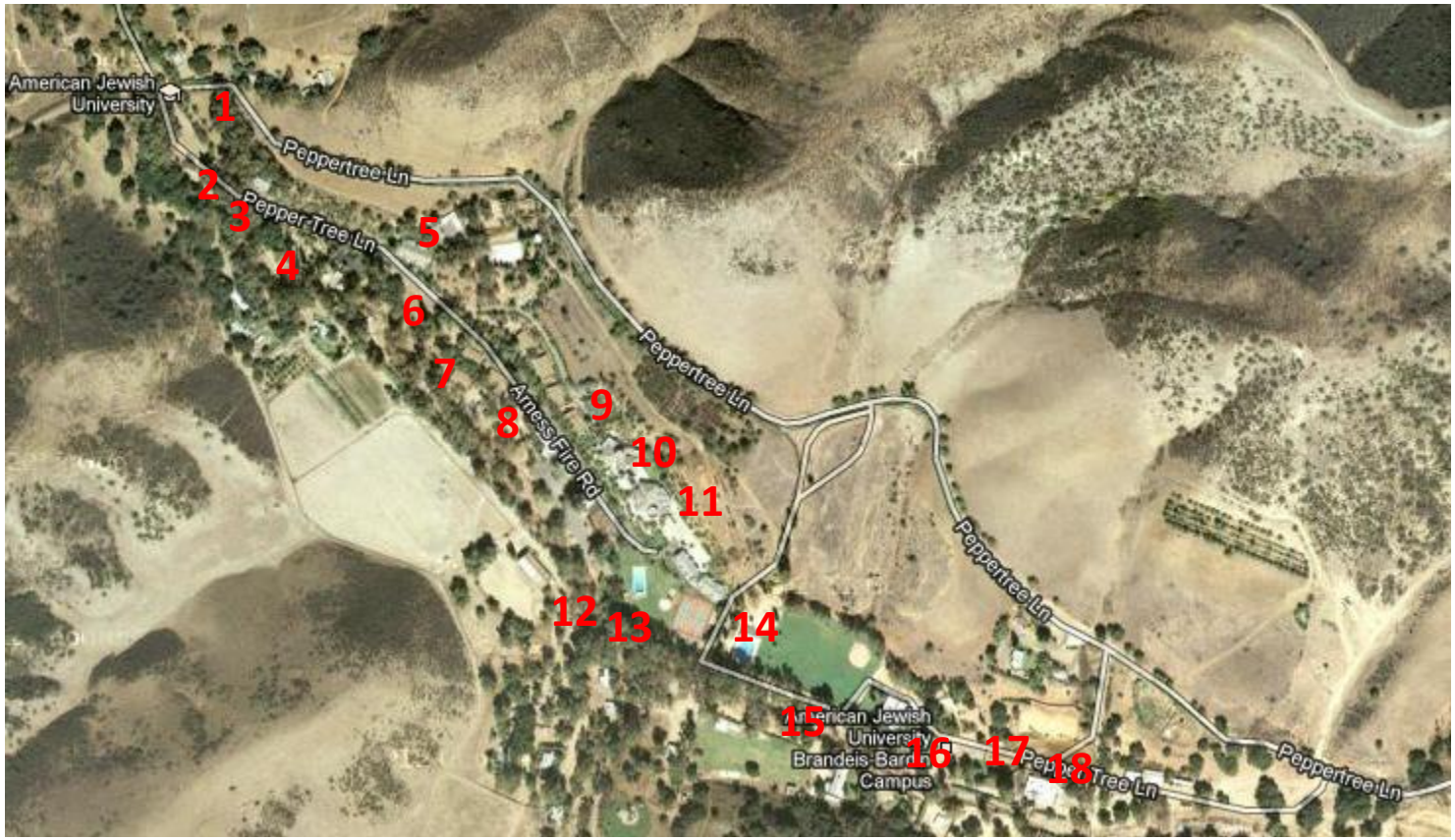
AJU: Brandeis-Bardin Campus: ***House of the Book***



Emergency Exit Road

Propane Tanks: 2 x 1000CF

Brandeis Gas Shut off Valves

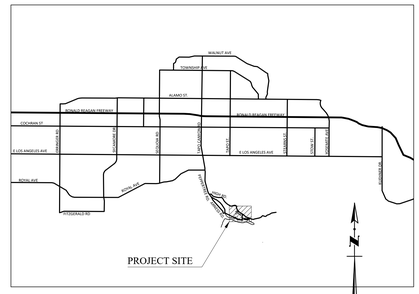


1. Gate House 2. Presidents 3. Cottage 14 4. Arness 5. Miguel 6. Yurts 7. LAX 8. ACC Cottages (1-8) 9. Cottage 9 10. Wapner 11. Gunther 12. Alo Pool 13. CIT 14. Staff Cottages 15. Needleman 16. Rifkind 17. Pritzker 18. Boys Bunks 19.

Adjacent Streets



Nearest Cross Street: TAPO CANYON ROAD & GUARDIAN STREET



VICINITY MAP
1"=5000'

LEGEND:

MAJOR CONTOUR	1000
MINOR CONTOUR	
DAYLIGHT LINE	
PROPOSED SEWER	SS
PROPOSED STORM DRAIN	SD
PROPOSED WATER	W
PROPOSED ELECTRIC	E
EXISTING SEWER	SS
EXISTING WATER	W
EXISTING GAS	G
EXISTING CONTOUR	3030
TREE REMOVAL	⊠
TREE TO REMAIN	⊕
TREE PROTECTION ZONE	
ENCROACHED TREE	○
FLOOD HAZARD ZONE A	

N

SCALE: 1"=40'

40' 20' 0' 20' 40' 80'

GRAPHIC SCALE

Notes

Revision — By — Appd — YYYY.MM.DD

Issued — By — Appd — YYYY.MM.DD

Permit/Seal

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Consultant

Stantec

Stantec Consulting Services Inc.
300 North Lake Avenue Suite 400
Pasadena CA 91101-4169
Tel: (626) 796-9141
www.stantec.com

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Client/Project Logo

Client/Project
AMERICAN JEWISH UNIVERSITY-
BRANDEIS-BARDIN CAMPUS

CAMP ALONIM
MODIFICATION TO C.U.P. 1776

1101 PEPPERTREE LANE, BRANDEIS, CA 93064

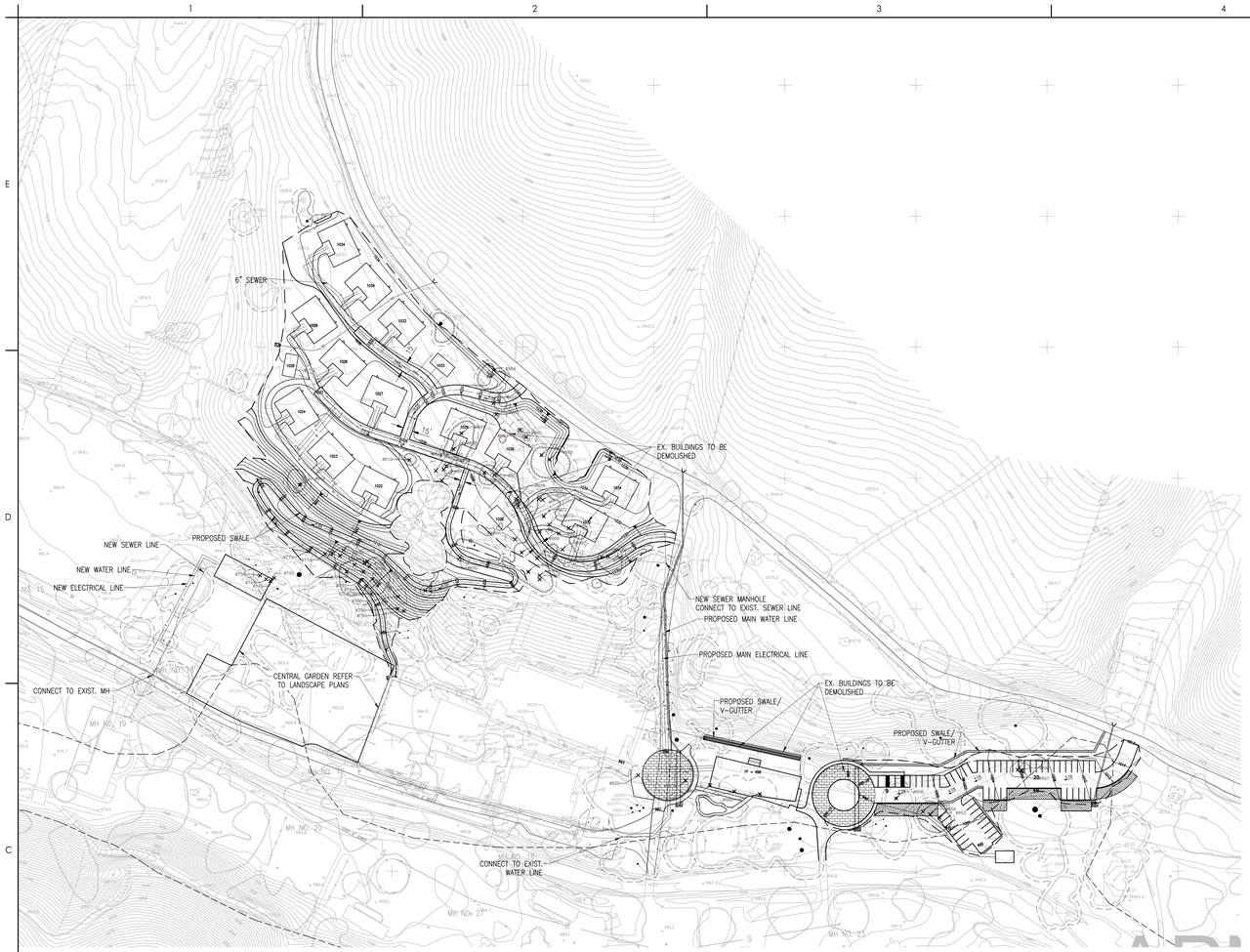
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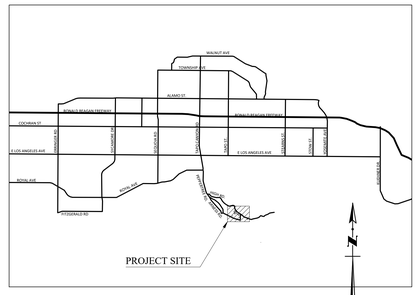
Title
PRELIMINARY SITE GRADING PLAN

Project No. 000000000 — Scale

Revision — Sheet 1 of 1 — Drawing No.

ORIGINAL SHEET - ARCH E





VICINITY MAP
1"=5000'

NOTES:

1. APN: 685005104
2. PARCEL SIZE: 1051.63 GROSS
3. PROJECT AREA: APPROXIMATELY 20 ACRES.
4. GENERAL PLAN: RURAL/OPEN SPACE
5. ZONING: RA-160AC/OS-160 AC MRP/OS-160AC
6. A PORTION OF THE PROPERTY IS LOCATED IN ZONE A, PER FEMA FIRM 06111C0864E EFFECTIVE 1/20/2010.
7. THE PROPERTY IS NOT LOCATED IN A EARTHQUAKE FAULT HAZARD ZONE, MILITARY OPERATION AREA, OR TSUNAMI INUNDATION AREA.
8. THE PROPERTY IS LOCATED IN A LIQUEFACTION AREA.
9. ARBORIST REPORT PREPARED BY STANTEC, DATED FEBRUARY 16, 2022
10. GEOTECHNICAL REPORT PREPARED BY GEOSOILS, DATED ..
11. TOPOGRAPHIC MAPPING PREPARED BY STANTEC, DATED 6/28/2021
12. LOW IMPACT DEVELOPMENT INCLUDES ROOF RAIN GARDEN AND BIO-SWALES

LEGEND:

- MAJOR CONTOUR — 1000
- MINOR CONTOUR
- DAYLIGHT LINE
- PROPOSED SEWER — SS
- PROPOSED STORM DRAIN — SD
- PROPOSED WATER — W
- PROPOSED ELECTRIC — E
- EXISTING SEWER — SS
- EXISTING WATER — W
- EXISTING GAS — G
- EXISTING CONTOUR — 1030
- TREE REMOVAL
- TREE TO REMAIN
- TREE PROTECTION ZONE
- ENCROACHED TREE
- FLOOD HAZARD ZONE A

N

SCALE: 1"=80'

80' 40' 0' 40' 80' 160'

GRAPHIC SCALE

ESTIMATED TOTAL EARTHWORK QUANTITIES		
	CUT	FILL
ENTIRE SITE	10858 CY	9802 CY
EXPORT	1056 CY *	

* EARTHWORK IS ANTICIPATED TO BALANCE WITH SHRINK FACTOR

TREES INFORMATION SUMMARY	
REMOVAL	68
ENCROACHED	65

TREE TABLE:

Tree Tag No.	Common Name	Circumfere nce (in)	Tree Removal	Tree Encroached	Protected Tree	Heritage Tree
601	Seamia sp.	246.49				
602	Seamia sp.	174.27				X
603	Peruvian Pepper Tree	155.74				
604	Tasmanian Blue Gum	179.98				X
605	Peruvian Pepper Tree	16.64				
606	Peruvian Pepper Tree	28.26				
607	Peruvian Pepper Tree	86.86				
608	Tasmanian Blue Gum	92.63				X
609	Tasmanian Blue Gum	153.86				X
610	Aleppo Pine	77.56				
611	Sycamore	16.96			X	
612	Sycamore	32.97			X	
613	Sycamore	47.41			X	
614	Sycamore	33.28			X	
615	Sycamore	18.21			X	
616	Peruvian Pepper Tree	31.4				
617	Sydney Blue Gum	56.66				
618	Tasmanian Blue Gum	129.68	X			X
619	Peruvian Pepper Tree	79.13	X			
620	Coast Live Oak	118.38			X	X
621	Peruvian Pepper Tree	64.37				
622	Peruvian Pepper Tree	127.17				X
623	Fan palm (Washingtonia robusta)	33.28				
624	Scrub Oak	17.9			X	
625	Scrub Oak	16.96			X	
626	Scrub Oak	47.1			X	
627	Scrub Oak	3.14				
628	Coast Live Oak	46.67			X	
629	Coast Live Oak	16.84			X	
630	Scrub Oak	23.55			X	
631	Scrub Oak	6.28				
632	Coast Live Oak	91.69			X	X
633	Coast Live Oak	45.53			X	
634	Coast Live Oak	90.12			X	X
635	Scrub Oak	23.55			X	
636	Peruvian Pepper Tree	7.85				
637	Peruvian Pepper Tree	9.42				
638	Peruvian Pepper Tree	14.76				
639	Scrub Oak	20.41				
640	Peruvian Pepper Tree	57.78				
641	Peruvian Pepper Tree	161.08				
642	Peruvian Pepper Tree	27.96				
643	Coast Live Oak	72.22				
644	Scrub Oak	10.99				
645	Coast Live Oak	33.6			X	
646	Fan palm (Washingtonia robusta)	84.47				
647	Coast Live Oak	18.84				
648	Fan palm (Washingtonia robusta)	86.35			X	
649	Coast Live Oak	17.9			X	
650	Alnus sp.	27.32				
651	Coast Live Oak	69.08				
652	Scrub Oak	6.28	X			
653	Alnus sp.	28.26	X			
654	Alnus sp.	11.3	X			
655	Peruvian Pepper Tree	4.71	X			
656	Peruvian Pepper Tree	87.29	X			
657	Peruvian Pepper Tree	69.71	X			
658	Peruvian Pepper Tree	39.88	X			
659	Peruvian Pepper Tree	45.53	X			
701	Tasmanian Blue Gum	106.76				X
702	Sycamore	40.82				
703	Sycamore	78.5				
704	Coast Live Oak	25.12				
705	Tasmanian Blue Gum	94.2				X
706	Peruvian Pepper Tree	28.26				
707	Sydney Blue Gum	75.36				
708	Peruvian Pepper Tree	31.4				
709	Sydney Blue Gum	12.56				
710	Coast Live Oak	80.07			X	
711	Coast Live Oak	62.8			X	
712	Tasmanian Blue Gum	171.13				X
713	Sycamore	17.27			X	
714	Sycamore	31.4			X	X
715	Sycamore	69.87			X	X
716	Sycamore	62.8				X
717	Sycamore	63.59			X	X
718	Sycamore	36.11			X	
719	Sydney Blue Gum	29.83			X	
720	Peruvian Pepper Tree	133.45				X
721	Sydney Blue Gum	200.18				X
722	Sycamore	56.52			X	
723	Sycamore	87.92			X	
724	Sycamore	58.09			X	
725	Sycamore	64.37				
726	Sydney Blue Gum	118.54			X	
727	Sycamore	14.13				
728	Sycamore	17.27				
729	River Red Gum	109.9				
730	Peruvian Pepper Tree	28.26				
731	Aleppo Pine	40.82			X	
732	Aleppo Pine	36.11				
733	Italian Cypress	7.85				
734	Aleppo Pine	47.1			X	
735	Italian Cypress	14.13	X			
736	Aleppo Pine	35.33				
737	Aleppo Pine	85.57				
738	Aleppo Pine	39.47				
739	Aleppo Pine	20.41			X	
740	Aleppo Pine	35.33			X	
741	Italian Cypress	10.99	X			
742	Italian Cypress	9.42	X			
743	Aleppo Pine	35.33	X			
744	Italian Cypress	7.85				
745	Italian Cypress	6.28				
746	Coast Live Oak	252.77			X	X
747	Italian Cypress	18.84				
748	Stone Pine	80.07			X	
749	Canary Island Pine	36.11				
750	Italian Cypress	20.41				X
751	Stone Pine	67.51				
752	Stone Pine	85.57				
753	Deodar Cedar	56.52				
754	Aleppo Pine	39.25				
755	Stone Pine	63.59				
756	Stone Pine	59.06				
757	Deodar Cedar	27.48				
758	Aleppo Pine	57.31				
759	Aleppo Pine	49.46				
760	Canary Island Pine	30.62				
761	Aleppo Pine	53.38				
762	Aleppo Pine	20.41				
763	Aleppo Pine	23.55				
764	Aleppo Pine	23.55				
765	Aleppo Pine	23.55				
766	Aleppo Pine	94.99				
767	Aleppo Pine	39.25				
768	Aleppo Pine	61.23				
769	Canary Island Pine	62.8				
770	Aleppo Pine	32.97				
771	Aleppo Pine	80.07				
772	Peruvian Pepper Tree	80.07				
773	Aleppo Pine	34.54	X			
774	Aleppo Pine	38.47	X			
775	Coast Live Oak	31.4	X			X
776	Aleppo Pine	38.47	X			
777	Canary Island Pine	39.25	X			
778	Deodar Cedar	79.29		X		
779	Canary Island Pine	38.47	X			
780	Aleppo Pine	42.39	X			
781	Canary Island Pine	36.11	X			
782	Aleppo Pine	34.54	X			
783	Aleppo Pine	43.96	X			
784	Aleppo Pine	63.59	X			
785	Aleppo Pine	49.46	X			
786	Deodar Cedar	20.41	X			
787	Coast Live Oak	40.82	X			X
788	Peruvian Pepper Tree	43.18	X			
789	Peruvian Pepper Tree	94.2	X			
790	Aleppo Pine	32.97	X			
791	Aleppo Pine	24.34		X		
792	Canary Island Pine	42.39		X		
793	Peruvian Pepper Tree	68.73		X		
794	Aleppo Pine	51.81			X	
795	Aleppo Pine	43.18				
796	Peruvian Pepper Tree	14.92				
797	Peruvian Pepper Tree	78.5				
798	Sycamore	17.27			X	
799	Sycamore	7.85				
800	Sycamore	69.08			X	
801	Liquidambar	45.53				X
802	Maple sp.	76.15				
803	Arizona Ash	84				
804	Liquidambar	32.97				X
805	Sycamore	54.17			X	
806	Sycamore	91.06			X	X
807	Coast Live Oak	27.48			X	
808	Sycamore	239.43			X	X
809	Sycamore	116.18			X	X
810	Sycamore	56.52			X	
811	Sycamore	100.48			X	X
812	Sycamore	17.27			X	
813	Sycamore	15.7			X	
814	Sycamore	17.27			X	
815	Sycamore	16.49			X	
816	Sycamore	21.2			X	
817	Sycamore	20.41			X	
818	Sycamore	15.7			X	
819	Sycamore	20.41			X	
820	Sycamore	13.35	X		X	
821	Sycamore	19.63			X	
822	Sycamore	15.7			X	
823	Sycamore	18.06			X	
824	Sycamore	18.06			X	
825	Sycamore	26.69			X	
826	Sycamore	21.2			X	
827	Sycamore	19.63			X	
828	Sycamore	21.2			X	
829	Sycamore	18.84			X	
830	Coast Live Oak	109.9			X	X
831	Coast Live Oak	188.4			X	X
832	Coast Live Oak	82.43				
833	Coast Live Oak	7.85				
834	Coast Live Oak	14.13				
835	Sycamore	82.43				
836	Sycamore	36.11				
838	Sycamore	29.83				
839	Sycamore	20.41				
840	Sycamore	30.62				
841	Sycamore	24.34				
842	Sycamore	101.27				
843	Sycamore	102.84				
844	Coast Live Oak	23.55				
845	Coast Live Oak	182.12		X	X	X
846	Coast Live Oak	301.44		X	X	X
847	Coast Live Oak	51.03	X		X	
848	Coast Live Oak	15.7	X		X	
849	Coast Live Oak	60.45	X		X	
850	Coast Live Oak	50.24			X	
851	Coast Live Oak	125.6		X	X	X
852	Coast Live Oak	108.33			X	X
853	Aleppo Pine	51.81	X			
854	Aleppo Pine	43.18	X			
855	Aleppo Pine	59.66	X			
856	Peruvian Pepper Tree	98.91	X			
857	Sycamore	57.31			X	
858	Sycamore	72.22		X	X	
859	Sycamore	42.39		X	X	
860	Sycamore	61.23		X	X	
861	Sycamore	206.81		X	X	X
862	Sycamore	41.61			X	
863	Sycamore	139.73		X	X	X
864	Sycamore	214.31		X	X	X
865	Coast Live Oak	120.89		X	X	X
866	Peruvian Pepper Tree	21.2				
867	Fan palm (Washingtonia robusta)	53.38				
868	Fan palm (Washingtonia robusta)	57.31				
869	Fan palm (Washingtonia robusta)	47.89				
870	Sycamore	61.23			X	
871	Sycamore	63.59			X	
872	Sycamore	65.94			X	
873	Sycamore	73.79			X	
874	Peruvian Pepper Tree	69.08				
875	Liquidambar	20.41				
876	Coast Live Oak	94.99		X	X	
877	Sycamore	102.84		X	X	
878	Coast Live Oak	50.24		X	X	
879	Peruvian Pepper Tree	23.55				
880	Coast Live Oak	94.2		X	X	
881	Apple tree	29.83	X			
882	Peruvian Pepper Tree	122.46		X		X
883	Liquidambar	42.39	X			
884	Liquidambar	30.62	X			
885	Liquidambar	39.25	X			
886	Liquidambar	65.16	X			
887	Mulberry	193.11			X	
888	Sycamore	80.07		X	X	
889	Sycamore	80.07		X	X	
890	Sycamore	72.22		X	X	
891	Sycamore	106.76		X	X	X
892	Sycamore	65.94		X	X	
893	Sycamore	7.07		X		
894	Sycamore	24.34		X	X	
895	Sycamore	16.49		X	X	
896	Sycamore	9.42			X	
897	Sycamore	80.07			X	
898	Sycamore	92.63			X	X
899	Peruvian Pepper Tree	80.07				
900	Peruvian Pepper Tree	58.09				
901	Canary Island Date	50.24				
902	Sycamore	97.34			X	X
903	Coast Live Oak	34.54			X	
904	Sycamore	16.49			X	
905	Sycamore	89.49			X	
906	Peruvian Pepper Tree	77.72		X		
907	Coast Live Oak	106.76		X	X	X
909	Coast Live Oak	43.96				
910	Coast Live Oak	113.83				
911	Coast Live Oak	86.35				
912	Coast Live Oak	59.66			X	X
913	Coast Live Oak	42.39			X	X
914	Aleppo Pine	22.77			X	
915	Coast Live Oak	114.61			X	X
916	Coast Live Oak	66.3			X	
917	Coast Live Oak	193.11			X	X
918	Coast Live Oak	122.46			X	X
919	Peruvian Pepper Tree	205.67			X	
920	Peruvian Pepper Tree	14.92				
921	Peruvian Pepper Tree	167.21			X	
922	Coast Live Oak	9.42			X	X
923	Coast Live Oak	32.19			X	X
924	Peruvian Pepper Tree	16.49			X	
925	Peruvian Pepper Tree	15.7				
926	Peruvian Pepper Tree	10.99			X	
927	Peruvian Pepper Tree	22.77				
928	Peruvian Pepper Tree	11.78				
929	Peruvian Pepper Tree	24.34				
930	Peruvian Pepper Tree	13.35				
931	Peruvian Pepper Tree	117.73				X
932	Coast Live Oak	28.26			X	
933	Peruvian Pepper Tree	72.22			X	
934	Coast Live Oak	22.77			X	X
935	Coast Live Oak	6.28			X	
936	Coast Live Oak	18.06			X	X
937	Coast Live Oak	29.83				
938	Peruvian Pepper Tree	74.58			X	
939	Peruvian Pepper Tree	62.8				
940	Peruvian Pepper Tree	102.05				X
941	Peruvian Pepper Tree	54.95				
942	Peruvian Pepper Tree	76.93				
943	Peruvian Pepper Tree	141.3			X	
944	Peruvian Pepper Tree	42.39				
945	Peruvian Pepper Tree	135.02			X	
946	Coast Live Oak	10.99				
947	Peruvian Pepper Tree	52.8			X	
948	Peruvian Pepper Tree	25.12				
949	Coast Live Oak	40.82				X
950	Coast Live Oak	45.53				X
951	Coast Live Oak	135.81				X
952	Coast Live Oak	84.78				X
953	Coast Live Oak	10.21				X
954	Coast Live Oak	76.13				X
955	Coast Live Oak	84				X
956	Coast Live Oak	77.73				X
957	Peruvian Pepper Tree	72.22	X			
958	Canary Island Pine	36.9	X			
959	Cork Oak	27.48		X	X	
960	Peruvian Pepper Tree	51.81	X			
961	Peruvian Pepper Tree	48.67	X			
962	Peruvian Pepper Tree	47.1	X			
963	Coast Live Oak	23.55		X	X	
964	Peruvian Pepper Tree	58.06	X			
965	Peruvian Pepper Tree	58.06	X			
966	Peruvian Pepper Tree	87.92	X			
967	Peruvian Pepper Tree	54.95	X			
968	Peruvian Pepper Tree	62.02	X			
969	Coast Live Oak	15.7	X			
970	Peruvian Pepper Tree	54.95	X			
971	Coast Live Oak	12.56	X			
972	Peruvian Pepper Tree	87.92	X			
973	Coast Live Oak	9.42	X			
974	Coast Live Oak	26.69	X			
975	Coast Live Oak	18.84	X			
976	Peruvian Pepper Tree	75.36	X			
977	Peruvian Pepper Tree	78.5	X			
978	Peruvian Pepper Tree	36.9	X			
979	Peruvian Pepper Tree	25.12	X			
980	Italian Cypress	77.72	X			
981	Mimosa Tree	32.97	X			
982	Peruvian Pepper Tree	59.66	X			
983	Fan palm (Washingtonia robusta)	54.95	X			
984	Peruvian Pepper Tree	75.36	X			
985	Peruvian Pepper Tree	178.98		X		X
986	Peruvian Pepper Tree	108.33				
987	Olive	117.75				
988	Seamia sp.	117.75				
989	Seamia sp.	48.53				
990	Seamia sp.	148.07				
991	Seamia sp.	57.4				
992	Seamia sp.	141.3				
993	Seamia sp.	108.33				
994	Seamia sp.	90.43				
995	Acacia sp.	80.38				
996	Seamia sp.	160.14				
997	Seamia sp.	59.66				
998	Seamia sp.	119.32		X		
999	Peruvian Pepper Tree	160.55				X
1000	Seamia sp.	84.15				

Notes

Revision — By — Appd — YYYY.MM.DD

Issued — By — Appd — YYYY.MM.DD

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BRANDEIS-BARDIN CAMPUS

CAMP ALONIM
MODIFICATION TO C.U.P. 1776

1101 PEPPERTREE LANE, BRANDEIS, CA 93064

File Name: 614000C-EX700B — Dwn. — Dsgn. — Chkd. 07/28/2022 YYYY.MM.DD

Title
PRELIMINARY SITE GRADING PLAN

Project No. 000000000 — Scale

Revision — Sheet 1 of 1 — Drawing No.

\\Stantec.com\ltad\Projects\000000000\Drawing Land\Civil_Plan Folder\614000C-EX700B
2022-07-28 2:26:40 PM
ORIGINAL SHEET - ARCH E

APPENDIX F

HISTORICAL RESOURCES

AJU - Camp Alonim

1101 Peppertree Lane

Simi Valley, CA 93063

Inquiry Number: 7434504.3

September 05, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/05/23

Site Name:

AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063
EDR Inquiry # 7434504.3

Client Name:

Langan Engineering
515 S Flower Street, Suite 2860
LOS ANGELES, CA 90071
Contact: Megan Ritsema

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Certified Sanborn Results:

Certification # 1972-482D-9DBE

PO # 781014601

Project AJU Camp Alonim

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 1972-482D-9DBE

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063

Inquiry Number: 7434504.4
September 05, 2023

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

09/05/23

Site Name:

AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063
EDR Inquiry # 7434504.4

Client Name:

Langan Engineering
515 S Flower Street, Suite 2860
LOS ANGELES, CA 90071
Contact: Megan Ritsema

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Search Results:

P.O.# 781014601
Project: AJU Camp Alonim

Coordinates:

Latitude:	34.256779 34° 15' 24" North
Longitude:	-118.706 -118° 42' 22" West
UTM Zone:	Zone 11 North
UTM X Meters:	342921.66
UTM Y Meters:	3791944.32
Elevation:	1031.97' above sea level

Maps Provided:

2018	1941
2015	1940
2012	1933
1976	1929
1967, 1969	1927
1951, 1952	1925
1947	1903
1943, 1944	

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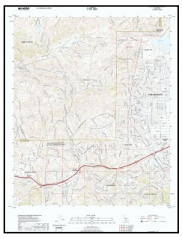
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Simi Valley East
2018
7.5-minute, 24000

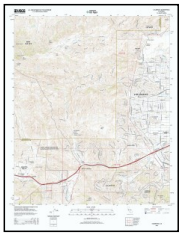


Calabasas
2018
7.5-minute, 24000

2015 Source Sheets



Simi Valley East
2015
7.5-minute, 24000



Calabasas
2015
7.5-minute, 24000

2012 Source Sheets



Simi Valley East
2012
7.5-minute, 24000



Calabasas
2012
7.5-minute, 24000

1976 Source Sheets



Calabasas
1976
7.5-minute, 24000
Aerial Photo Revised 1976

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967, 1969 Source Sheets



Calabasas
1967
7.5-minute, 24000
Aerial Photo Revised 1967



Santa Susana
1969
7.5-minute, 24000
Aerial Photo Revised 1969



Simi Valley East
1969
7.5-minute, 24000
Aerial Photo Revised 1969

1951, 1952 Source Sheets



Santa Susana
1951
7.5-minute, 24000
Aerial Photo Revised 1947

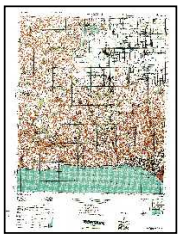


Calabasas
1952
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



SANTA SUSANA
1947
15-minute, 50000



CALABASAS
1947
15-minute, 50000

1943, 1944 Source Sheets



Santa Susana
1943
15-minute, 62500
Aerial Photo Revised 1938



Calabasas
1944
15-minute, 62500
Aerial Photo Revised 1938

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1941 Source Sheets



Santa Susana
1941
15-minute, 62500
Aerial Photo Revised 1938

1940 Source Sheets



Chatsworth
1940
7.5-minute, 24000

1933 Source Sheets



Chatsworth
1933
7.5-minute, 24000

1929 Source Sheets



Chatsworth
1929
7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1927 Source Sheets



Chatsworth
1927
7.5-minute, 24000

1925 Source Sheets



Chatsworth
1925
7.5-minute, 24000

1903 Source Sheets



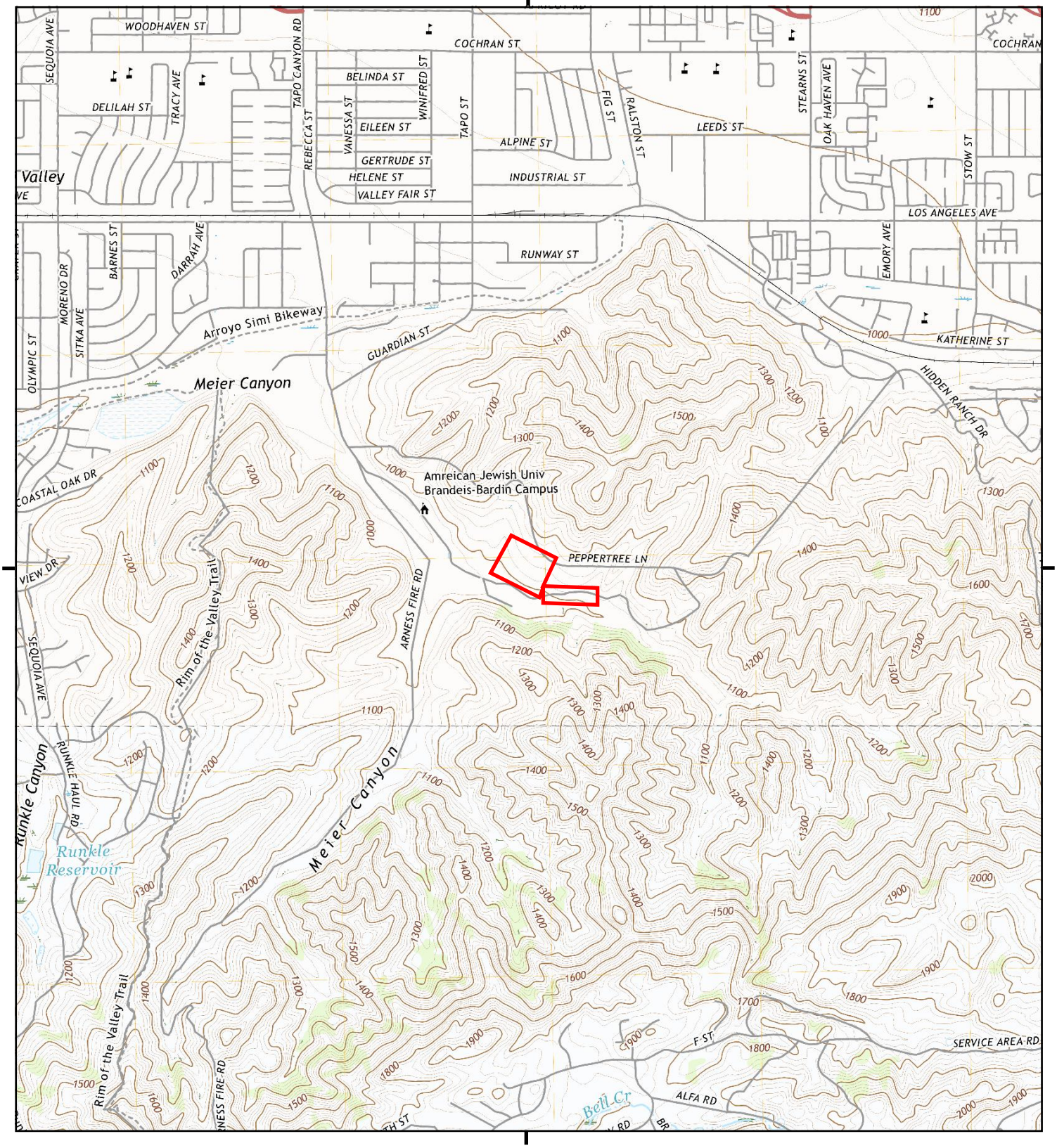
Calabasas
1903
15-minute, 62500



Santa Susana
1903
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

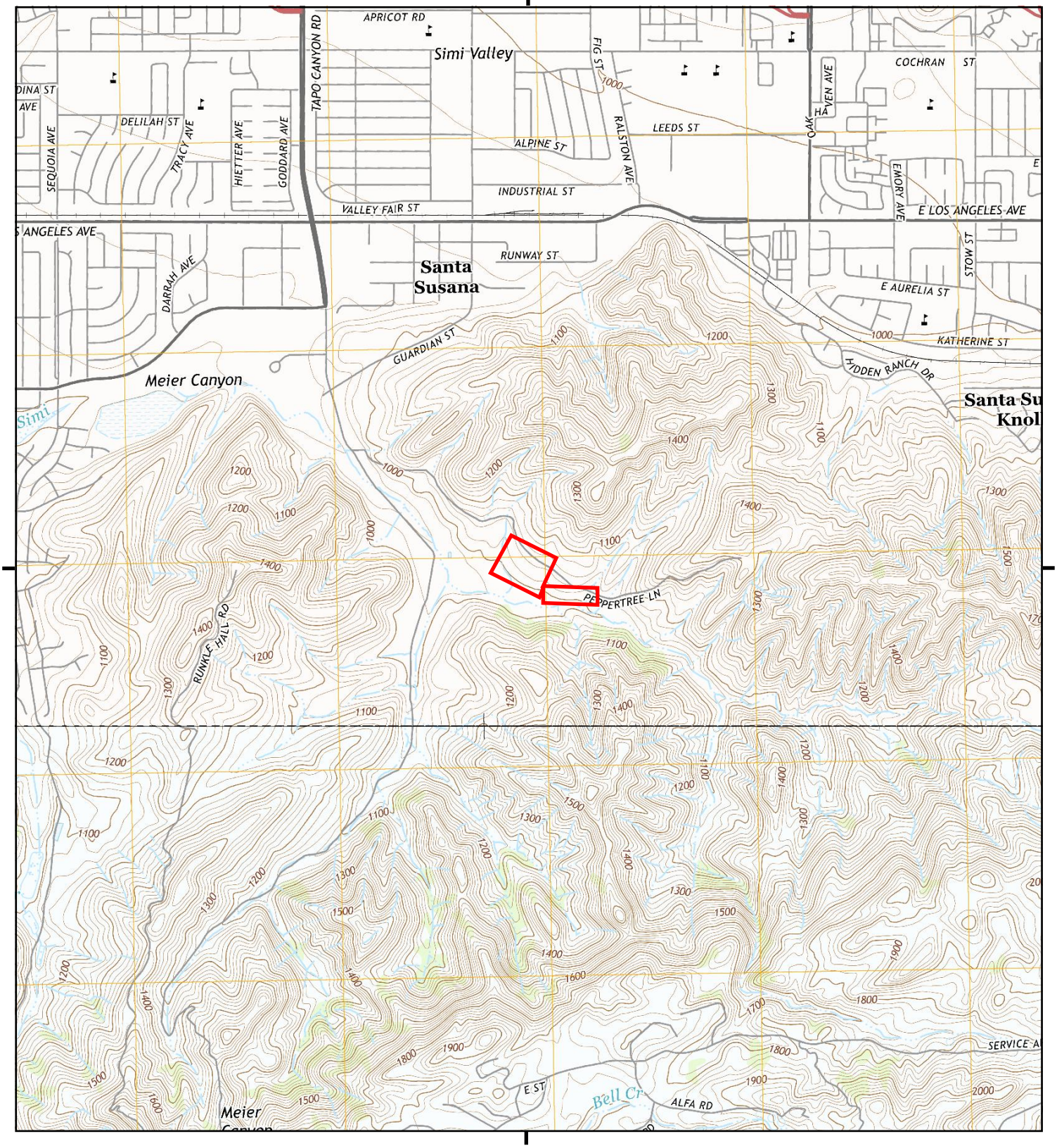
TP, Simi Valley East, 2018, 7.5-minute
S, Calabasas, 2018, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

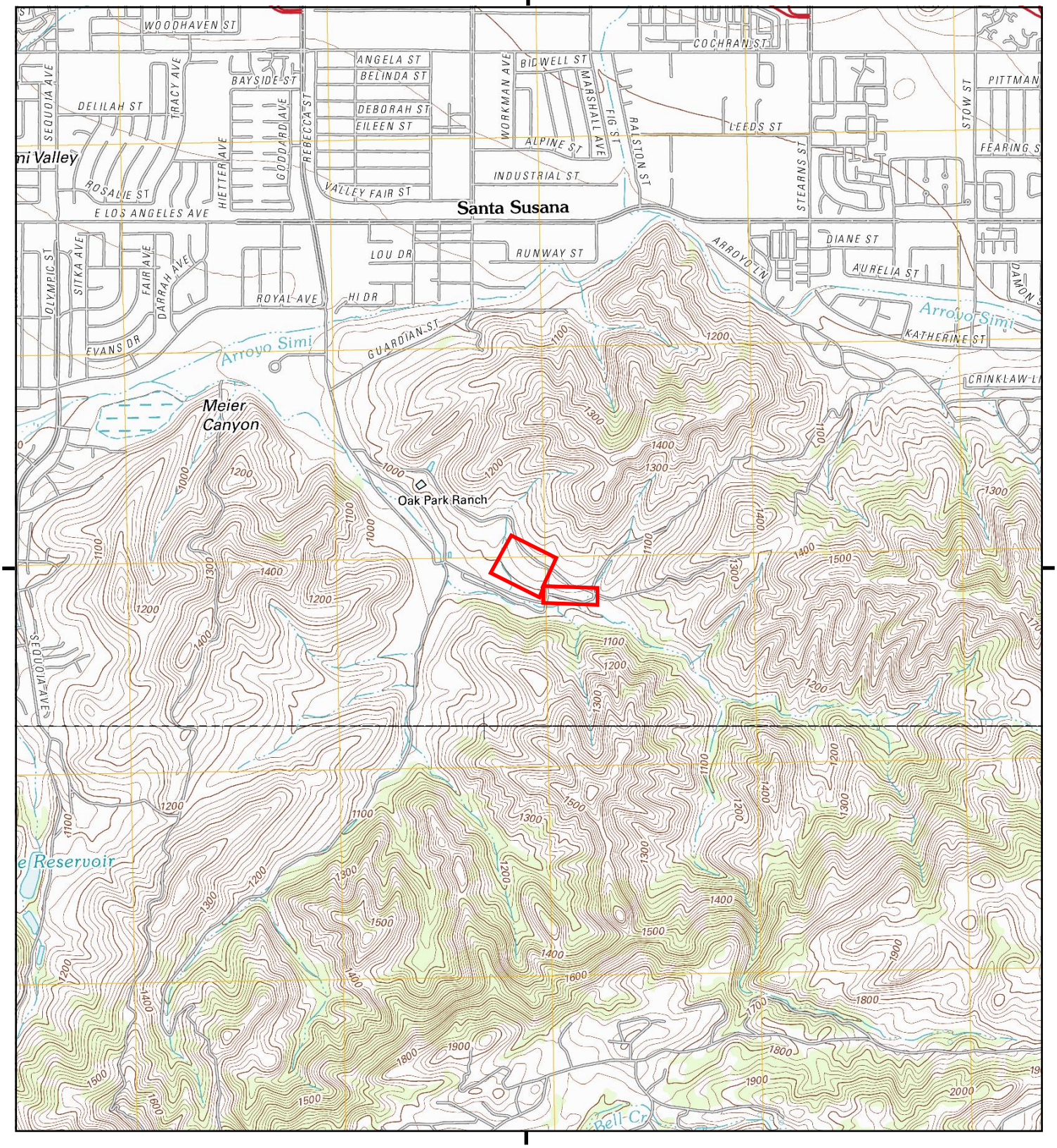
TP, Simi Valley East, 2015, 7.5-minute
S, Calabasas, 2015, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Simi Valley East, 2012, 7.5-minute
S, Calabasas, 2012, 7.5-minute

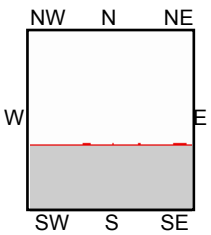
SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



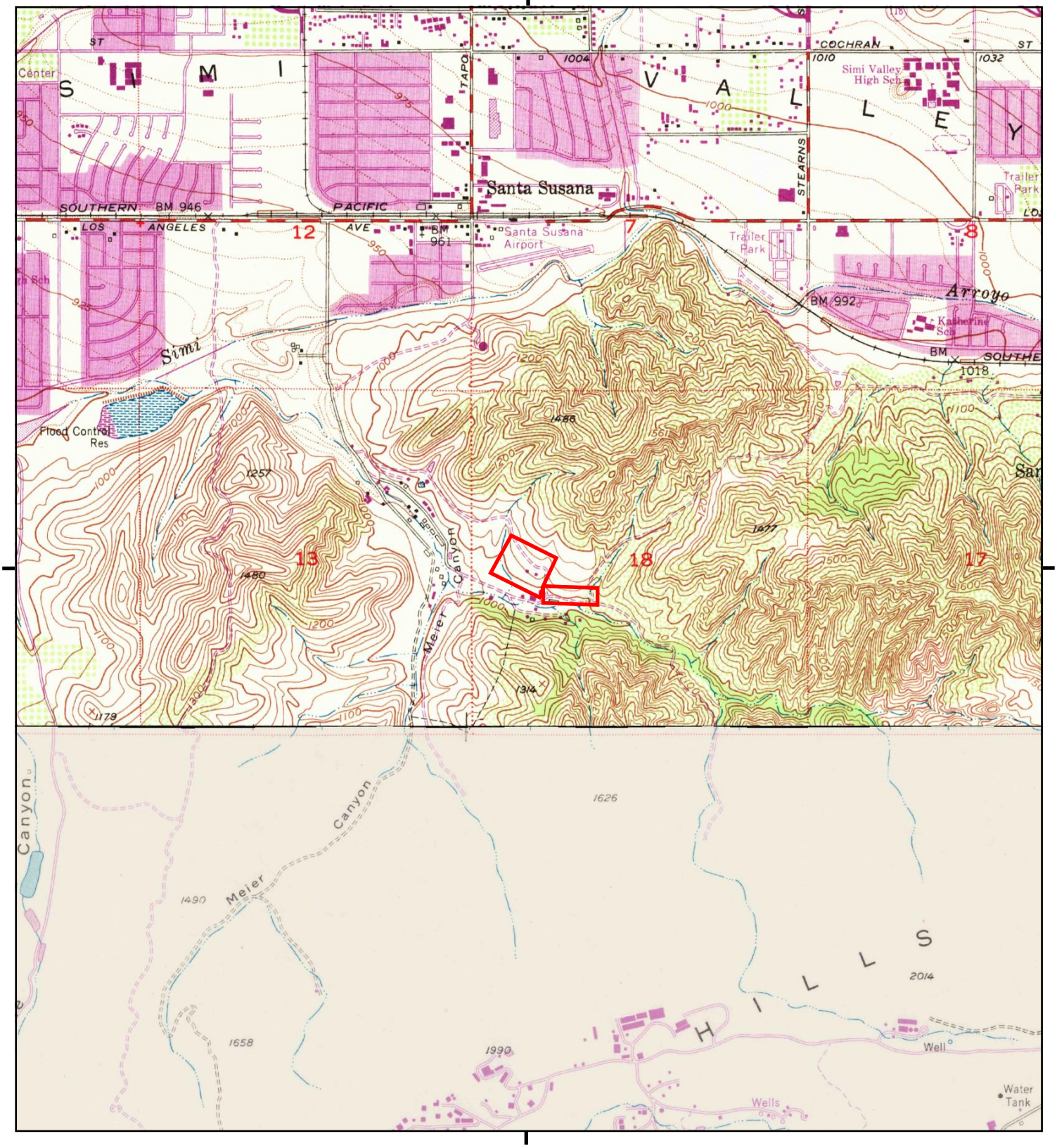
S, Calabasas, 1976, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N

Historical Topo Map

1967, 1969



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

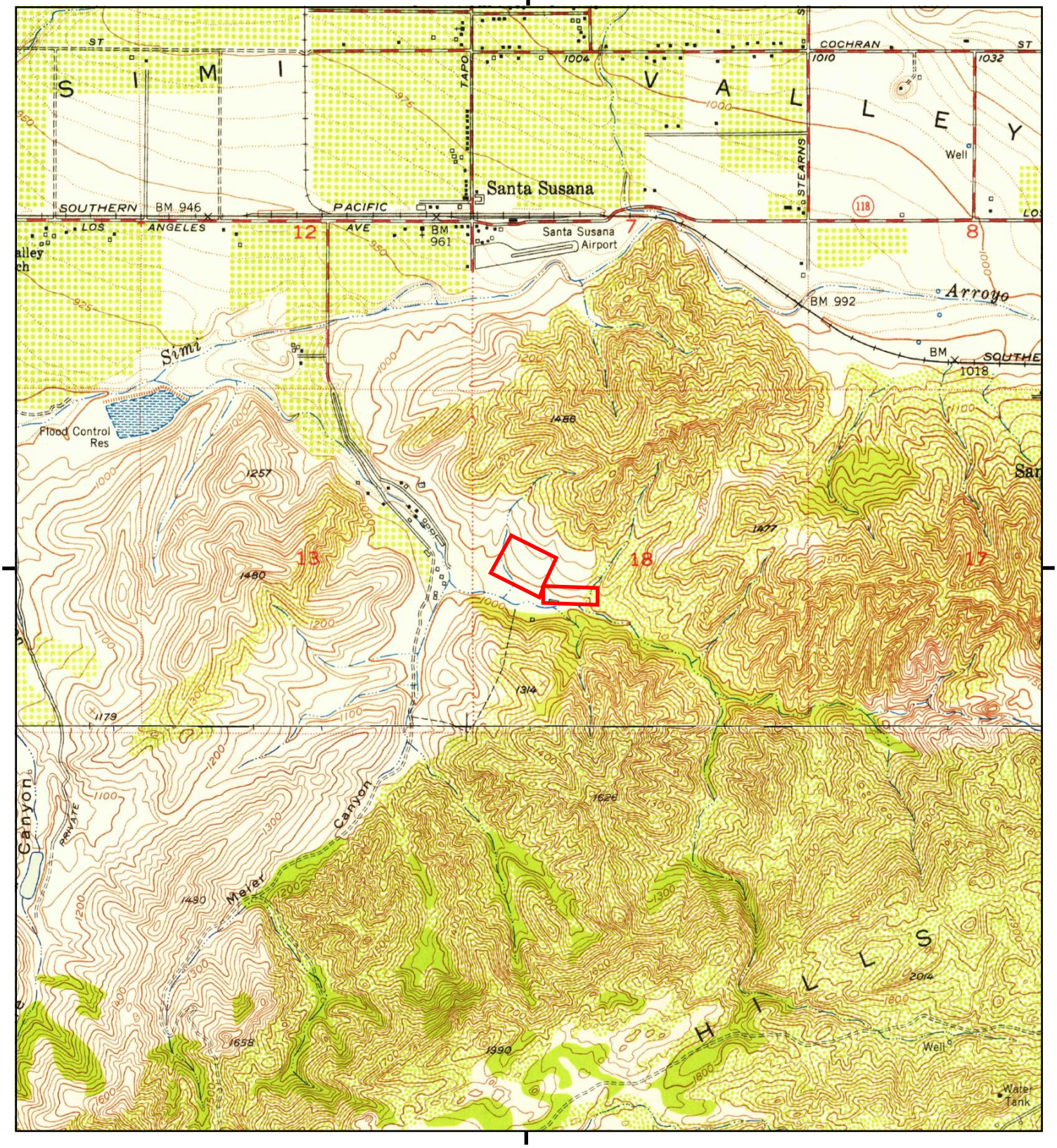
TP, Santa Susana, 1969, 7.5-minute
S, Calabasas, 1967, 7.5-minute
TP, Simi Valley East, 1969, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N

Historical Topo Map

1951, 1952



This report includes information from the following map sheet(s).

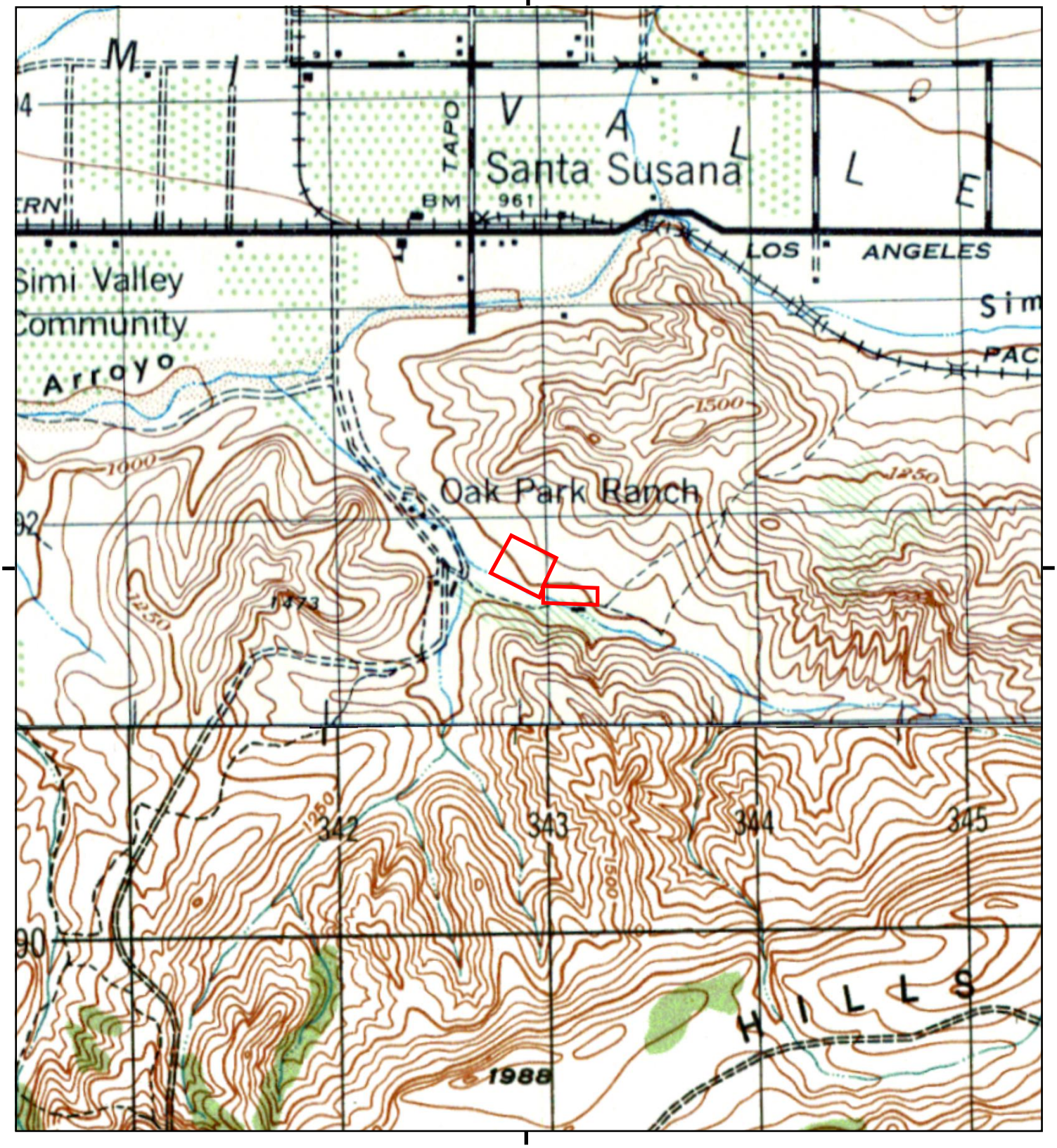
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Susana, 1951, 7.5-minute
S, Calabasas, 1952, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

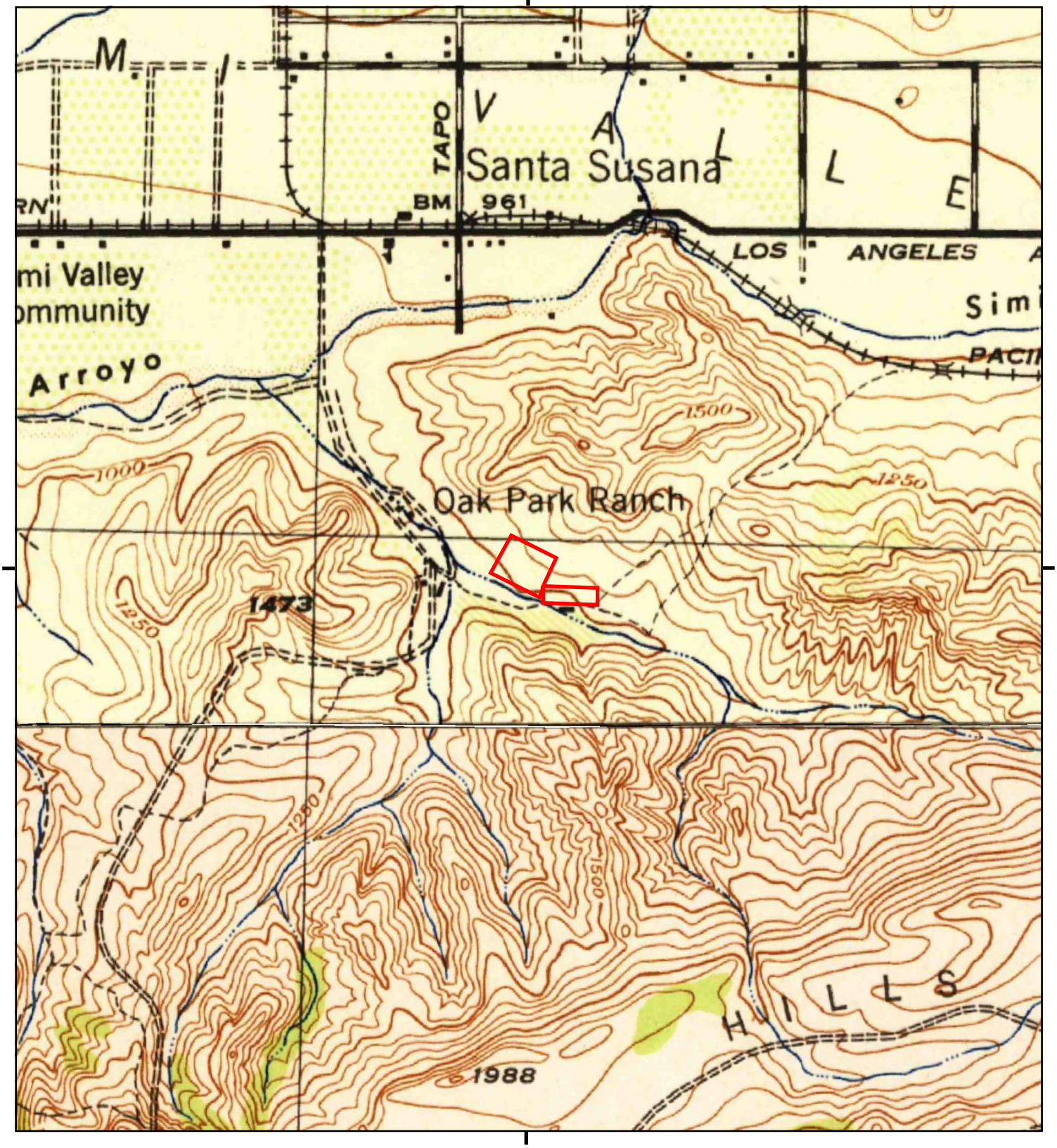
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SANTA SUSANA, 1947, 15-minute
SE, CALABASAS, 1947, 15-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

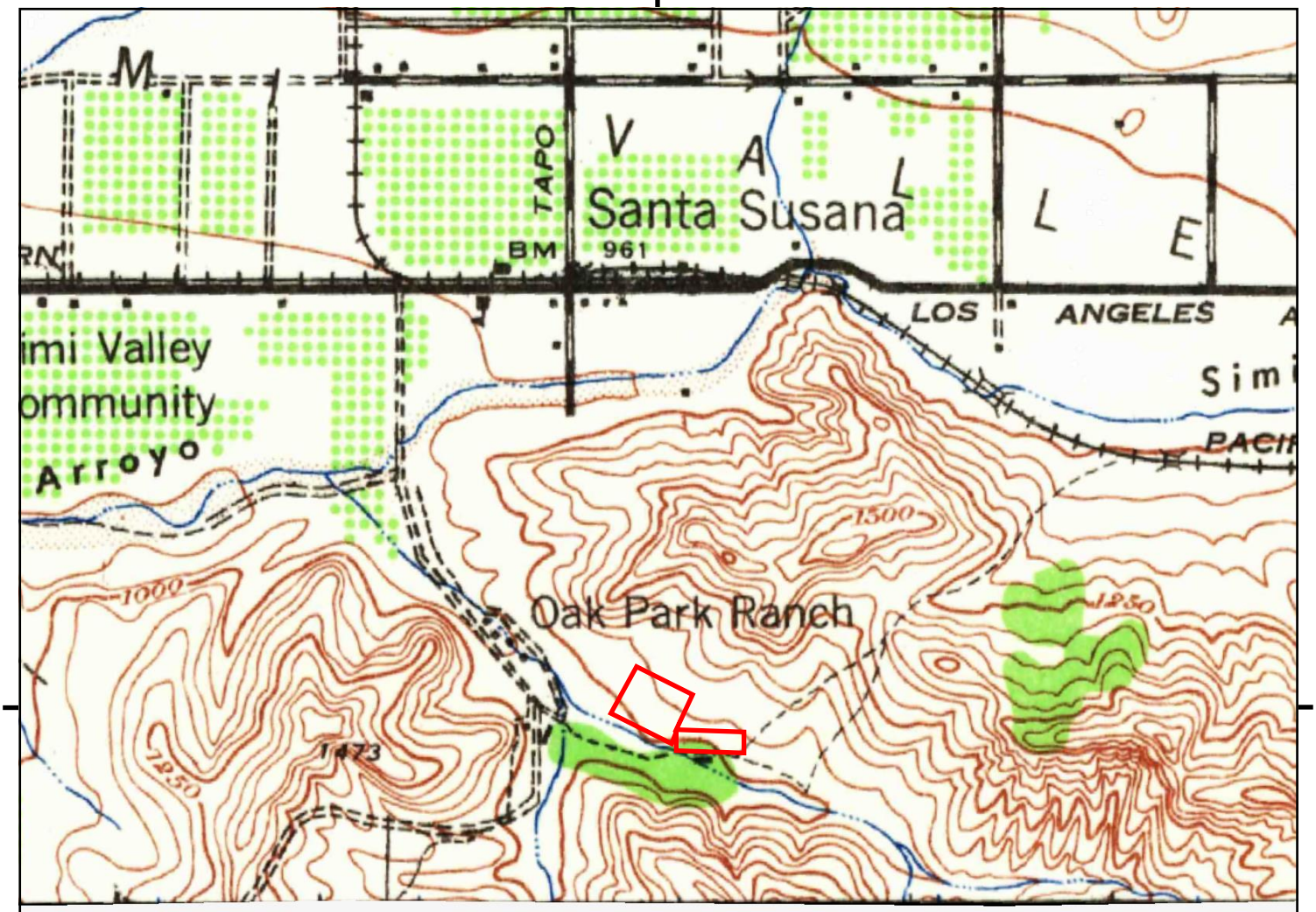
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Susana, 1943, 15-minute
SE, Calabasas, 1944, 15-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



UNMAPPED

This report includes information from the following map sheet(s).

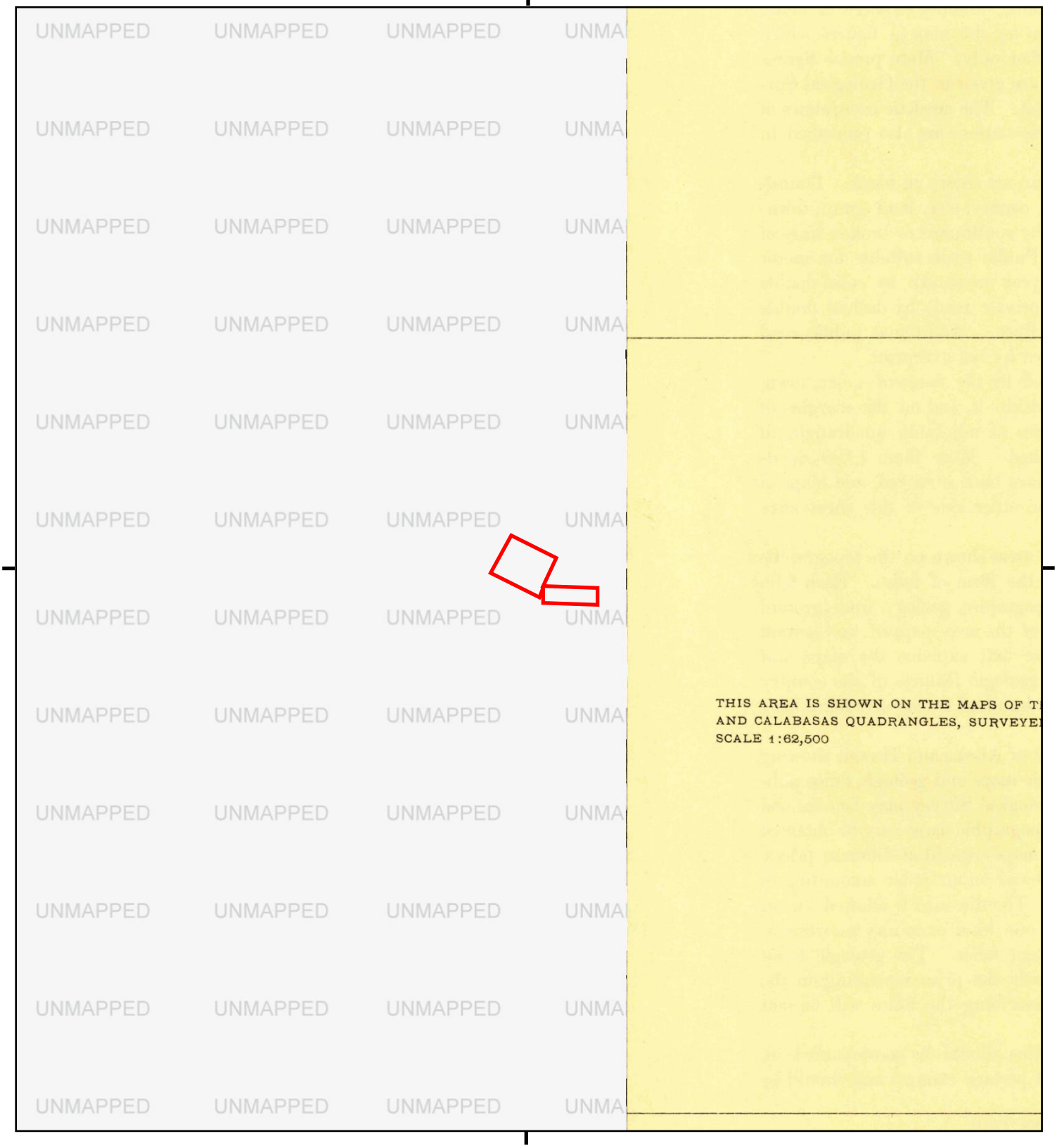
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Susana, 1941, 15-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

E, Chatsworth, 1940, 7.5-minute

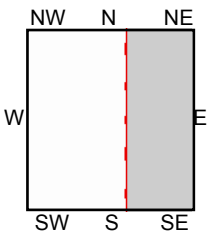
SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



E, Chatsworth, 1933, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

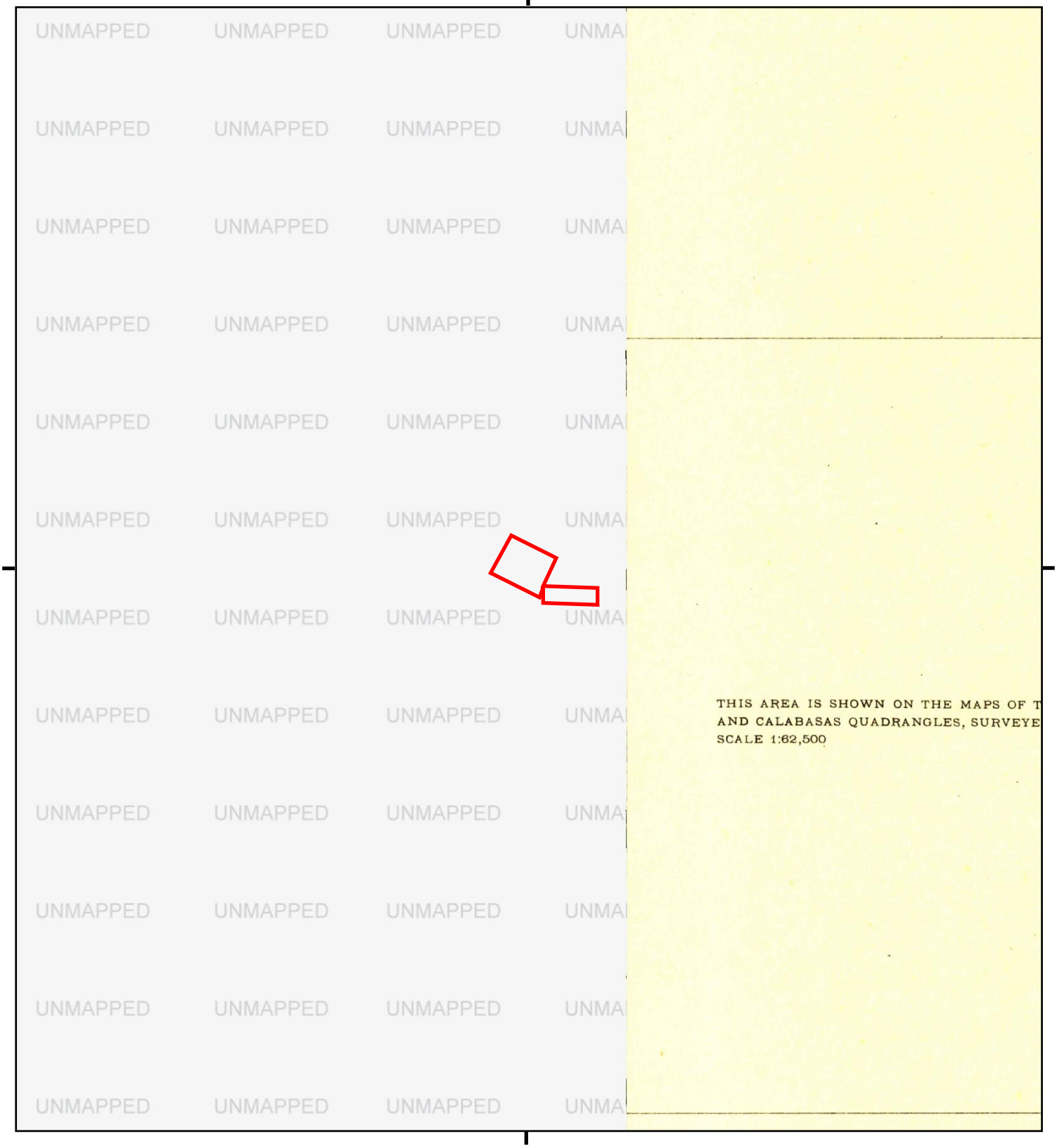
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

E, Chatsworth, 1929, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

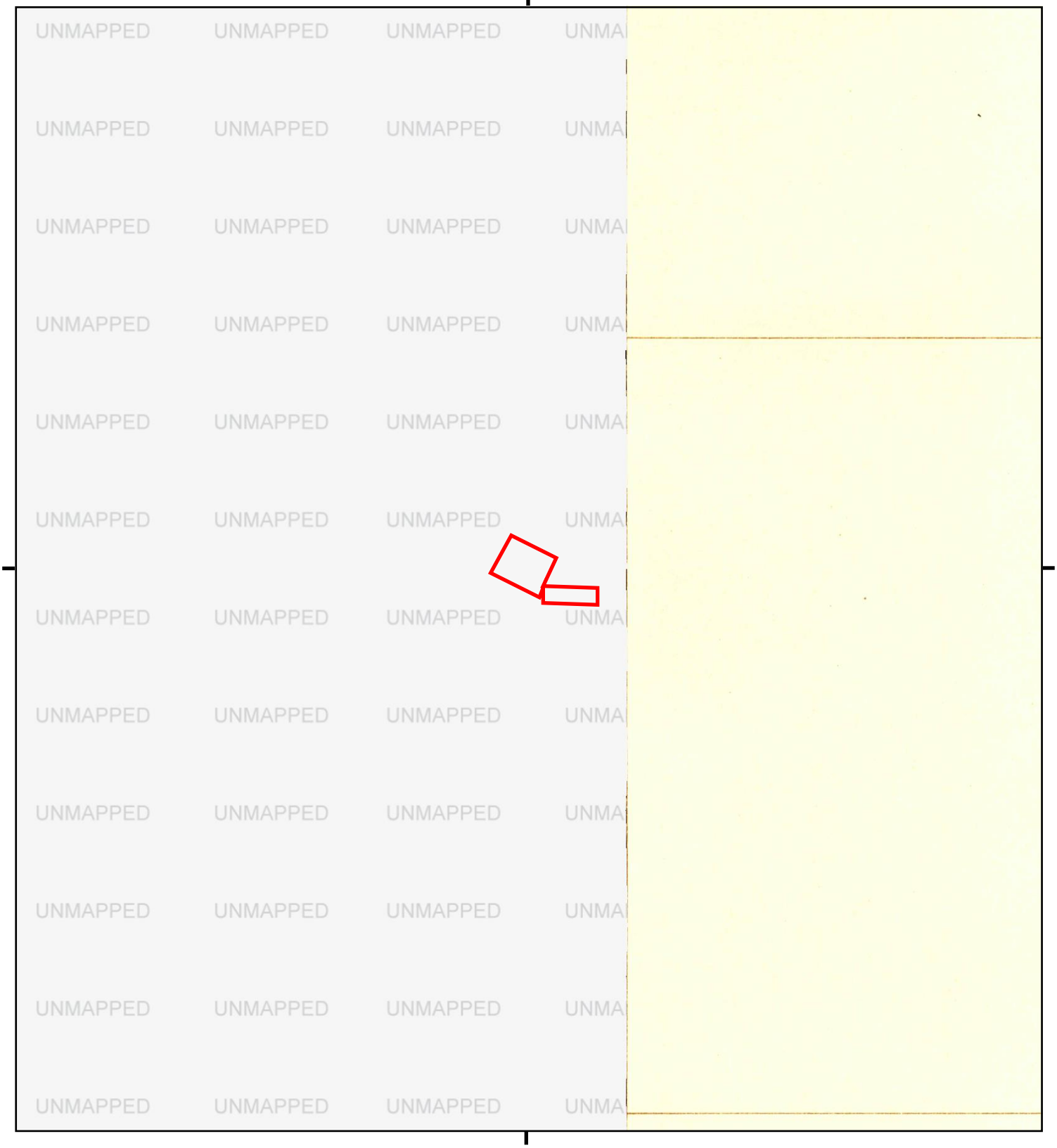
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

E, Chatsworth, 1927, 7.5-minute

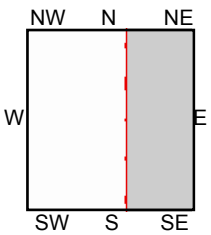
SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

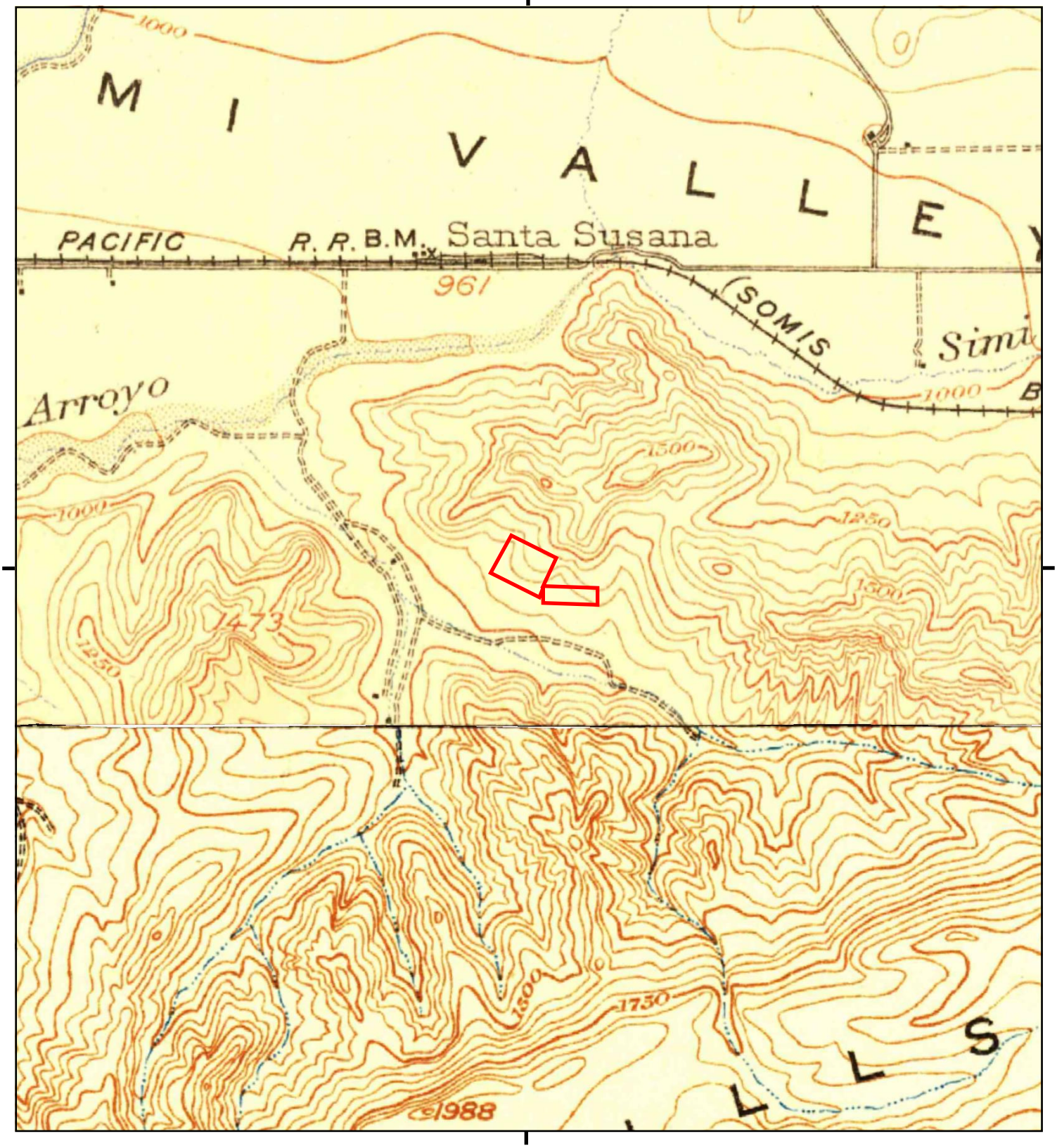
0 Miles 0.25 0.5 1 1.5



E, Chatsworth, 1925, 7.5-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Susana, 1903, 15-minute
SE, Calabasas, 1903, 15-minute

SITE NAME: AJU - Camp Alonim
ADDRESS: 1101 Peppertree Lane
Simi Valley, CA 93063
CLIENT: Langan Engineering

N

AJU - Camp Alonim

1101 Peppertree Lane

Simi Valley, CA 93063

Inquiry Number: 7434504.8

September 05, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

09/05/23

Site Name:

AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063
EDR Inquiry # 7434504.8

Client Name:

Langan Engineering
515 S Flower Street, Suite 2860
LOS ANGELES, CA 90071
Contact: Megan Ritsema

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

Search Results:

Year	*Scale*	*Details*	*Source*
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1986	1"=500'	Flight Date: August 29, 1986	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1969	1"=500'	Flight Date: July 25, 1969	USGS
1967	1"=500'	Flight Date: August 12, 1967	USGS
1959	1"=500'	Flight Date: August 21, 1959	USDA
1952	1"=500'	Flight Date: December 22, 1952	USGS
1947	1"=500'	Flight Date: August 20, 1947	USGS

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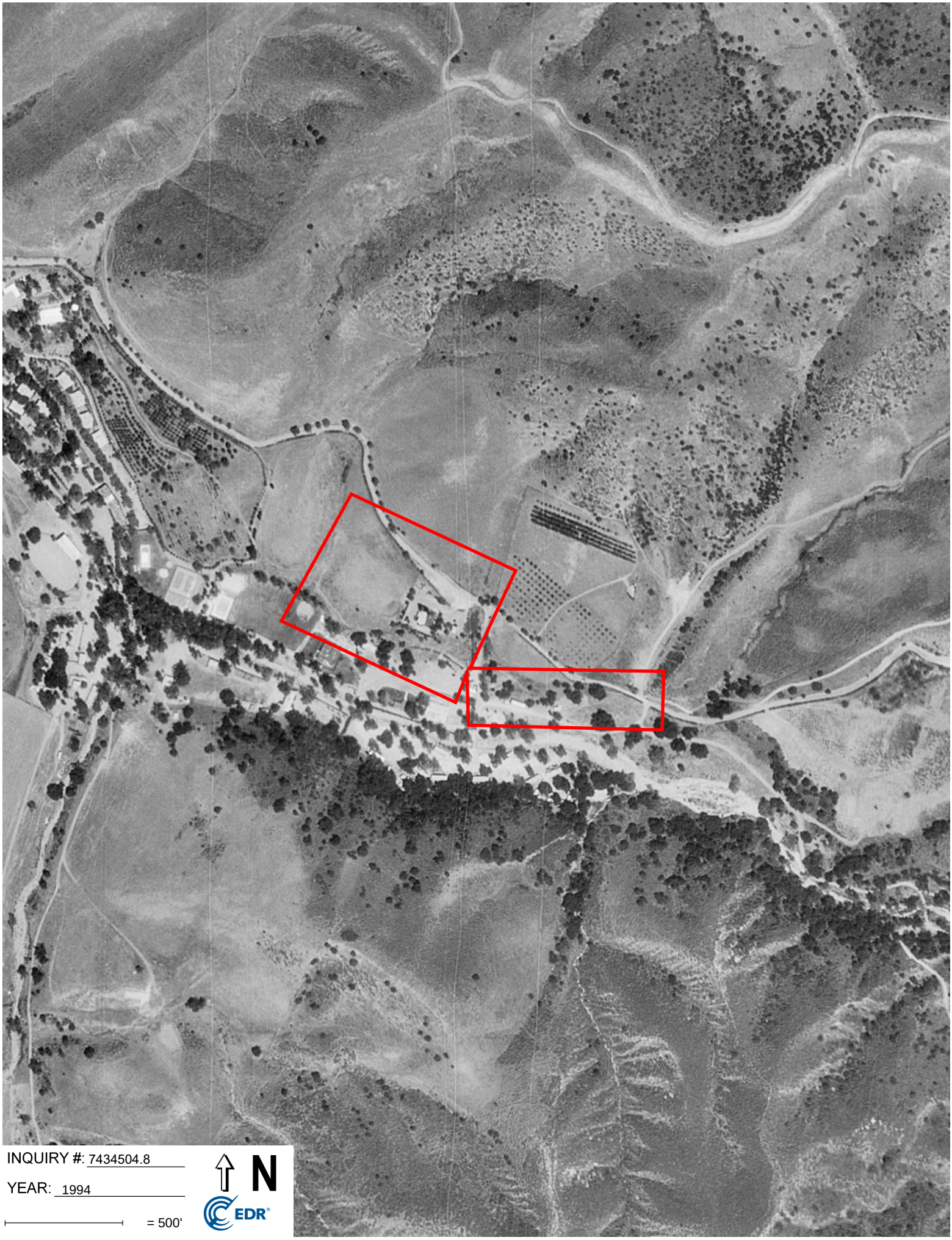
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INQUIRY #: 7434504.8
YEAR: 2020
= 500'
N
EDR


INQUIRY #: 7434504.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 7434504.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 7434504.8
YEAR: 2005
= 500'
N
EDR



INQUIRY #: 7434504.8

YEAR: 1994

= 500'

N

EDR



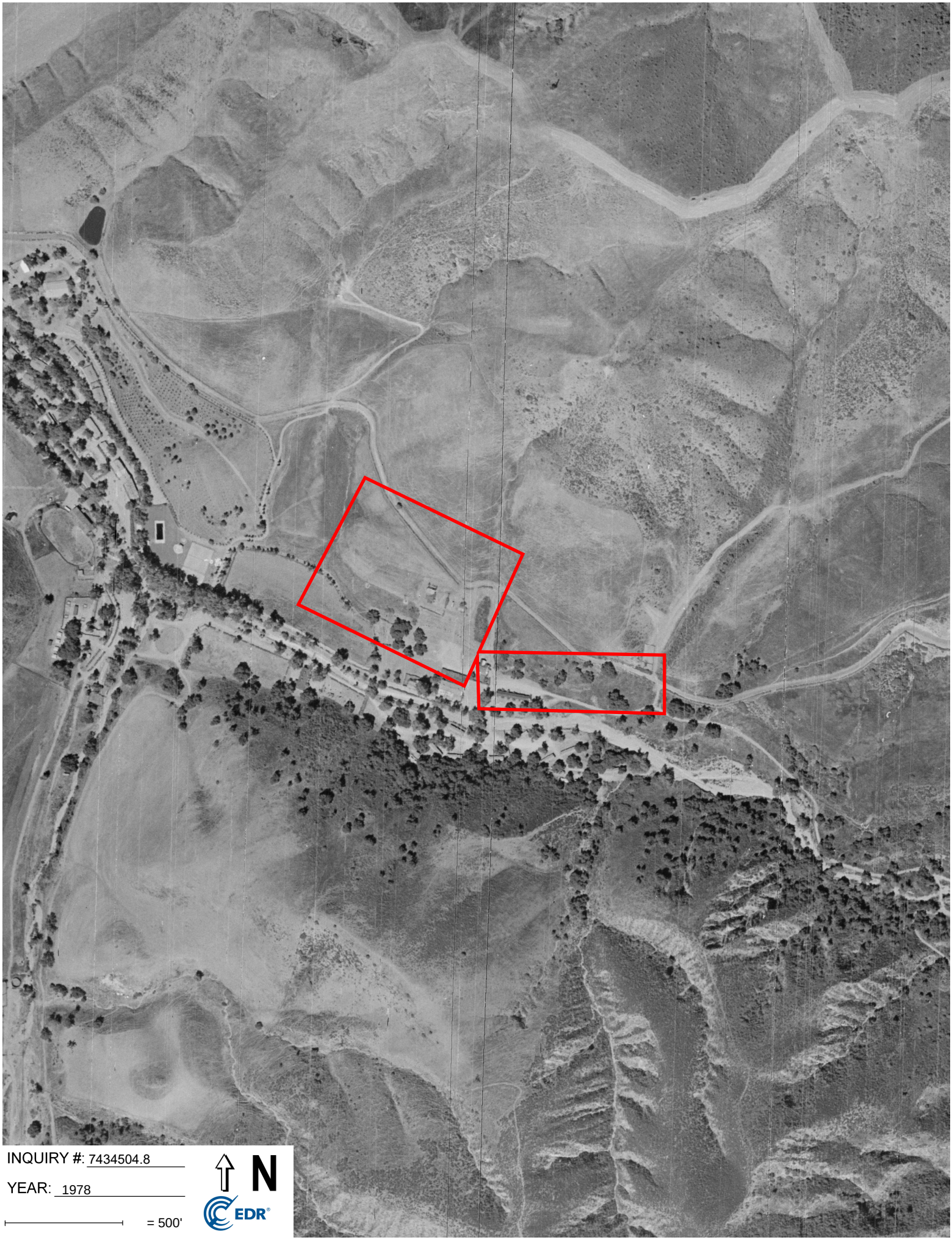
INQUIRY #: 7434504.8

YEAR: 1986

= 500'

N

EDR


INQUIRY #: 7434504.8
YEAR: 1978
= 500'
N
EDR



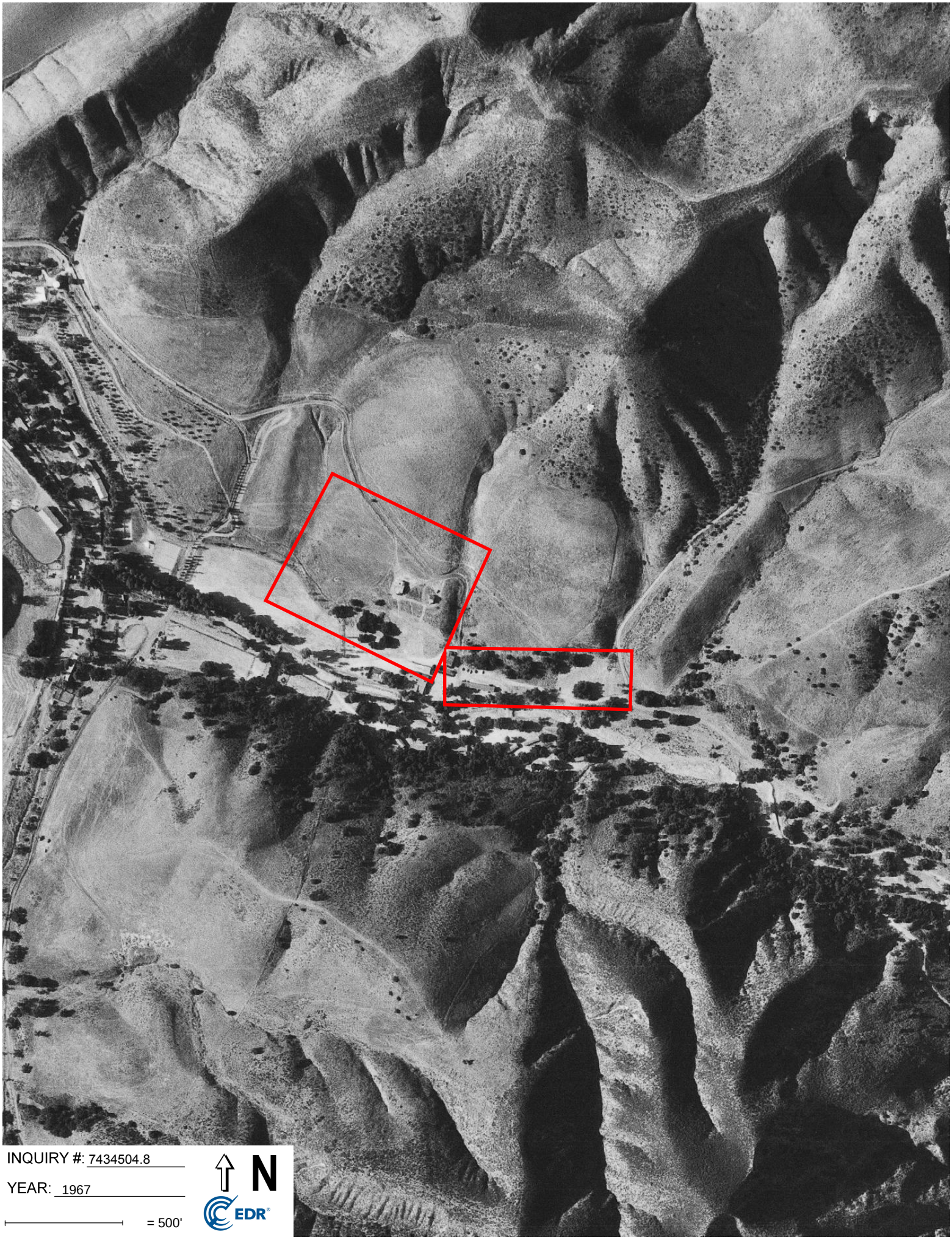
INQUIRY #: 7434504.8

YEAR: 1969

= 500'

N

EDR



INQUIRY #: 7434504.8

YEAR: 1967

= 500'

N

EDR



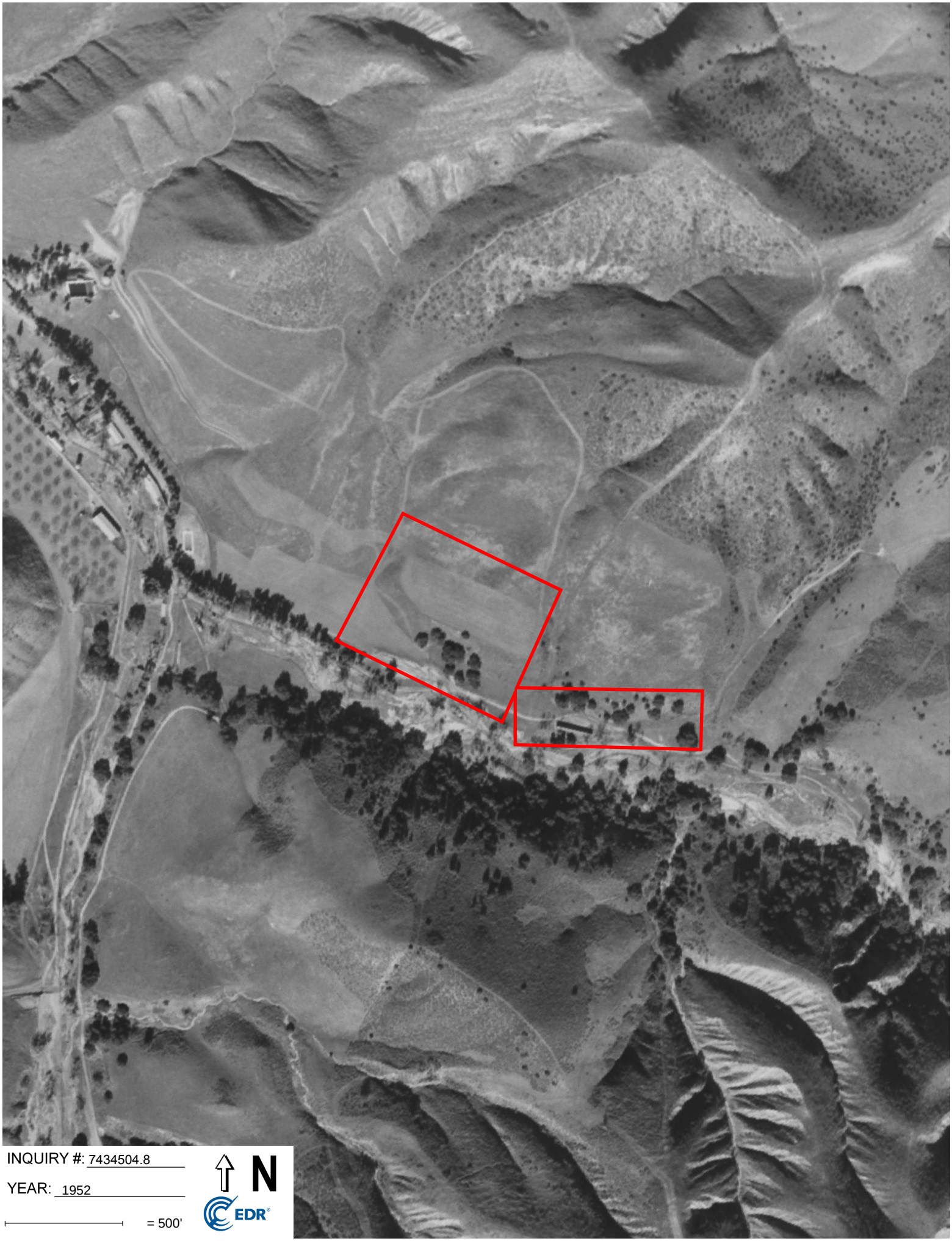
INQUIRY #: 7434504.8

YEAR: 1959

= 500'

N

EDR



INQUIRY #: 7434504.8

YEAR: 1952

= 500'

N

EDR


INQUIRY #: 7434504.8
YEAR: 1947
= 500'
N
EDR

AJU - Camp Alonim
1101 Peppertree Lane
Simi Valley, CA 93063

Inquiry Number: 7434504.5
September 27, 2023

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1926 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	-	-	X	-
	EDR Digital Archive	X	-	X	-
2017	Cole Information	-	-	-	-
2014	Cole Information	-	-	-	-
2010	Cole Information	-	-	-	-
2005	Cole Information	-	-	-	-
2002	HAINES & COMPANY INC.	-	-	X	-
	Haines & Company, Inc.	X	-	X	-
2000	Cole Information	-	-	X	-
	Pacific Bell Telephone Co	-	-	X	-
	Pacific Bell Telephone Co	X	-	X	-
1996	Pacific Bell	-	-	X	-
	Pacific Bell	X	-	X	-
1995	Cole Information	X	-	X	-
1993	GTE	-	X	X	-
	GTE	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1992	Cole Information	-	-	-	-
1986	Pacific Bell	-	-	X	-
	Pacific Bell	X	-	X	-
1985	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1980	Polk	-	X	X	-
	Polk	X	X	X	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	-	-	-
1971	B&G Publications	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1968	B&G Publications	-	X	X	-
	B&G Publications	X	X	X	-
1965	Polk	-	-	-	-
1964	Pacific Telephone Co	-	-	X	-
	Pacific Telephone Co	X	-	X	-
1961	R. L. Polk & Co.	-	-	-	-
1957	R. L. Polk & Co.	-	-	-	-
1953	R. L. Polk & Co. of California	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1940	Southern California	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1101 Peppertree Lane
Simi Valley, CA 93063

FINDINGS DETAIL

Target Property research detail.

N PEPPER TREE LN

1101 N PEPPER TREE LN

Year	*Uses*	*Source*
2020	BRANDIES-BARDIN CAMPUS	EDR Digital Archive

PEPPER TREE LN

1101 PEPPER TREE LN

Year	*Uses*	*Source*
2002	APARTMENTS	Haines & Company, Inc.
	Ba RANDEISBABDIN	Haines & Company, Inc.
	ESPEd OZAJosa G	Haines & Company, Inc.
	GONZALEZAro Uo	Haines & Company, Inc.
	GONZALEZJuan 805 5 B	Haines & Company, Inc.
	GONZALEZMa la S	Haines & Company, Inc.
	INSTITUTE	Haines & Company, Inc.
	PELAYOE 18am 805 5 B	Haines & Company, Inc.
	VARBLE John	Haines & Company, Inc.
2000	16 Maccabee Daniel	Pacific Bell Telephone Co
	ARNES Pelayo Efrain	Pacific Bell Telephone Co
	BRANDEIS BARDIN INST	Pacific Bell Telephone Co
	Building	Pacific Bell Telephone Co
	COTT Gonzalez Arturo	Pacific Bell Telephone Co
	Espinoza Jose G	Pacific Bell Telephone Co
	GATE Gonzalez Juan	Pacific Bell Telephone Co
	Gonzalez Maria S	Pacific Bell Telephone Co

FINDINGS

Year	Uses	Source
2000	REAR Ramirez Raul	Pacific Bell Telephone Co
	Varble John	Pacific Bell Telephone Co
1996	+ COTT Gonzalez A	Pacific Bell
	10 Ramos Miguel I	Pacific Bell
	5 Harris Benjamin	Pacific Bell
	ARNES Pelayo Efrain	Pacific Bell
	BRANDEIS BARDIN INSTITUTE	Pacific Bell
	GATE Gonzalez Juan	Pacific Bell
	Gonzalez Maria S	Pacific Bell
	REAR Esplnoza Jose G	Pacific Bell
	Varble John	Pacific Bell
1993	Aguilar Ignacio	GTE
	BRAN DE IS BARDIN IN S TITUTE	GTE
	Espinoza Jose G	GTE
	From @Canoga Park @ Telephones Call	GTE
	Gonzalez Antonio	GTE
	Gonzalez Maria S	GTE
	Gonzalez Mario	GTE
	Pelayo Efrain	GTE
1986	Aguilar Ignacio	Pacific Bell
	Camp Alonim	Pacific Bell
	From @Canoga Park @ Telephones Call	Pacific Bell
	Gonzales Arturo	Pacific Bell
	Gonzalez Maria S	Pacific Bell
	Pelayo Efrain	Pacific Bell
1985	Camp Alonim	Pacific Telephone Co
	Flores M	Pacific Telephone Co
	Gonzales Arturo	Pacific Telephone Co
	Pelayo Efrain	Pacific Telephone Co
1980	BRANDEIS BARDIN INSTITUTE	Polk
	Telushkin Joseph	Polk
	Tze Ulmad Press	Polk

FINDINGS

Year	Uses	Source
1968	BRANDEIS CAMP INSTITUTE	B&G Publications
1964	Camp Alonim	Pacific Telephone Co

PEPPERTREE LN

1101 PEPPERTREE LN

Year	Uses	Source
1995	ESPINOZA, JOSE G	Cole Information
	GONZALEZ, ANTONIO	Cole Information
	GONZALEZ, MARIA S	Cole Information
	HARRIS, B	Cole Information
	PELAYO, EFRAIN	Cole Information
	RAMOS, MIGUEL	Cole Information
	VARBLE, JOHN O	Cole Information

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

1101 N PEPPER TREE LN

0 1101 N PEPPER TREE LN

Year	*Uses*	*Source*
1993	Varble John	GTE
1985	Varble John	Pacific Telephone Co

PEPPER TREE LN

1100 PEPPER TREE LN

Year	*Uses*	*Source*
1980	Varble John O	Polk
1968	VARBLE JOHN	B&G Publications

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
0 1101 N PEPPER TREE LN	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1992, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
0 1101 N PEPPER TREE LN	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1986, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1100 PEPPER TREE LN	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1986, 1985, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1100 PEPPER TREE LN	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1101 Peppertree Lane	2017, 2014, 2010, 2005, 1992, 1976, 1975, 1971, 1970, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926

APPENDIX G

RESUMES OF ENVIRONMENTAL PROFESSIONALS

MEGAN RITSEMA, EIT

SENIOR STAFF ENGINEER

ENVIRONMENTAL ENGINEERING

Ms. Ritsema provides environmental due diligence and remediation services for projects throughout Southern California. Her experience includes remediation plan preparation, permitting, field implementation, Phase I and Phase II Environmental Site Assessments (ESAs), pipeline integrity management, data management and evaluation, and report preparation.

As a field engineer, Ms. Ritsema's experience includes subcontractor oversight, health and safety oversight, and complex environmental sampling of soil, soil vapor, air, and groundwater. She has collected samples for analytical testing to confirm that remediation goals for the project have been met, documented excavation and sampling locations using Langan's GIS/Collector application software, prepared field maps illustrating site features/extent of remediation/location of samples, and prepared field observation reports, including photographs, to document the day's activities.

SELECTED PROJECTS

- Amazon, Phase I and II ESA, Various Locations, U.S.
- Brixmor Property Group, Soil Vapor/Air Sampling, San Clemente, CA
- BJD Resourcing, Los Angeles River Pipeline Assessments, Los Angeles, CA
- California Resources Corporation, Environmental Remediation Oversight and Sampling, Document Review, Kern County, CA
- CenterPoint Properties, Phase I ESA Update, Soil Management Plan, City of Industry, CA
- CraneVeyor, Soil Vapor/Air Sampling, El Monte, CA
- CT Realty, Environmental Remediation Oversight and Sampling, Statistical Data Analysis, Jurupa Valley, CA
- Dermody Properties, Phase II ESA, Eastvale, CA
- EQR-Millikan Avenue, LLC, Annual Vapor Mitigation System Sampling, Irvine, CA
- Hensel Phelps, Soil and Groundwater Management Plan, Irvine, CA
- IRG Realty Advisors, LLC, Phase I ESA, San Diego, CA
- NFI Industries, Phase I and II ESA, Gardena, CA
- Oxford Properties, Phase I ESA Portfolio, Valencia, CA
- Panattoni Development, Phase I and II ESA, Various Locations, CA
- PetVet Care Centers, Soil Vapor/Air Sampling, Poway, CA
- Prologis, Phase I and II ESA, Soil Management Plan, Victorville, CA
- QBE, Santa Barbara Airport PFAS Soil Sampling, Santa Barbara, CA
- Shell, Environmental Remediation Oversight and Sampling, Santa Maria, CA
- Sive, Paget & Riesel, P.C., Phase I ESA Portfolio, Southern CA
- Sterling Bay, Phase I ESA, Los Angeles, CA
- The Swig Company, Soil/Soil Vapor Sampling, Preliminary Endangerment Assessment, Pasadena, CA



EDUCATION

B.S., Environmental Engineering, California Polytechnic State University, San Luis Obispo

PROFESSIONAL REGISTRATION

Engineer in Training in CA

TRAINING

OSHA 40 Hour HAZWOPER

CORY LAVOIE

EXECUTIVE ASSOCIATE

ENVIRONMENTAL ENGINEERING

Cory Lavoie has over ten years of experience providing technical and management expertise for environmental projects. He works closely with public infrastructure, oil and gas, property developers, and federal government clients to provide strategic project planning, natural resource permitting, site investigation and remediation of contamination, and site restoration services. Mr. Lavoie is well adept in stakeholder and agency communication and permitting requirements. As Project Manager, Mr. Lavoie is responsible for the day-to-day field operations, construction schedule and activities, and delivery of technical documentation and communication. Through his effective management of projects from planning through post-construction monitoring, he has significantly reduced time and cost to project completion for numerous clients, while maintaining a high-level of health and safety and technical quality.



SELECTED PROJECTS

- Major Petroleum Client, PCB and VOC Remediation and Restoration, Former Natural Gas Plant, Southern CA
- Major Petroleum Client, Product Pipeline Abandonment Assessment, Los Angeles to San Francisco, CA
- Major Petroleum Client, Oil Field Remediation and Restoration Monitoring and Maintenance, Southern CA
- California Oil and Gas Producer, Lease Closure Permitting and Remediation, Southern CA
- Waste Transporter, Truck Roll-over Emergency Response Management and Sampling, Southern CA
- Confidential Petroleum Client, Project Bonefish, Due Diligence, Oil Refining Company Acquisition, USA
- Confidential Major Oil Corporation, Phase II Assessment, Pennsylvania ACT 2 Cleanup, Orphaned Production Well Plugging, Former Aboveground Storage Tank Farm, Rouseville, PA
- Confidential Major Oil Corporation, Phase II Assessment, Pennsylvania ACT 2 Cleanup, Orphaned Production Well Plugging, Former Aboveground Storage Tank Farm, Oil City, PA
- Confidential Major Oil Corporation, Phase I and II Assessment, Pennsylvania ACT 2 Closure, Former Crude Production Field, Rouseville, PA
- Confidential Major Oil Corporation, Environmental Covenant Execution and Compliance Monitoring, Monitoring Well Abandonment, Former Refinery, Rouseville, PA
- Confidential Major Oil Corporation, Phase I and II Assessment, Former Crude Production Field, Cornplanter Township, PA
- Confidential Major Oil Corporation, Phase II Assessment, Former Pipeline and Storage Facility, Centerbridge, PA
- Confidential Major Oil Corporation, Soil and Groundwater Remediation Work Plan and Permitting, Active Distribution Terminal, Charleston, SC

EDUCATION

Post-Bacc. Certificate, Engineering Management
University of Maryland, Baltimore County

M.Sc., Environmental Science, Towson University

B.Sc., Environmental Biology
Bloomsburg University

TRAINING AND CERTIFICATIONS

HAZWOPER 40-hr & Supervisor

OSHA 30-hr Construction

Excavation Competent Person

Asbestos in Construction

Transportation Worker Identification Credential

Smith System Driving

First Aid and CPR

Root Cause Analysis Training

- Confidential Major Oil Corporation, Monitoring, Remediation System O&M, Active Distribution Terminal, Seawaren, NJ
- Confidential Major Oil Corporation, PCB and CVOCs CAP Maintenance, Active Distribution Terminal, East Hanover, NY
- Industrial Site Remediation, Chlorinated Solvents Fate and Transport Analysis, Union City, PA
- Industrial Site Remediation, Sensitive Receptor Survey for Lead in Groundwater, Leola, PA
- Major Petroleum Client, Orphaned Production Well Plugging, Pennsylvania ACT 2 Closure, Former Crude Production Field,
- Oil City, PA
- Major Petroleum Client, Monitoring Well Abandonment, Remediation System Decommissioning, Sub-Slab Vapor Monitoring, Environmental Covenant Compliance Monitoring, Former Refinery, Oil City, PA
- Major Petroleum Client, Remediation System Operations and Management and Decommissioning, Environmental Covenant Compliance Monitoring, Mussel Habitat Survey, Former Refinery,
- Reno, PA
- Major Petroleum Client, Process Sewer Inspection Work Plan, Active Refinery, Newell, WV
- Major Petroleum Client, Compliance Monitoring and Reporting, Remediation System Operations and Management, Leak Response and Characterization, Active Distribution Terminal, Fairfax, VA
- Major Petroleum Client, Due Diligence - Project Coda - Motiva Dissolution, Various Sites, USA
- Retail Service Stations Portfolio, Soil and Groundwater Remediation, PA USTIF Reimbursement, PADEP Closure Requirements, 45 Sites, PA
- Retail Service Stations Portfolio, Soil and Groundwater Remediation, MDE Closure Requirements, 10 Sites, MD
- Major Commercial and Property Developer, 1201 & 1221 Half Street SW LNAPL Remediation, Washington, DC
- Major Commercial and Property Developer, 2101 Wisconsin Avenue NW, Soil & Groundwater Remediation, Washington, DC
- Major Commercial and Property Developer, Phase I ESA and Property Conditions Assessment, 900 16th Street NW, Washington, DC
- Major Commercial and Property Developer, Piney Branch Shopping Center PCE Remediation, Silver Spring, MD
- Maryland State Highway Administration, Construction and Mitigation Monitoring, Montgomery and Baltimore Counties, MD
- Pepco Holdings Incorporated, Biological Resource Assessment, Charles and Prince George's Counties, MD
- US Embassy, New Embassy Compound, Phase II ESA and Early Site Work Plan Development, Nairobi, Kenya
- US Embassy, New Embassy Compound, Phase II ESA and Demo Plan Specifications, Kinshasa, Democratic Republic of the Congo
- US Embassy, New Embassy Compound, Phase II ESA, Tegucigalpa, Honduras
- US Embassy, New Office Annex/Master Plan Phase 1, Drinking Water Assessment, New Delhi, India
- US Embassy, New Office Annex, Drinking Water Assessment, Bangkok, Thailand
- US Embassy, Compound Security Upgrade, Phase II ESA & Drinking Water Assessment, Buenos Aires, Argentina

AFFILIATIONS

District of Columbia Building Industry Association

Washington Building Congress