CarMax Redlands, CA

West Lugonia Avenue and New York Street

Redlands, San Bernardino County, California

November 23, 2022

Terracon Project No. LA227284



Prepared for:

CenterPoint Integrated Solutions, LLC. Lakewood, Colorado

Prepared by:

Terracon Consultants, Inc. Laguna Hills, California

terracon.com



Environmental Facilities Geotechnical Materials



CenterPoint Integrated Solutions, LLC. 1626 Cole Boulevard, Suite 125 Lakewood, CO 80401

Attn: Katharine Ayerst

P: (561) 699-7166

E: kayerst@centerpoint-is.com

Re: Phase I Environmental Site Assessment

CarMax Redlands, CA

West Lugonia Avenue and New York Street

Redlands, San Bernardino County, California 92373

Terracon Project No. LA227284

Dear Ms. Ayerst:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with the Terracon's Master Services Agreement with CenterPoint Integrated Solutions LLC, dated March 17, 2021, and our Task Order, dated August 3, 2022.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Barli Va

Terracon Consultants, Inc.

Baylie R. Vincent

Assistant Scientist

Jennifer S. Van

Environmental Group Manger

Todd G. McFarland, P.G. 7685, C.H.G 979

Senior Geologist

Attachments

Terracon Consultants Inc. 23041 Avenida De La Carlota Ste 350 Laguna Hills, CA 92653-1590

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with the Terracon's Master Services Agreement with CenterPoint Integrated Solutions LLC, dated March 17, 2021, and our Task Order, dated August 3, 2022 and was conducted consistent with the procedures included in ASTM E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The ESA was conducted under the supervision or responsible charge of Jennifer S. Van, Environmental Professional. Baylie R. Vincent performed the site reconnaissance on September 9, 2022.

Findings and Opinions

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is located approximately 560 feet to the southwest of the intersection of West Lugonia Avenue and New York Street in Redlands, San Bernardino County, California (San Bernardino County Assessor Parcel Numbers (APNs) 016901138 and 16901139) and consists of two contiguous parceling totaling approximately 18.64-acres. The site consists of primarily vacant grassy land and is improved with utilities and drainage. In addition, remnant concrete foundations were observed on the central portion of the site.

Terracon understand the client will be developing a CarMax facility consisting of a new 69,361-square-foot (SF) sales building and carwash facility, a new asphalt-paved parking lot consisting of 1,857 spaces for the sale display area, and 238 customer/ employee parking area.

Historical Information

The site consisted of undeveloped land from as early as 1899 through the early 1930s, when the site was developed with two homesteads and associated orchards. By the mid-1980s, the homesteads were removed, and agriculture remained. By the early 1990s, the agriculture was removed, and vacant grassy land remained throughout the present. No prior occupants were identified.

The adjoining properties consisted of undeveloped land from as early as 1899 through the early 1930s, when the north, south, east, and west adjoining properties were developed with agriculture and homesteads. By the late 1980s, apparent grading activities were observed to the adjoining north property. By the early 2000s, the north adjoining property was developed with the existing commercial retail building occupied by Home Depot. By the late 1980s, the east adjoining property homestead was removed and developed with the existing asphalt-paved parking lot associated with the existing commercial warehouse building and the southeast adjoining property was

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developed with the existing towing business. By the mid-1970s, the south adjoining property agriculture was removed, and vacant land remained. By the late 2000s, the adjoining south property was developed with the existing automotive dealership and a commercial retail/warehouse building to the southeast. By the late 1960s, the west adjoining property was developed with a freeway onramp. By the early 1990s, addition freeway construction was conducted to resemble the current layout.

Prior Reports

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were provided by the client to Terracon for review. The Professional Service Industries (PSI) February 24, 1994, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of the southern portion of the current site, starting from West Brockton Avenue to the southern boundary. The site was observed to have no improvements and consisted of grassy vacant land. PSI stated, "environmental hazardous or conditions were not observed on the site and further study does not appear to be warranted at this time."

The PSI February 10, 1995, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of the southern portion of the current site, starting from West Brockton Avenue to the southern boundary. The site was observed to have no improvements and consisted of grassy vacant land. PSI reported the southern portion of the site consisted of a pile of asphalt mixed with concrete. In addition, a pile of debris containing furniture, tires, wood pallets and vegetation were observed on the western portion of the site boundary. PSI concluded the piles of debris do not appear to have an adverse environmental impacted on the site. PSI identified Teledyne Battery (840 West Brocton Avenue), located approximately one-quarter mile to the east of the site in the regulatory database. An unauthorized release of heating oil impacting soil in 1987 was reported for the facility. According to the Regional Water Quality Control Board, the responsible party is in the process of installing borings and/or monitoring wells to further define the extent of contamination. PSI concluded that based on the distance from the site and impacts to facility's soils only, Teledyne Battery is not a REC to the site. No RECs were identified, and no further investigation was recommended.

The McLaren/Hart July 22, 1996, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of primarily the same layout as the current site, except for the northwestern corner of the site, which was not included in the McLaren/Hart 1995 Phase I ESA. The site was observed to have no improvements and consisted of grassy vacant land. McLaren/Hart identified Teledyne Battery (840 West Brocton Avenue), located to the adjacent east of the site and City of Redlands Well Field, located approximately 740 feet to the east of the site in the regulatory database as off-site issues. The City of Redlands Well Field was found to be associated with the plume that was identified on the Teledyne property. McLaren/Hart noted that the City of Redlands was utilizing a pump and treat method to clean up the groundwater. The Teledyne Battery facility had an unauthorized release of heating oil impacting soil in 1987. Based on information from the DTSC, the groundwater was not adequately characterized to determine

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if a release occurred at Teledyne. Based on the historical and present use of the facility, McLaren/Hart concluded that there is no present indication that the site would be identified as a potential responsible party. McLaren/Hart recommended that "the owner of the subject site periodically review the quarterly groundwater monitoring reports that are submitted to the DTSC to evaluate whether contamination has migrated towards the site. An alternative approach to assess contamination of the subject site boundary would be installation of a groundwater detection well".

Terracon did not identify City of Redlands Well Field in the regulatory database, however, based on distance from the site (~740 feet) and anticipated depth to groundwater (~230 feet bgs), the City of Redlands Well Field is not a REC to the site. Terracon identified Teledyne in the regulatory database. Based on distance from the site (~330 feet), anticipated depth to groundwater in the site vicinity (~230 feet bgs), and soils only cleanup case, Terracon did not identify Teledyne as a REC to the site. Refer to Section 4.1 for further details of this facility.

Records Review

Selected federal and state environmental regulatory databases as well as responses from state and local regulatory agencies were reviewed. The site was not identified in the regulatory databases.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time, based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Site Reconnaissance

During the site reconnaissance, a cistern, scattered trash, and 5 cubic yards of dumped fill dirt was observed. RECs were not observed with the above-mentioned features.

Adjoining Properties

The north adjoining property consists of Home Depot (11511 West Lugonia Avenue). New York Street abuts the site to the east followed by and asphalt-paved parking lot and Bill & Wag's Towing (945 West Brockton Avenue). The south adjoining property consists of Toyota of Redlands (921 New York Street), Tune Time Stereo & Alarm (1000 New York Street #105), Gracie Humaita Redlands (1000 New York Street #107), C & F Concrete Inc (New York Street #101), Co Hop Beverage Co (New York Street # 112), and Inland Empire Biking Alliance (New York Street). The west adjoining property consists of the 210 Freeway. RECs were not observed with the adjoining properties.

Additional Services

Per the agreed scope of services specified in the proposal, Terracon conducted a Tier 1 Vapor Encroachment Screening (VES), in general accordance with the procedures included in ASTM E 2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate

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Transactions. Based on the physical setting of the site, the current use of the site and the findings from the historical and regulatory records review, VECs are not likely to exist at the site.

Significant Data Gaps

Significant data gaps were not identified.

Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at the southwest of the intersection of West Lugonia Avenue and New York Street in Redlands, San Bernardino County, California (San Bernardino County Assessor Parcel Numbers (APNs) 016901138 and 16901139), the site. Recognized Environmental Conditions (RECs) or Controlled RECs (CRECs) were not identified in connection with the site.

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1.0 INTRODUCTION

1.1 Site Description

Site Name	CarMax Redlands, CA	
Site Location/Address	Approximately 560 feet to the southwest of the intersection of West Lugonia Avenue and New York Street in Redlands, San Bernardino County, California (San Bernardino County Assessor Parcel Numbers (APNs) 016901138 and 16901139)	
Land Area	Approximately 18.64-acres.	
Site Improvements	The site consists of primarily vacant grassy land and is improved with utilities and drainage.	
Anticipated Future Site Use	CarMax Super Store facility, an automotive dealership. The proposed development will consist of a new 69,361 SF sales building and carwash facility, a new asphalt-paved parking lot consisting of 1,857 spaces for the sale display area, and 238 customer/ employee parking area.	
Reason for the ESA	Assist the client with the development of the site.	

The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with our Terracon's Master Services Agreement with CenterPoint Integrated Solutions LLC, dated March 17, 2021, and our Task Order, dated August 3, 2022 and was conducted consistent with the procedures included in ASTM E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. Recognized environmental conditions are defined by ASTM E1527-21 as "(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." A de minimis condition is not a recognized environmental condition.

This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as

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applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

As requested by the client, the following additional services were performed:

ASTM E 2600-15 Vapor Encroachment Screening

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder.

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An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of CenterPoint Integrated Solutions, LLC. and CarMax Auto Super Stores, Inc. Use or reliance by any other party is prohibited without the written authorization of CenterPoint Integrated Solutions, LLC and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon's Master Services Agreement. The limitation of liability defined in the Master Services Agreement is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-21 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-21.

1.6 Client Provided Information

Prior to the site visit, Mr. Brian Pulsifer, client's representative, was asked to provide the following user questionnaire information as described in ASTM E1527-21 Section 6.

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Client Questionnaire Responses

Client Questionnaire Item	Client Did Not	Client's Response	
	Respond	Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			Х
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			X
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			Х
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			Х
Obvious Indicators of Contamination at the site.			Х

Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.

2.0 PHYSICAL SETTING

Physic	Source				
	Topography				
Site Elevation	Approximately 1,280 to 1,300 feet above sea level	USGS Topographic Map,			
Topographic Gradient	Toward the west	Redlands Quadrangle, dated			
Closest Surface Water	The Mission Zanja, approximately 2,580 feet to the south of the site.	2018 (Appendix A)			
Soil Characteristics					
Soil Type	Tujunga loamy sand				
Description	Tujunga loamy sand are somewhat excessively drained with 0 to 5 percent slope. Soil profile consist of 0 to 60 inches loamy sand.	San Bernardino County, CA USDA, Soil Conservation Services Soil Survey issued September 13, 2021			
	Soil profile consists primarily of silty sand, silty gravel, and poorly graded sand.	Terracon Geotechnical activities conducted 9/14/2022-9/15/2022			
	Geology/Hydrogeology				
Formation	Quaternary	Geological Map of California			

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Physical	Source		
Description	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine but includes marine deposits near the coast.	dated 2010	
		California Department of Water Resources, Water Data Library	
	Approximately 230 feet below ground	State No.: 01S03W21H007S	
	surface (bgs), as measured in a	Local Well Name: Well #31A	
Estimated Depth to First Occurrence of	production well located approximately 2,100 feet to the northeast of the site.	Site Code: 340734N1171919W001	
Groundwater	Terracon did not encounter	Well Use: Residential	
	groundwater to a depth of 21.5 feet bgs.	Last Measured: 6/04/2019	
		Terracon Geotechnical activities	
		conducted 9/14/2022-9/15/2022	
*Hydrogeologic Gradient	to the west).		

^{*} The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps, selected historical aerial photographs (at approximately 10 to 15 year intervals) and historical fire insurance maps produced by the Sanborn Map Company were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. Sanborn maps were not provided.

Topographic maps:

Redlands, California, published in 1899, 1901 (1:62,500)

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Redlands, California, published in 1954, 1967, 1973, 1975, 1980, 1988,
 1996, 2012, 2015, 2018 (1:24,000)

Aerial photographs:

- FAIR, 1930, 1" =500'
- USDA, 1938, 1949, 1953, 1959, 1968, 1985, 1989, 1" =500"
- USGS, 1966, 1975, 1" =500"
- o USGS/DOQQ, 1994, 2002, 2006, 2009, 2012, 2016, 1" =500"

Historical Maps and Aerial Photographs

Direction	Description
Site	Undeveloped land (1899-1901); developed with agriculture and two homesteads (1930-1975); homesteads removed; agriculture remains (1985-1989); agriculture removed; vacant grassy land remains (1994-2018).
Undeveloped land (1899-1901); developed with agriculture (1930-1985); app North grading activities (1989-1994); developed with the existing commercial retail but (2002-2018).	
East	Undeveloped land (1899-1901); developed with agriculture and a homestead (1930-1985); homestead removed, developed with the existing asphalt-paved parking lot associated with the existing commercial warehouse building, developed with the existing apparent towing business (1989-2018).
South	Undeveloped land (1899-1901); developed with agriculture (1930-1968); agriculture removed, vacant land remains (1975-2006); developed with an automotive dealership to the south and a commercial retail/ warehouse building to the southeast (2009-2018).
West	Undeveloped land (1899-1901); developed with agriculture (1930-1959); agriculture removed, developed with a free-way onramp (1966-1989); additional freeway construction (1994-2018).

The site has been utilized as agricultural land and the agricultural practice of crop production often includes the use of pesticides and/or herbicides. The historical agricultural activities on the site may have included the use of pesticides and herbicides. Information that would indicate the extensive use of pesticides or herbicides on the site was not identified. Based on the site redevelopment and review of historical information, the historical agricultural land use does not appear to represent a REC to the site.

3.2 Historical City Directories

The EDR Digital Archive, Haines Criss-Cross Directory, and Luskey Brothers Co city directories used in this study were made available through EDR (selected years reviewed: 1965-2017) and were reviewed at approximate five-year intervals, if readily available. Street listings not available prior to 1965. The current street address for the site was identified as West Lugonia Avenue and New York Street.



Historical City Directories

Direction	Description	
Site	West Lugonia Avenue and New York Street- No listings (1965-2017).	
North	1151 West Lugonia Avenue - No listings (1965-2009); <u>The Home Depot</u> (2010-2017).	
	840 West Brockton Avenue- No listings (1965-1970); <u>Teledyne Battery Products</u> (1971-2017).	
East	945 West Brockton Avenue - King CD 2 (1965); Guerrero Ernest (1980-1986); A & B Towing, Paul's Service and Repair (1992-2000); Bill & Wags Towing Inc, Servco Fleet (2005-2017).	
	1000 New York Street - No listings (1965-2009); Holgun Fahan & Associates, Tune Time (2010); <u>2 Brothers Auto Sales</u> , Industrial Storage Solutions, Ojoj Rojo LLC, Tune Time, West Coast Motorsports of CA (2017).	
South	921 New York Street - No listings (1965-2009); <i>Redlands Toyota</i> (2010-2017).	
West	Interstate 210	

The above underlined and italicized facilities were listed in the regulatory database. Refer to Section 4.1 for further regulatory database discussion.

3.3 Site Ownership

Based on EDR, the site is owned by Redlands Joint Venture LLC.

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations

The EDR regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report

3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.

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Interviewer	Interviewee	Title	Date
Ms. Baylie Vincent	John Hunter	Owner/Operator	November 16, 2022

Mr. John Hunter was forthcoming with information and reported the following:

- He has been the owner/operator of the site for 40 years.
- He indicated that the site is vacant, undeveloped land.
- He indicated that adjoining properties include industrial uses.
- He indicated that the site has utility corridors.
- He provided three prior Phase I Environmental Site Assessments completed for the site. Refer to Section 3.7 for prior report discussion.
- He is not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were provided by the client to Terracon for review.

Phase I Environmental Site Assessment
 Parcel 169-011-023 Redlands, California

Dated: February 24, 1994

Prepared by: Professional Service Industries

For: California Federal Bank

Service Industries (PSI) February 24, 1994, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of the southern portion of the current site, starting from West Brockton Avenue to the southern boundary. The site was observed to have no improvements and consisted of grassy vacant land. PSI stated, "environmental hazardous or conditions were not observed on the site and further study does not appear to be warranted at this time."

Phase I Environmental Site Assessment
 Parcel 169-011-023 Redlands, California

Dated: February 10, 1995

Prepared by: Professional Service Industries

For: Amresco Management

The PSI February 10, 1995, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of the southern portion of the current site, starting from West Brockton Avenue

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to the southern boundary. The site was observed to have no improvements and consisted of grassy vacant land. PSI reported the southern portion of the site consisted of a pile of asphalt mixed with concrete. In addition, a pile of debris containing furniture, tires, wood pallets and vegetation were observed on the western portion of the site boundary. PSI concluded the piles of debris do not appear to have an adverse environmental impacted on the site. PSI identified Teledyne Battery (840 West Brocton Avenue), located approximately one-quarter mile to the east of the site in the regulatory database. An unauthorized release of heating oil impacting soil in 1987 was reported for the facility. According to the Regional Water Quality Control Board, the responsible party is in the process of installing borings and/or monitoring wells to further define the extent of contamination. PSI concluded that based on the distance from the site and impacts to facility's soils only, Teledyne Battery is not a REC to the site. No RECs were identified, and no further investigation was recommended.

Phase I Environmental Site Assessment
 East of Interstate 10 and Highway 30 intersection in Redlands, California

Dated: July 22,1996

Prepared by: McLaren/Hart For: Amresco Management

The McLaren/Hart July 22, 1996, Phase I Environmental Site Assessment (ESA) reported the property assessed to consist of primarily the same layout as the current site, except for the northwestern corner of the site, which was not included in the McLaren/Hart 1995 Phase I ESA. The site was observed to have no improvements and consisted of grassy vacant land. McLaren/Hart identified Teledyne Battery (840 West Brocton Avenue), located to the adjacent east of the site and City of Redlands Well Field, located approximately 740 feet to the east of the site in the regulatory database as off-site issues. The City of Redlands Well Field was found to be associated with the plume that was identified on the Teledyne property. McLaren/Hart noted that the City of Redlands was utilizing a pump and treat method to clean up the groundwater. The Teledyne Battery facility had an unauthorized release of heating oil impacting soil in 1987. Based on information from the DTSC, the groundwater was not adequately characterized to determine if a release occurred at Teledyne. Based on the historical and present use of the facility, McLaren/Hart concluded that there is no present indication that the site would be identified as a potential responsible party. McLaren/Hart recommended that "the owner of the subject site periodically review the quarterly groundwater monitoring reports that are submitted to the DTSC to evaluate whether contamination has migrated towards the site. An alternative approach to assess contamination of the subject site boundary would be installation of a groundwater detection well".

Terracon did not identify City of Redlands Well Field in the regulatory database, however, based on distance from the site (~740 feet) and anticipated depth to groundwater (~230 feet bgs), the City of Redlands Well Field is not a REC to the site. Terracon identified Teledyne in the regulatory database. Based on distance from the site (~330 feet), anticipated depth to groundwater in the site vicinity (~230 feet bgs), and soils only cleanup case, Terracon did not identify Teledyne as a REC to the site. Refer to Section 4.1 for further details of this facility.

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4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated. The scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
CERCLIS	Comprehensive Environmental Response, Compensation, & Liability Information System	0.5	0
CERCLIS / NFRAP			1
ERNS	Emergency Response Notification System	Site	0
IC / EC	Institutional Control/Engineering Control	Site	0
NPL	National Priorities List	1.0	0
NPL (Delisted)	National Priorities Delisted List	0.5	0
RCRA CORRACTS/ TSD	RCRA Corrective Action Activity	1.0	1
RCRA Generators	Resource Conservation and Recovery Act	Site and adjoining properties	2
RCRA Non- CORRACTS/ TSD	RCRA Non-Corrective Action Activity	0.5	0

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State/Tribal Databases

Database	Description	Distance (miles)	Listings
CALSITES	CalSites Database	1.0	0
CALSITES (AWP)	Active Annual Workplan Sites	1.0	0
LUST	Leaking Underground Storage Tanks	0.5	5
SWF/LF	Solid Waste Facilities/Landfills	0.5	0
UST	Underground Storage Tank Facilities	Site and adjoining properties	1
VCP	Voluntary Cleanup Program	0.5	0
Envirostor	Envirostor Database	1.0	5
CPS-SLIC	Statewide Spills, Leaks, Investigations, and Cleanups Cases	0.5	3
AST	Aboveground Storage Tanks	0.25	2
WMUDS/ SWAT	Waste Management Unit Database System	0.5	1
CERS HAZ WASTE	California Environmental Protection Agency Hazardous Waste	0.25	7
SWEEP UST	Statewide Environmental Evaluation and Planning System Underground Storage Tank listing	0.25	2
HIST UST	Historical Underground Storage Tanks	0.25	3
CA FID UST	Facility Inventory Database	0.25	2
CERS TANKS	California Environmental Protection Agency Tanks	0.25	3
2020 COR ACTION	2020 Corrective Action Program List	0.25	1
CORTESE	Hazardous Waste and Substances Sites List	0.5	3
HIST CORTESE	Historical Hazardous Waste and Substances Sites List	0.5	2
HWP	Envirostor Permitted Facilities Listing	1.0	2
SAN BERN CO. PERMIT	Hazardous Material Permits	0.25	13
EDR MGP	EDR Proprietary Manufactured Gas Plant Database	1.0	1
RCRA NonGen/ NLR	Resource Conservation and Recovery Act Non-Generator / No Longer Regulated	0.25	13

In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

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The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Listed Facilities

Home Depot 1013	Facility Name And Location	Estimated Distance / Direction/Gradient	Database Listings	Is a REC, CREC, or HREC to the Site
WASTE, San Bern. Co. Permit Tom Bell Inc Dba Toyota At Redlands 921 New York St Toyota Of Redlands 921 New York St Toyota Of Redlands 921 New York St Doyota Of Redlands 921 New York St Bron. Co. Permit AST RCRA NonGen / NLR, San Bern. Co. Permit AST Browing Inc 945 W Brockton Ave Toyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Browing Inc 945 W Brockton Ave Degradient Toyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 922 New York St Ste 103 Doyota Of Redlands 923 New York St Ste 103 Doyota Of Redlands 924 New York St Ste 103 Doyota Of Redlands 925 New York St Ste 103 Doyota Of Redlands 926 New York St Ste 103 Doyota Of Redlands 927 New York St Ste 103 Doyota Of Redlands 928 New York St Ste 103 Doyota Of Redlands 929 Not a REC Dased regulatory status. Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York Ste 103 Doyota Of Redlands 921 New York St Ste 103 Doyota Of Redlands 921 New York Ste 103 Doyota Of Redlands 1 Nuk a REC Dased 1 Step Step Step Step Step Step Step Step	Home Depot 1013	Adjoining / North /	RCRA-SQG,	Not a REC,
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Home Depot 1013 (151 W Lugonia Ave)

Home Depot 1013, located to the adjoining north and in a topographic down-to-cross-gradient position relative to the site, is listed in the Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG), California Environmental Protection Agency Hazardous Waste (CERS HAZ WASTE), and Hazardous Material Permits (San Bern. Co. Permit) databases. Based on a review of the San Bern. Co. Permit database, the facility is an active large quantity generator of hazardous materials. Administrational violations were identified and have since returned to compliance. Based on the apparent operations (retail), facility's regulatory status and facility's topographic cross-gradient position relative to the site, the Home Depot 1013 facility is not a REC to the site.

Toyota Of Redlands (921 New York Street)

Toyota Of Redlands, located to the adjoining south of the site and in a topographic cross-gradient, is listed in the California Environmental Protection Agency Hazardous Waste (CERS HAZ WASTE), California Environmental Protection Agency Tanks (CERS TANKS), Resource Conservation and Recovery Act Non-Generator / No Longer Regulated (RCRA NonGen / NLR), Hazardous Material Permits (San Bern. Co. Permit), and Aboveground Storage Tanks (AST) databases. Based on a review of the CERS TANKS database, the facility is permitted with an aboveground petroleum storage tank. Based on a review of the database waste streams include other inorganic solids. The facility currently has an active permit as a large quality generator of hazardous materials. Based on the waste streams identified, absence of reported releases or violations, topographic cross-gradient relative to the site, and regulatory status, Toyota Of Redlands is not a REC to the site.

Teledyne Battery (840 Brockton Avenue)

Teledyne Battery, located approximately 330 feet to the east of the site and in a topographic upgradient, is listed in the Leaking Underground Storage Tanks (LUST), Statewide Spills, Leaks, Investigations, and Cleanups Cases (CPS-SLIC), Facility Inventory Database (CA FID UST), California Environmental Protection Agency Hazardous Waste (CERS HAZ WASTE), Hazardous Waste and Substances Sites List (Cortese), Envirostor database, Historical Underground Storage Tanks (HIST UST), Envirostor Permitted Facilities Listing (HWP), Hazardous Material Permits (San Bern. Co. Permit), and Statewide Environmental Evaluation and Planning System Underground Storage Tank listing (SWEEPS UST) databases. Based on a review of the databases, the facility operates as a battery manufacturer. Based on a review of GeoTracker, the facility had a soil only LUST case opened in 1987 with heating oil/fuel oil as potential contaminants of concern. A No Further Action/Closure document was issued on March 1, 2000, by the County of San Bernardino Fire Department for the closure in place of four USTs. Based on a review of the Envirostor Database, soil remediation was completed for the facility. In addition, a groundwater investigation was completed for the facility. Based upon the groundwater investigation, the soil contamination did not reach the groundwater. Based on distance from the site (~330 feet), anticipated depth to groundwater in the site vicinity (~230 feet bgs), and soil only cleanup case, Terracon did not identify Teledyne as a REC to the site.

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The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed 11 facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

4.2 Local Agency Inquiries

Agency Contacted/			
Contact Method	Response		
San Bernardino County Public Works https://sanbernardinocounty.nextrequest.com/requests/new	According to the San Bernardino County Public Works no records were found for the site.		
San Bernardino County Health / by form and fax http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/Records RequestForm.pdf (909) 387-4323	According to Raul Robles from the San Bernardino County Health, no records were found for the site.		
Department of Toxic Substances (DTSC) / by email pubReqAct@dtsc.ca.gov	According to Choua Her form the DTSC, no records were found for the site.		
Santa Ana Regional Water Quality Control Board (SARWQCB) / by email FileReview8@waterboards.ca.gov	According to the SARWQCB, the records request cannot be processed as there is no address and the SARWQCB does not search by APNs.		
South Coast Air Quality Management District (SCAQMD) / by online https://www.aqmd.gov/nav/online-services/public-records	According to Michelle Card from the SCAQMD, the records request cannot be processed as there is no address and the SCAQMD does not search by APNs.		
City of Redlands/ by online portal https://www.cityofredlands.org/recordsrequest	According to Amy Edwards from the City of Redlands, no records were found for the site.		

4.3 Local Area Knowledge

Based on a review of the California Department of Conservation, Geologic Energy Management Division well finder website (<u>CalGEM GIS</u>), the site is not identified within an oil field and there are no active or plugged oil production wells located at the site or adjoining properties.

Terracon researched on-line at the State Resources Water Control Board (SRWCB) GeoTracker database – Land Disposal Sites and landfills were not identified on-site or in the site vicinity.

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5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.

General Site Information

Site Reconnaissance		
Field Personnel	Baylie R. Vincent	
Reconnaissance Date	September 8, 2022	
Weather Conditions	95°/ cloudy with rain	
Site Contact/Title	Katharine Ayerst / Development Coordinator	

5.2 Overview of Current Site Occupants and Operations

The site is currently grassy vacant land.

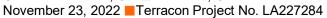
5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
Site Operations, Processes, and Equipment	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	

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Category	Item or Feature	Observed or Identified
	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	
	Oil, gas or mineral production	
	Other processes or equipment	
Aboveground	Aboveground storage tanks	
Chemical or Waste	Drums, barrels and/or containers ≥ 5 gallons	
Storage	MSDS or SDS	
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	Х
Underground	Grease traps	
Chemical or Waste Storage, Drainage	Septic tanks and/or leach fields	
or Collection Systems	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	
Electrical Transformers/	Transformers and/or capacitors	
PCBs	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
Releases or	Trash, debris and/or other waste materials	Х
Potential Releases	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	Х
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	

CarMax Redlands, CA ■Redlands, CA

November 23, 2022 Terracon Project No. LA227284



Category	Item or Feature	Observed or Identified
Other Notable Site Features	Quarries or pits	
	Wastewater lagoons	
	Wells	

Underground Chemical or Waste Storage, Drainage or Collection Systems

Sumps, cisterns, French drains, catch basins and/or dry wells

A cistern was observed on the northwestern portion of the site. The cistern contained debris such as a tire and a bag. Based on site observations, the cistern is not a REC to the site.

Releases or Potential Releases

Trash, debris and/or other waste materials

Scattered trash and concrete debris were observed throughout the site. Based on visual observations, the observed trash and concrete debris are not a REC to the site.

Construction/demolition debris and/or dumped fill dirt

An approximately 5 cubic yard pile of dumped fill dirt was observed on the northeastern portion of the site. No staining or noxious odors were observed. Based on visual observations, the dumped fill dirt is not a REC to the site.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	Home Depot (11511 West Lugonia Avenue).
East	New York Street abuts the site to the east followed by and asphalt-paved parking lot and Bill & Wag's Towing (945 West Brockton Avenue).
South	<u>Toyota of Redlands</u> (921 New York Street), Tune Time Stereo & Alarm (1000 New York Street #105), Gracie Humaita Redlands (1000 New York Street #107), C & F Concrete Inc (New York Street #101), Co Hop Beverage Co (New York Street #112), and Inland Empire Biking Alliance (New York Street).
West	210 Freeway.

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November 23, 2022 ■Terracon Project No. LA227284



The above underlined and italicized facilities were identified in the regulatory database. Refer to Section 4.1 for further regulatory database discussion.

RECs were not observed with the adjoining properties.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, the following additional services (e.g. Vapor Encroachment Screening) were conducted.

7.1 ASTM E 2600-15 Vapor Encroachment Screening

Terracon conducted a Tier 1 Vapor Encroachment Screening (VES), in general accordance with the procedures included in ASTM E 2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. The purpose of the Tier 1 VES is to evaluate whether a vapor encroachment condition (VEC) may be present at the site. A VEC is defined by ASTM as the "presence or likely presence of chemical(s) of concern (COC) vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by the Tier I procedures in the *Guide*."

This purpose was pursued through use of information collected in conjunction with the ESA, including existing/planned use of the site, type of structures located on the site, surrounding property description, user information, historical and physical records review, regulatory database review, manmade or natural conduits, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant gaps (if identified) are evident from reviewing the applicable scope of services and the Phase I report text.

The scope of work for the Tier 1 VES does not include regulatory file reviews (other than those performed as part of the Phase I ESA) or subsurface investigations to evaluate soil, soil gas, or groundwater quality, nor does it evaluate the potential for vapor intrusion into on-site structures or assess indoor air quality.

7.1.1 Existing / Planned Use of the Site/Structures

The site is an approximately 18.64-acres property that is currently vacant land. Future planned use it to develop a new 69,361 SF sales building and carwash facility and a new asphalt-paved parking lot consisting of 1,857 spaces for the sale display area and 238 customer/ employee parking area.

CarMax Redlands, CA ■ Redlands, CA

November 23, 2022 Terracon Project No. LA227284



7.1.2 Surrounding Area Description

Please refer to Section 6.0.

7.1.3 User Specialized Knowledge

Please refer to Section 1.6.

7.1.4 Historical Records

Please refer to Sections 3.0 and 3.7.

7.1.5 Regulatory Records

Terracon reviewed the regulatory database (see Section 4.0) for facilities potentially utilizing petroleum hydrocarbons within one-tenth of a mile of the site and facilities potentially using other volatile chemicals of concern within one-third of a mile of the site. Based on Terracon's review of the regulatory records, Terracon did not identify potential adjoining facilities of concern. Based on Terracon's review of the regulatory records, VECs were not identified on the site associated with the identified adjoining facilities of concern. The site historical operations were not identified to contain VOCs or impacts to soils and groundwater beneath the site. Refer to Sections 3.7 and 4.1 for additional details.

7.1.6 Physical Setting Characteristics

Please refer to Section 2.0.

7.1.7 Natural or Man-made Conduits

The site is located in a developed area of the City of Redlands containing utilities along the adjacent rights of way. Based on the absence of potential identified vapor sources in the site vicinity it is unlikely that man-made conduits, such as utility corridors, provide a potential path for vapor migration. Additionally, natural conduits, such as karst terrain/features, are not known to exist in the site vicinity.

7.1.8 Conclusions

The Tier 1 VES results are summarized herein, and the conclusion from the Tier I Screening is presented below.

Based on the physical setting of the site, the current use of the site and the findings from the historical and regulatory records review, VECs are not likely to exist at the site.

CarMax Redlands, CA ■Redlands, CA November 23, 2022 ■Terracon Project No. LA227284



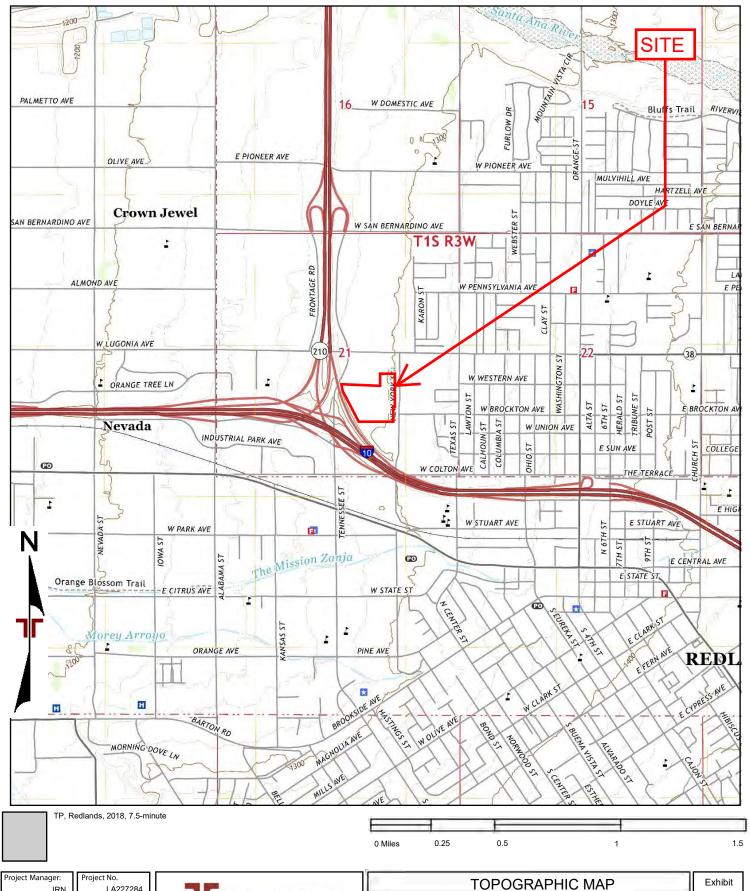
8.0 DECLARATION

I, Jennifer S. Van, 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 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Jennifer S. Van

Environmental Group Manager

APPENDIX A EXHIBIT 1 – TOPOGRAPHIC MAP EXHIBIT 2 – SITE DIAGRAM



Terracon23041 Avenida De La Carlota, Suite 350

Laguna Hills, CA 92653

CARMAX REDLANDS, CA WEST LUGONIA AVENUE & NEW YORK STREET REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA



Checked By: BRV Approved By: JSV

09/12/22

23041 Avenida De La Carlota, Suite 350 Laguna Hills, CA 92653

CARMAX REDLANDS, CA WEST LUGONIA AVENUE AND NEW YORK STREET REDLANDS, SAN SERNARDINO COUNTY, CALIFORNIA

2

APPENDIX B SITE PHOTOGRAPHS

	APPENDIX C		
HISTORICAL DOCUMEN	NTATION AND U	ISER QUESTIO	NNAIRE





Photo #1 View of the southeastern portion of the site looking south (West Lugonia Avenue and New York Street).



Photo #2 View of the northeastern portion of the site looking southeast.



Photo #3 View of the northwestern portion of the site looking southeast.



Photo #4 View of the southwestern portion of the site looking north.



Photo #5 View of the eastern portion of the site looking west.



Photo #6 View of concrete debris located on the eastern portion of the site.





Photo #7 View of an approximately 10 cubic yard pile of dumped fill dirt located on the northeastern portion of the site.



Photo #8 View of debris located on the northeastern portion of the site.



Photo #9 View of the adjoining north Home Depot (1151 West Lugonia Avenue).



Photo #10 View of the adjoining east Battery Products (840 West Brockton Avenue).



Photo #11 View of the adjoining south Toyota (921 New York Street).



Photo #12 View of the adjoining west drainage channel followed by Interstate-210.

APPENDIX D ENVIRONMENTAL DATABASE INFORMATION

Terracon Consultants Inc. Owner Questionnaire for Phase I ESAs (ASTM 1527-13)

Site Name: Redlands Joint Venture Site
Site Address: SWQ of W Lugonia Ave and New York St., south of Home Depot
Owner Name/Title: REDLANDS JOINT VENTURE LLC
Date: 9/15/2022
How long have you owned the site?
N/A
Current and Historical Uses of the Site
1. Please provide the names and type of business of current occupants to the best of your knowledge.
N/A - site undeveloped
2. Please provide the names and type of business of historical occupants with approximate dates to the
best of your knowledge
N/A - site undeveloped
3. Has a previous Phase I ESA or other environmental investigation been performed on the property? Please
provide a copy of previous studies.
N/A

Potential Environmental Conditions

Conditions	Yes	No
1. Industrial Uses of the site and adjoining properties (Industrial uses including	but v	
not limited to gas stations, auto repair or painting, printing, dry cleaners, photo	^	

Owner Questionnaire

	processing, metal plating, smelting petroleum refining, other chemical manufacturing).	
2.	Agricultural Use (crop production, animal feeding)	Х
3.	Waste Storage or Disposal (Junkyard, recycling facility, battery storage, landfills,	V
	dump, wastewater lagoon)	X
4.	Equipment use, Storage or Abandonment	X
	(production lines, hydraulic equipment, heavy equipment)	^
5.	Hazardous Materials (greater than 5-gallon containers or 25-lb bags of pesticides,	X
	paints, solvents, acids, bases, anti-freeze, other regulated materials. List quantities.)	^
	Petroleum Hydrocarbons (greater than 5-gallon containers of gasoline, diesel,	
	lubricating oil, waste oil, fuel oil, heating oil, bunker oil, kerosene, benzene, toluene,	X
	ethylbenzene, xylene, aviation or jet fuel)	
7.	Spills or Releases of Petroleum Hydrocarbons or Hazardous Materials (Stained	X
	soil, dead vegetation or any other evidence of a spill)	
	PCBs (transformers, hydraulic equipment)	Х
9.	Surface Water Issues (Pits, ponds, lagoons)	X
10.	Groundwater Issues (monitoring or drinking water wells, injection wells or drains	V
	without storm/sewer connection)	X
11.	Wastewater Issues (floor drains, trenches, sumps, oil/water separators)	X
12.	Underground storage tanks (USTs), Above-ground storage tanks (ASTs)	Х
	(removed or currently present; specify substance stored)	^
13.	Asbestos (previous surveys, identified materials, O&M plans)	X
14.	Septic Tanks and drain fields (in use or abandoned)	Х
15.	Utility Corridors (pipelines, easements, right-of-ways)	Х
	Regulatory Compliance (Stormwater, Spill Prevention Plans, Wastewater discharge permits, other permits)	х
	Natural Resource Issues (wetlands, critical habitat, threatened or endangered species, historic or cultural resources)	х
	Legal or Regulatory Actions (Environmental Enforcement, liens, activity and use limitations, covenants, pending lawsuits)	Х

Please explain YES responses in the space below.

Adjacent Toyota dealership with service and Home Depot.

Owner Questionnaire

I have completed the above questionnaire to the best of my knowledge.

ignature: 9/15/2022

Printed Name: Brian Pulsifer Company: CarMax

Carmax Redlands W Lugonia Ave & New York St. Redlands, CA 92374

Inquiry Number: 7103950.3

August 31, 2022

Certified Sanborn® Map Report



Certified Sanborn® Map Report

08/31/22

Site Name: Client Name:

Carmax Redlands Terracon

W Lugonia Ave & New York St. 23041 Avenida De La Carlota Ste 350

Redlands, CA 92374 Laguna Hills, CA 92653 EDR Inquiry # 7103950.3 Contact: Baylie Vincent



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terracon were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 080F-4BFB-9CEB

PO# NA

Project LA227284

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 080F-4BFB-9CEB

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Carmax Redlands W Lugonia Ave & New York St. Redlands, CA 92374

Inquiry Number: 7103950.4

August 31, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/31/22

Site Name: Client Name:

Carmax Redlands Terracon

W Lugonia Ave & New York St. 23041 Avenida De La Carlota Ste 350

Redlands, CA 92374 Laguna Hills, CA 92653 EDR Inquiry # 7103950.4 Contact: Baylie Vincent



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Terracon were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	34.066984 34° 4' 1" North	
Project:	LA227284	Longitude:	-117.197204 -117° 11' 50" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	481802.93	
		UTM Y Meters:	3769600.61	
		Elevation:	1293.20' above sea level	
Maps Provid	led:			

2018	1967
2015	1954
2012	1901
1996	1899
1988	
1980	
1975	
1973	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Redlands 2018 7.5-minute, 24000

2015 Source Sheets



Redlands 2015 7.5-minute, 24000

2012 Source Sheets



Redlands 2012 7.5-minute, 24000

1996 Source Sheets



Redlands 1996 7.5-minute, 24000 Aerial Photo Revised 1994

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1988 Source Sheets



Redlands 1988 7.5-minute, 24000 Aerial Photo Revised 1985

1980 Source Sheets



Redlands 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1975 Source Sheets



Redlands 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1973 Source Sheets



Redlands 1973 7.5-minute, 24000 Aerial Photo Revised 1973

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967 Source Sheets



Redlands 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1954 Source Sheets



Redlands 1954 7.5-minute, 24000 Aerial Photo Revised 1952

1901 Source Sheets



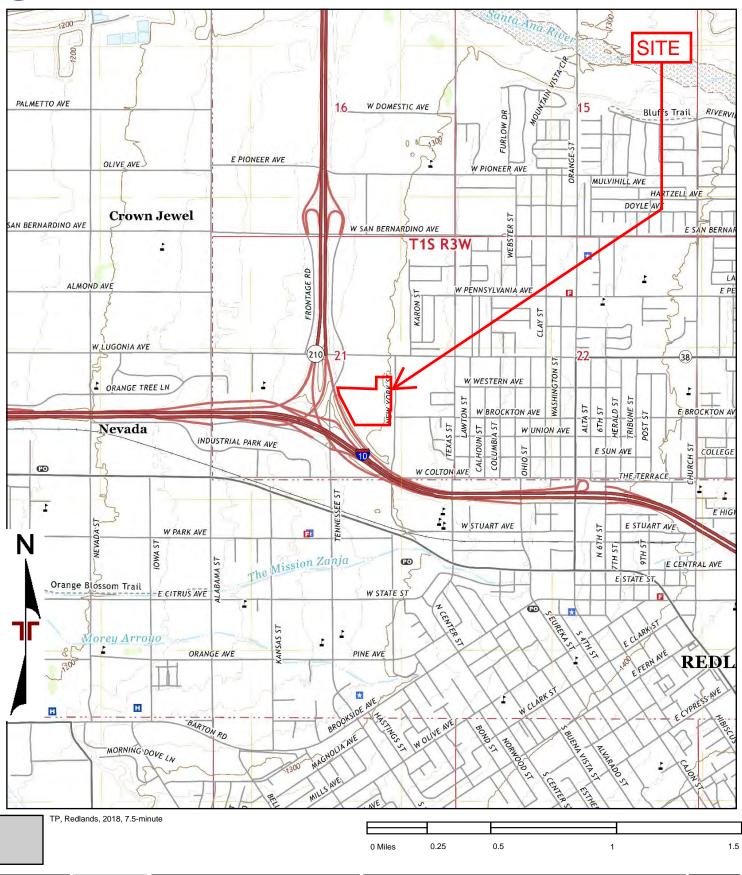
Redlands 1901 15-minute, 62500

1899 Source Sheets



Redlands 1899 15-minute, 62500





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Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 2018

Tierracon

2018 TOPOGRAPHIC MAP



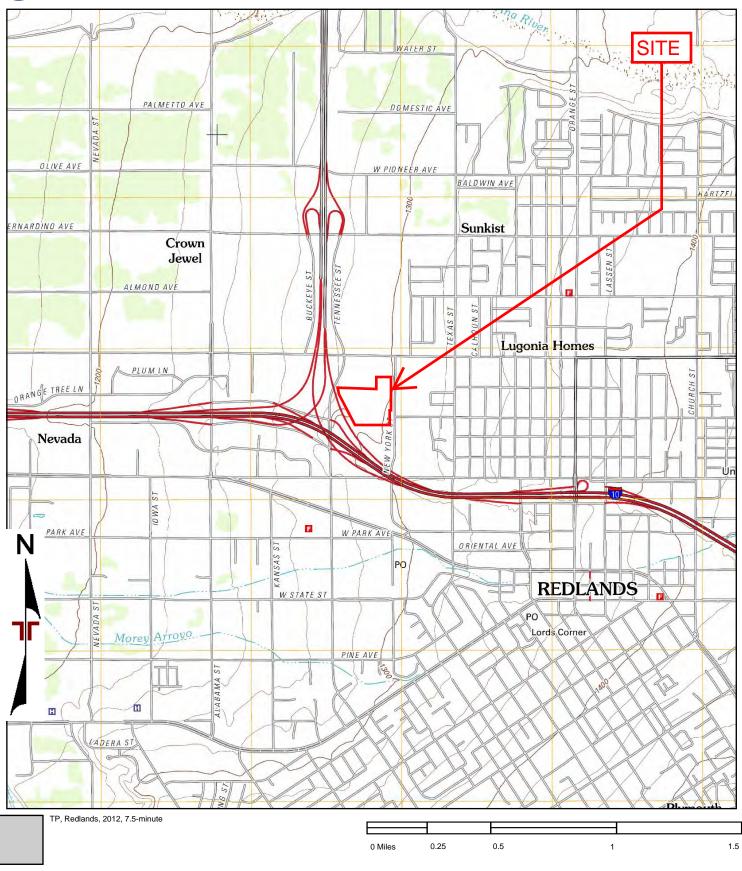


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Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 2015

Terracon

2015 TOPOGRAPHIC MAP





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Drawn by: Scale:

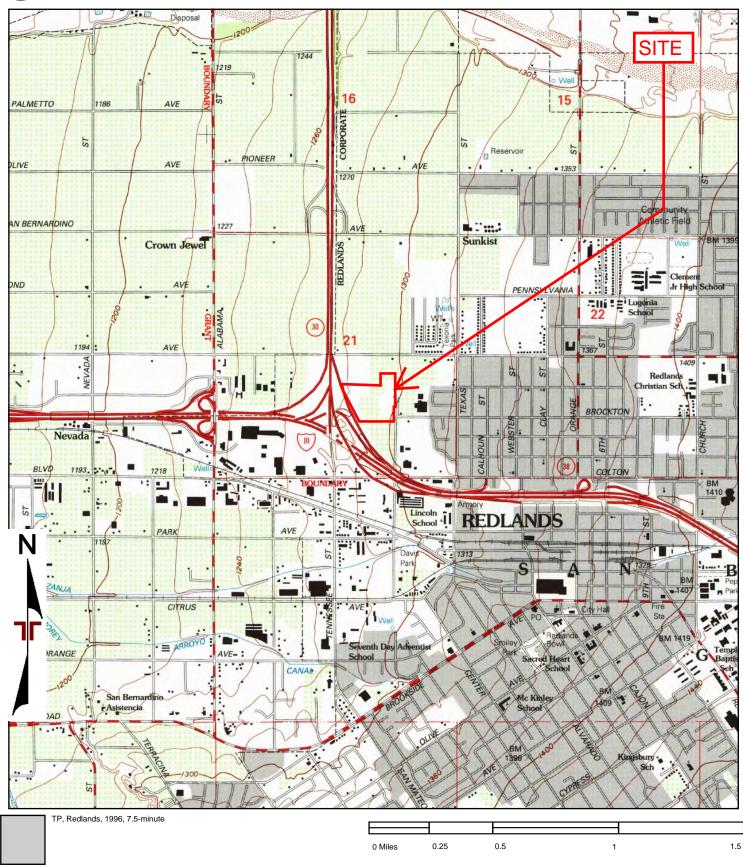
Checked by: File Name:

Approved by: Date: 2012

Terracon

2012 TOPOGRAPHIC MAP



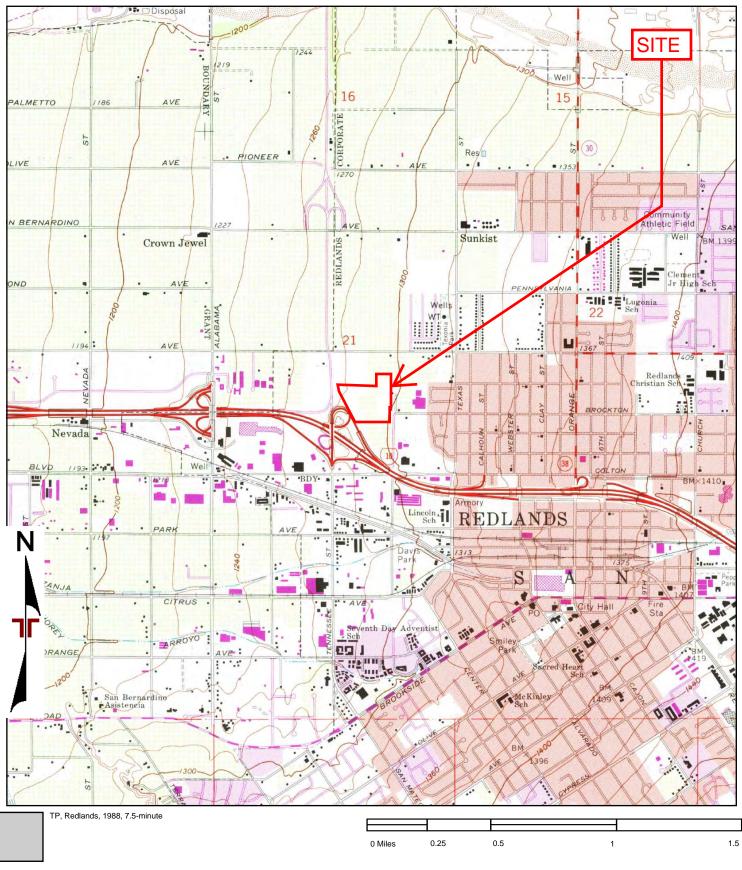


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Checked by:	File Name:
Approved by:	Date: 1996

Terracon

1996 TOPOGRAPHIC MAP



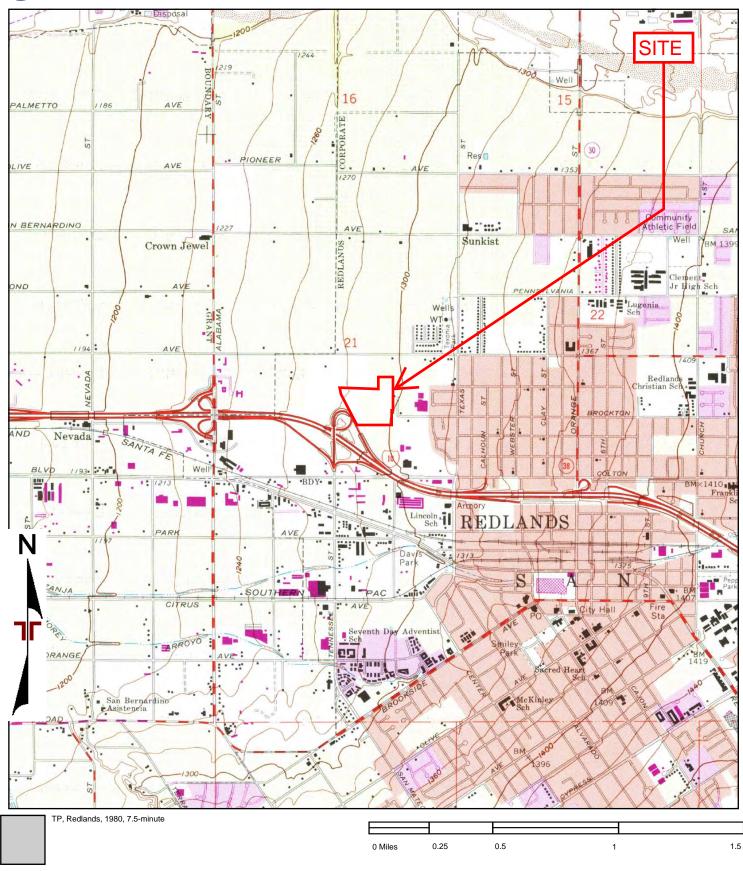


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Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1988

lerracon

1988 TOPOGRAPHIC MAP



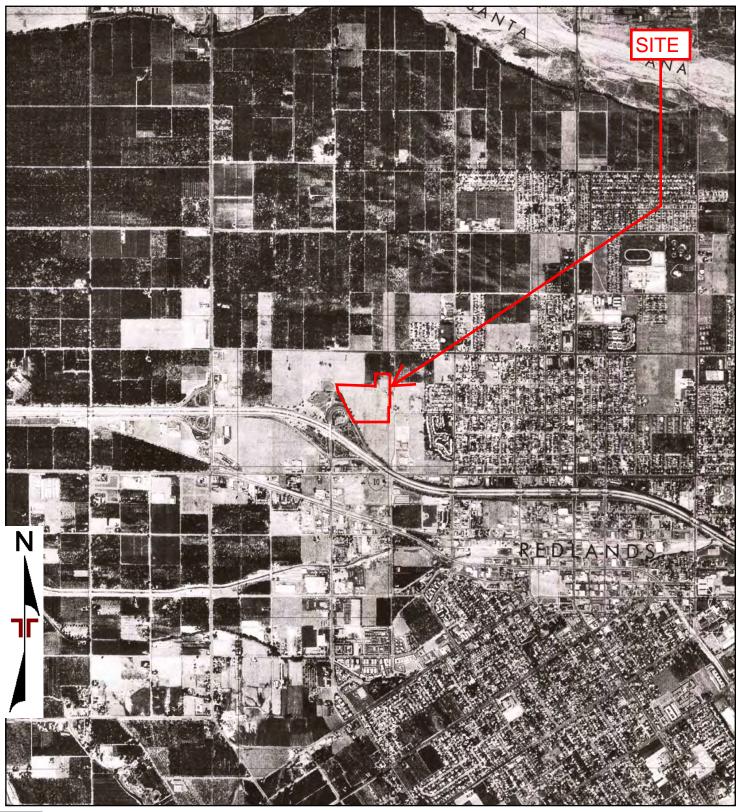


Project Manager:	Project No.	
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Approved by:	Date: 1980	

Terracon

1980 TOPOGRAPHIC MAP





TP, Redlands, 1975, 7.5-minute

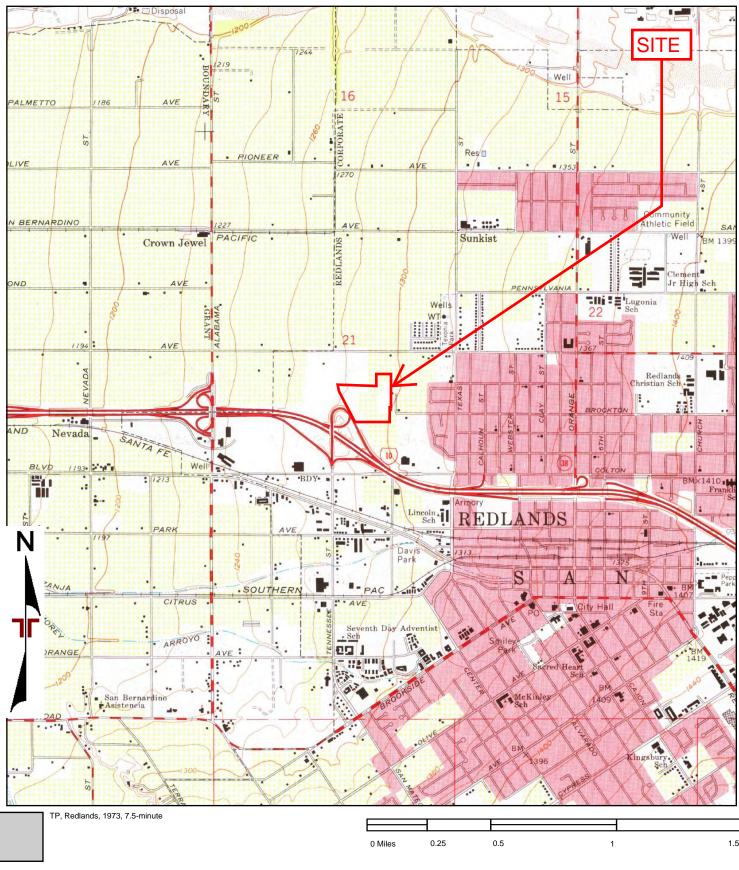
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Checked by:	File Name:
Approved by:	Date: 1975

Terracon

1975 TOPOGRAPHIC MAP



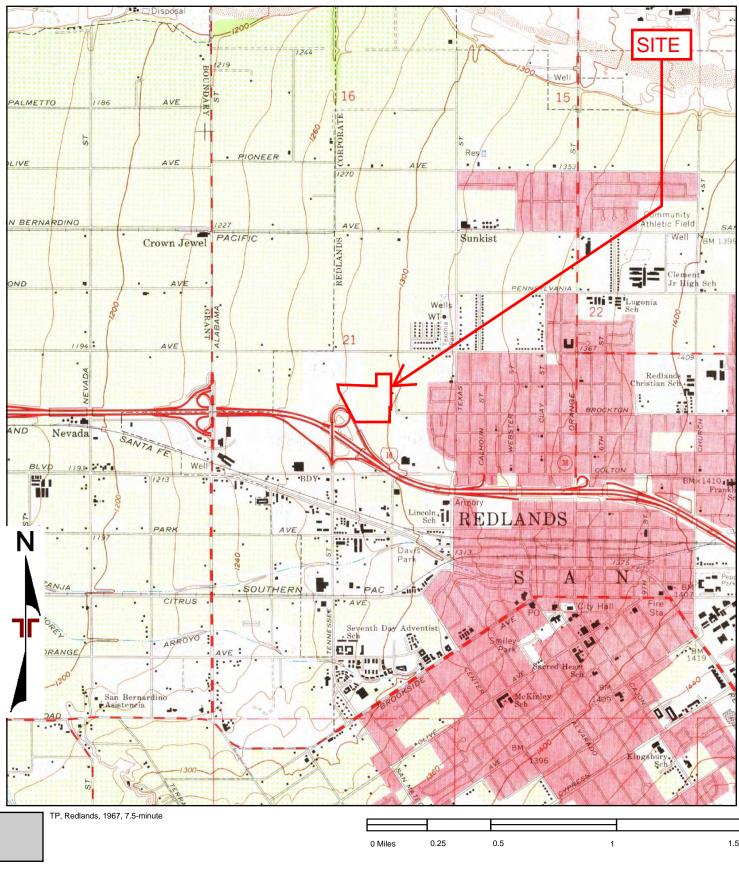


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Approved by:	Date: 1973

Terracon

1973 TOPOGRAPHIC MAP



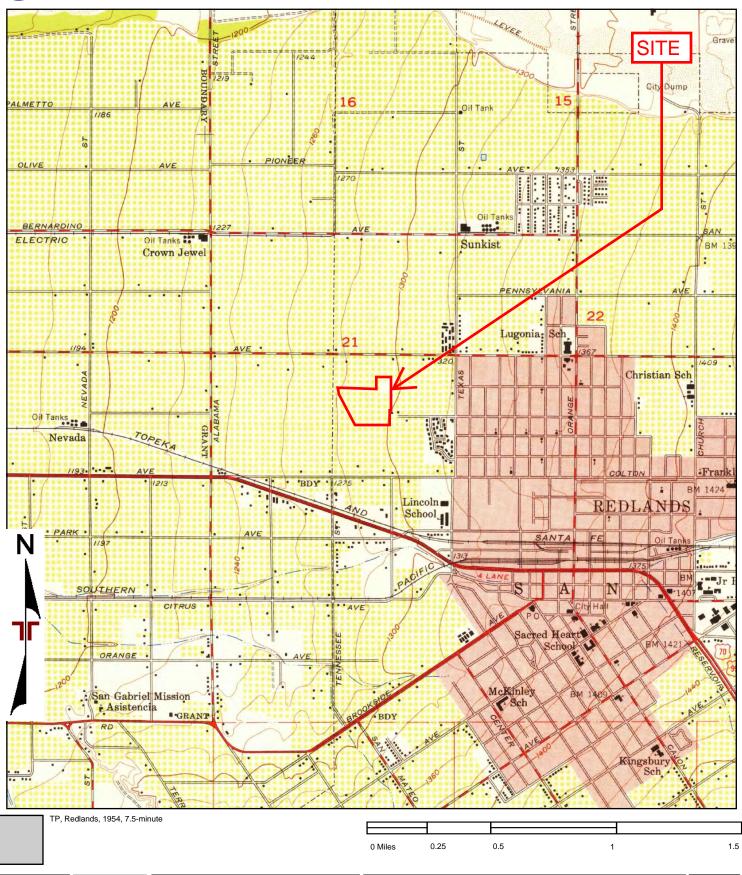


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Approved by:	Date: 1967		

Terracon

1967 TOPOGRAPHIC MAP



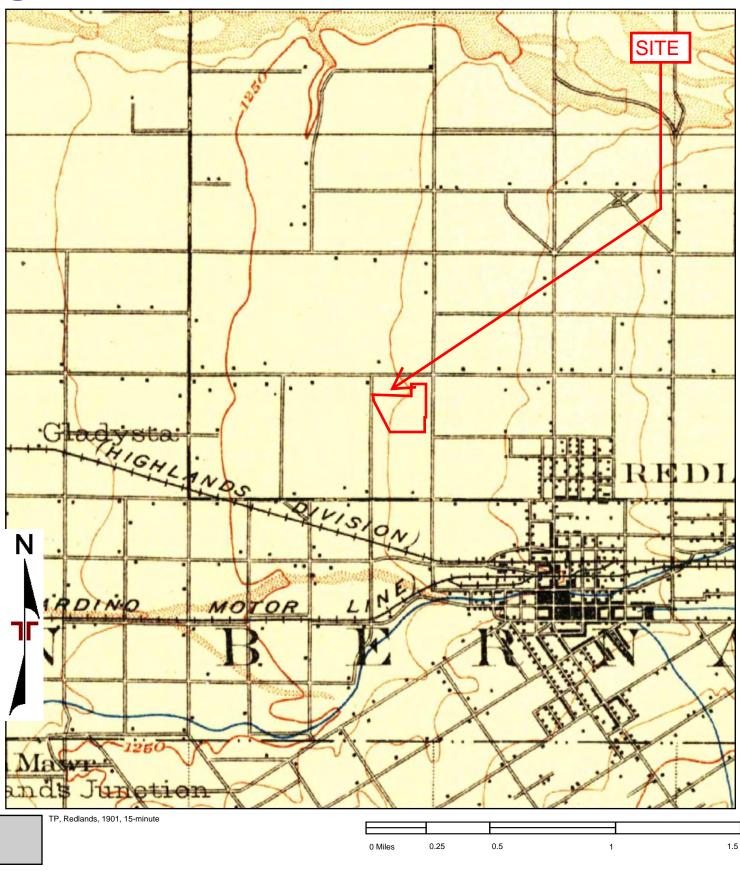


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Drawn by:	Scale:
Checked by:	File Name:
Approved by:	Date: 1954

lerracon

1954 TOPOGRAPHIC MAP



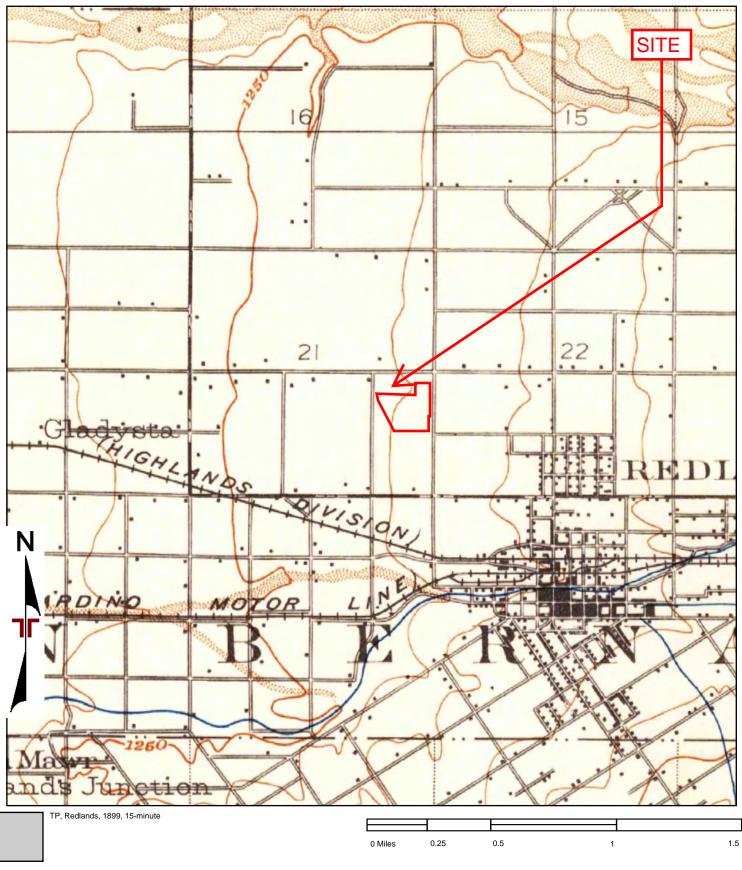


Project Manager:	Project No.		
Drawn by:	Scale:		
Checked by:	File Name:		
Approved by:	Date: 1901		

Terracon

1901 TOPOGRAPHIC MAP





Project Manager:	Project No.		
Drawn by:	Scale:		
Checked by:	File Name:		
Approved by:	Date: 1899		

Terracon

1899 TOPOGRAPHIC MAP

Carmax Redlands

W Lugonia Ave & New York St. Redlands, CA 92374

Inquiry Number: 7103950.8

August 31, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/31/22

Site Name: Client Name:

Carmax Redlands Terracon

W Lugonia Ave & New York St. 23041 Avenida De La Carlota Ste 350

Redlands, CA 92374 Laguna Hills, CA 92653 EDR Inquiry # 7103950.8 Contact: Baylie Vincent



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1968	1"=500'	Flight Date: August 22, 1968	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: June 22, 1959	USDA
1953	1"=500'	Flight Date: January 15, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: July 04, 1938	USDA
1930	1"=500'	Flight Date: March 25, 1930	FAIR

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Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

Date:

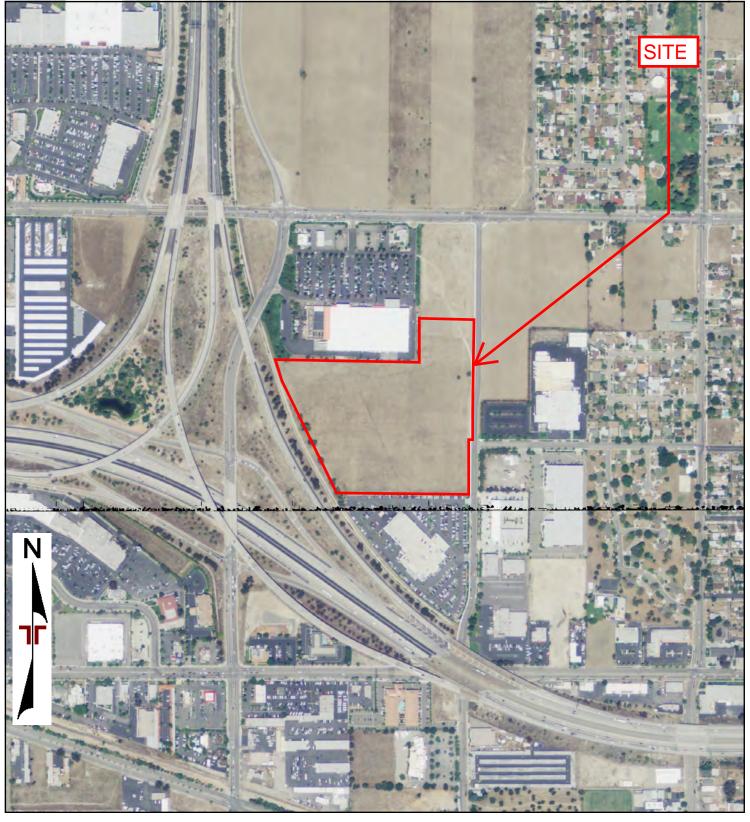
2016



2016 AERIAL PHOTOGRAPH







Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By: Date: 2012

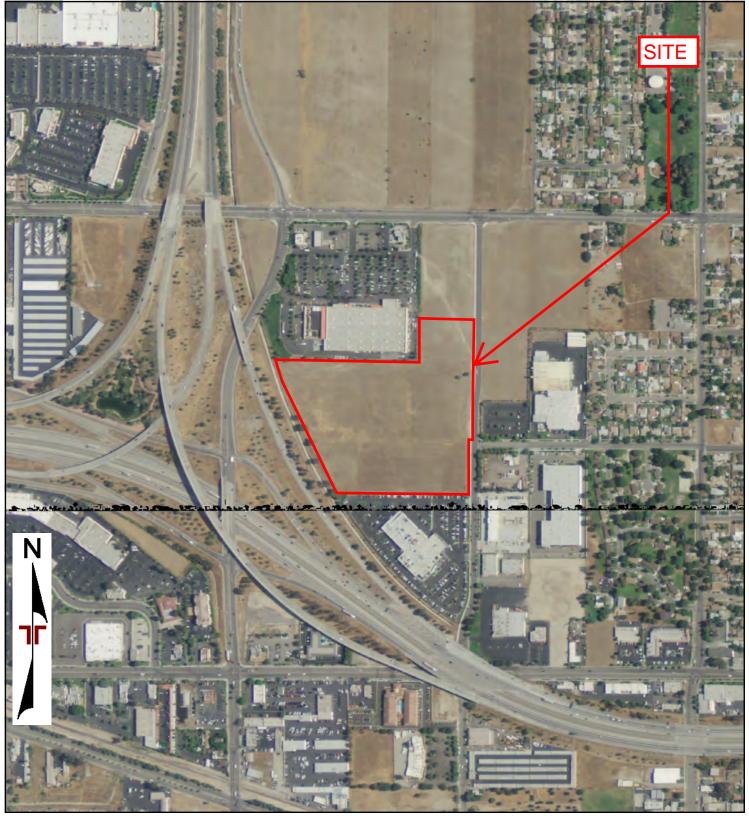


2012 AERIAL PHOTOGRAPH









Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By: Date:

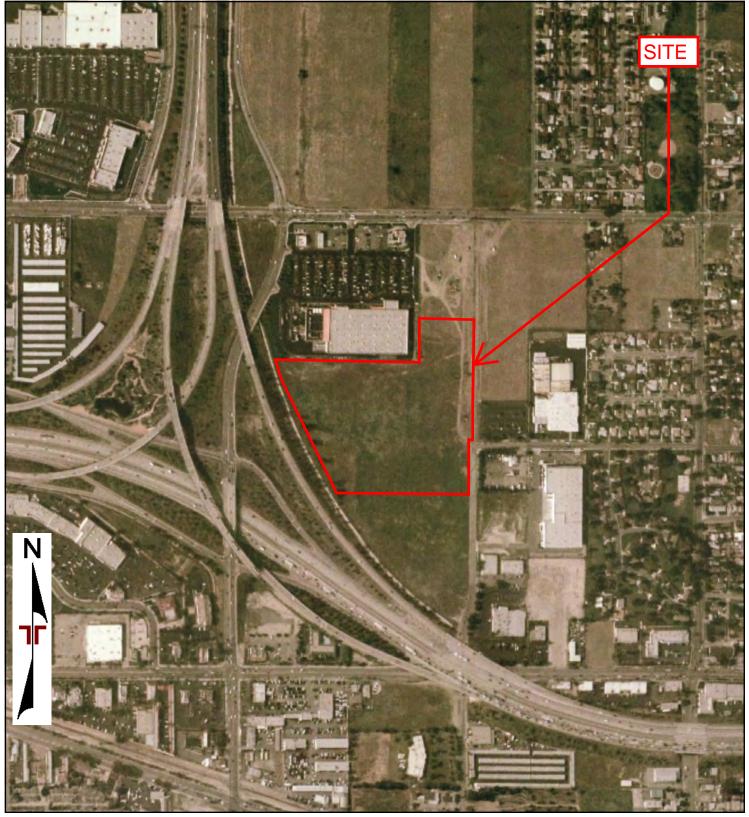


2009 AERIAL PHOTOGRAPH









0 Feet

500

1000

2000

Project Manager:	Project No:
Drawn By:	Scale:
Checked By:	File Name:
Approved By:	Date:
	2006

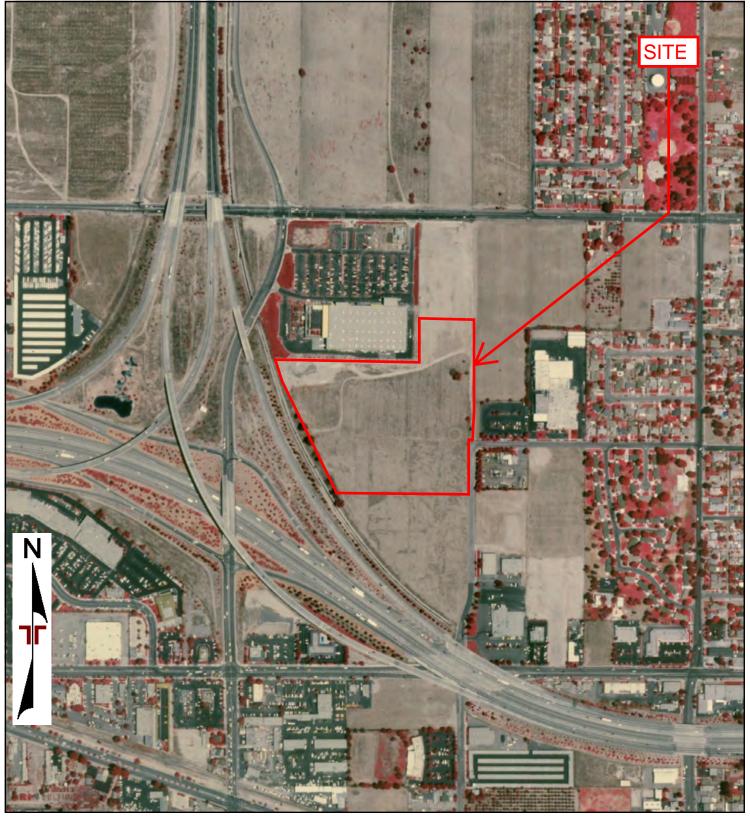


2006 AERIAL PHOTOGRAPH









0 Feet

500

1000

2000

Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

Date:

2002

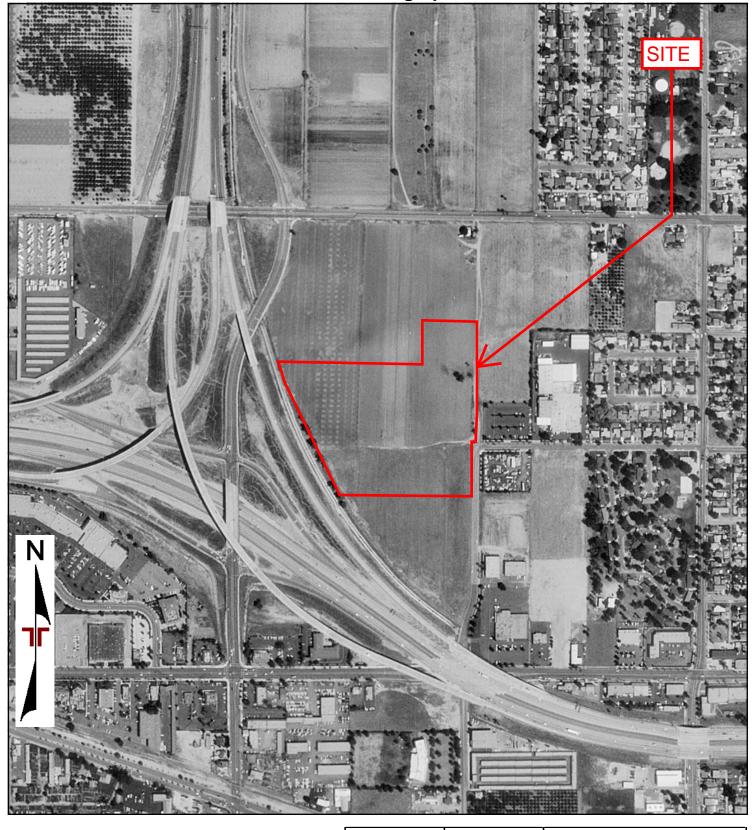


2002 AERIAL PHOTOGRAPH





Aerial Photograph



0 Feet 500 1000 2000

Project Manager:

Drawn By:

Scale:

Checked By:

File Name:

Approved By:

Date:

1994

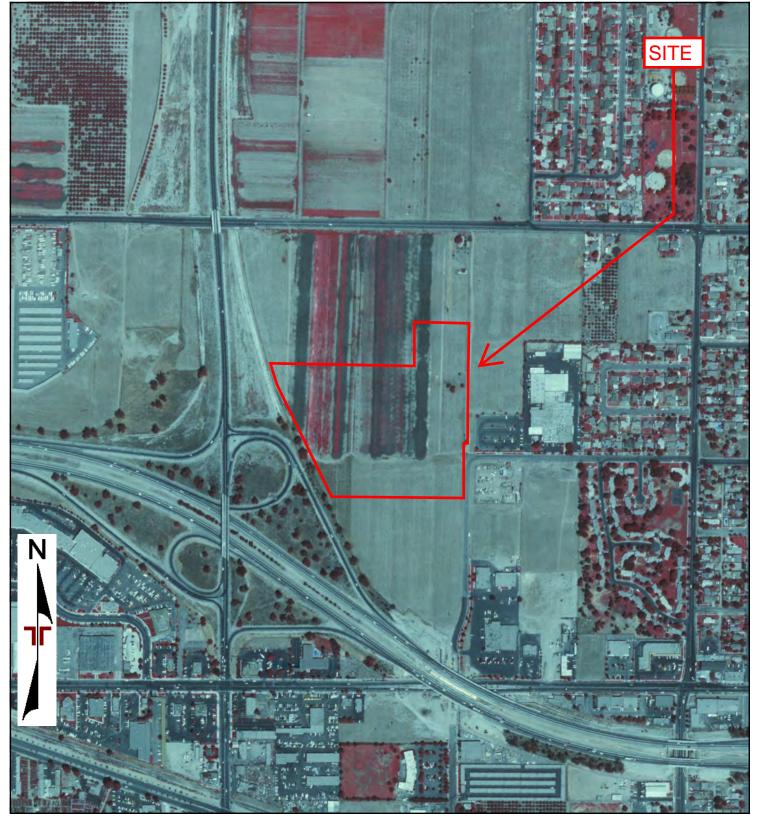
Terracon

1994 AERIAL PHOTOGRAPH









Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

Date:

1989



1989 AERIAL PHOTOGRAPH



1985





0 Feet

500

1000

2000

Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

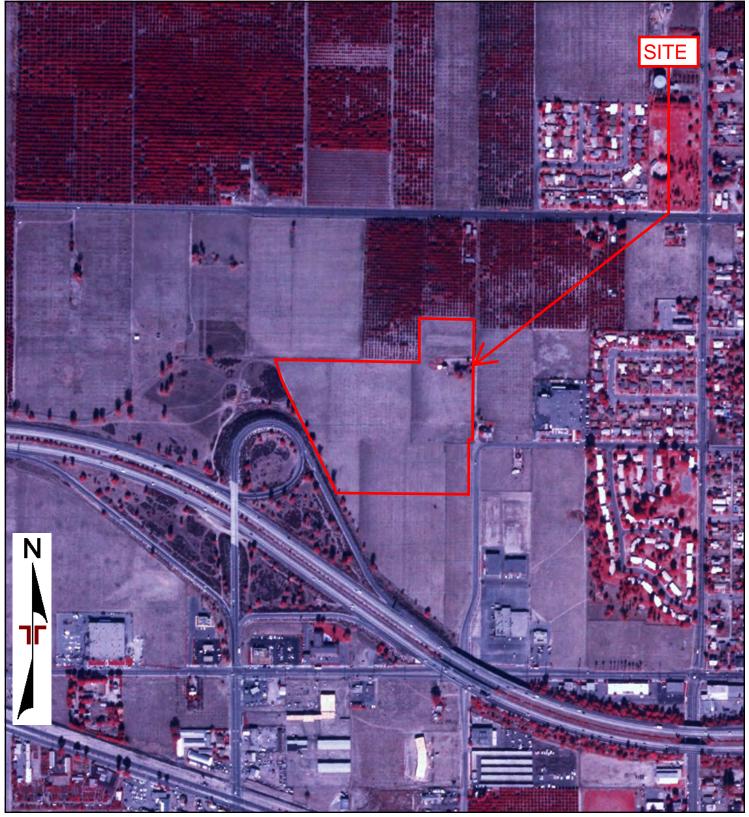
Approved By: Date:



1985 AERIAL PHOTOGRAPH







0 Feet

500

1000

2000

Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By: Date:

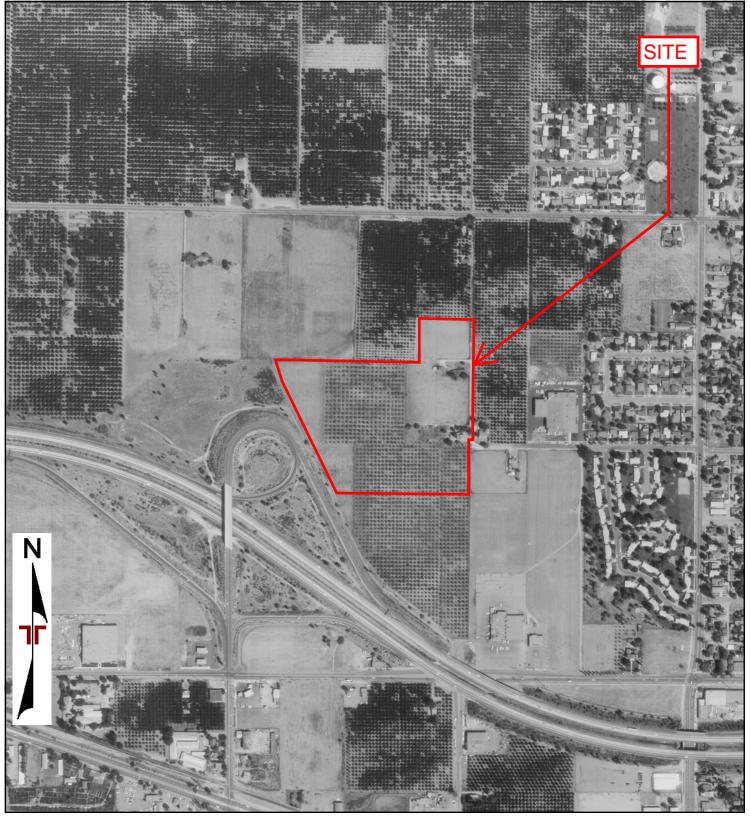
1975



1975 AERIAL PHOTOGRAPH







Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

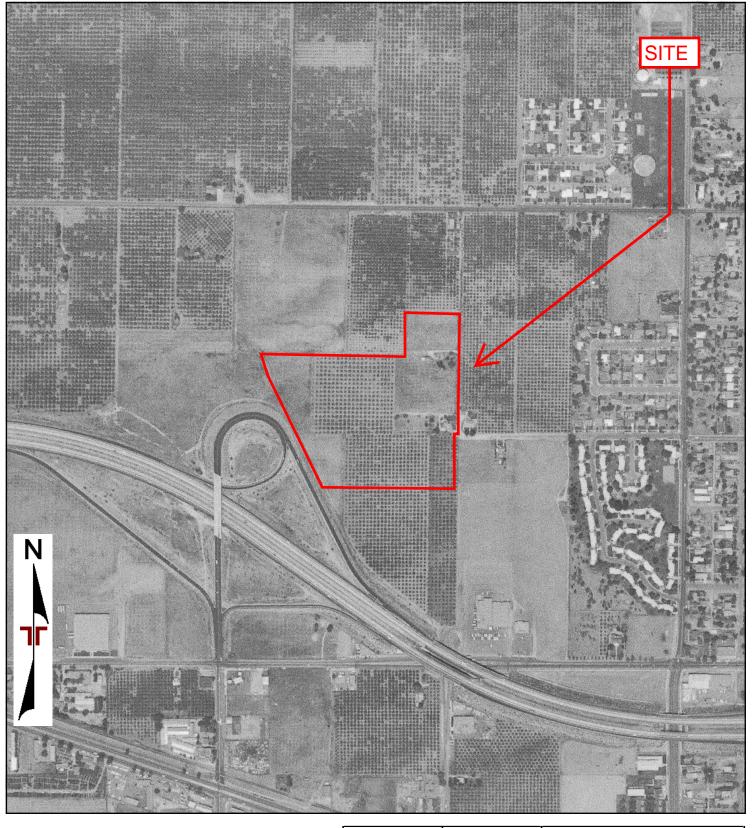
Date:

1968



1968 AERIAL PHOTOGRAPH





0 Feet

500

1000

2000

Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

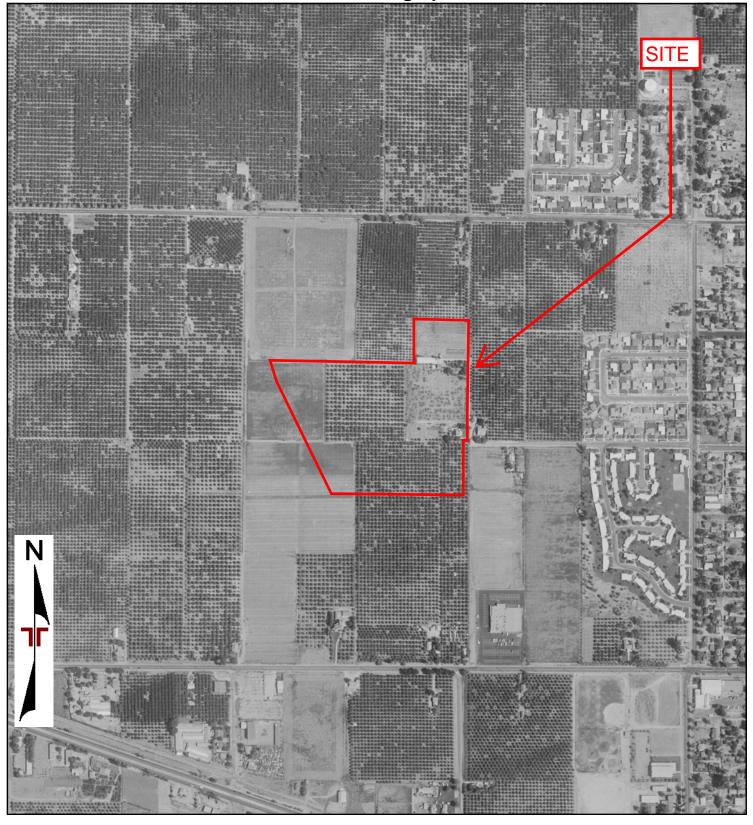
Date:

1966



1966 AERIAL PHOTOGRAPH





Project Manager: Project No:

Drawn By: Scale:

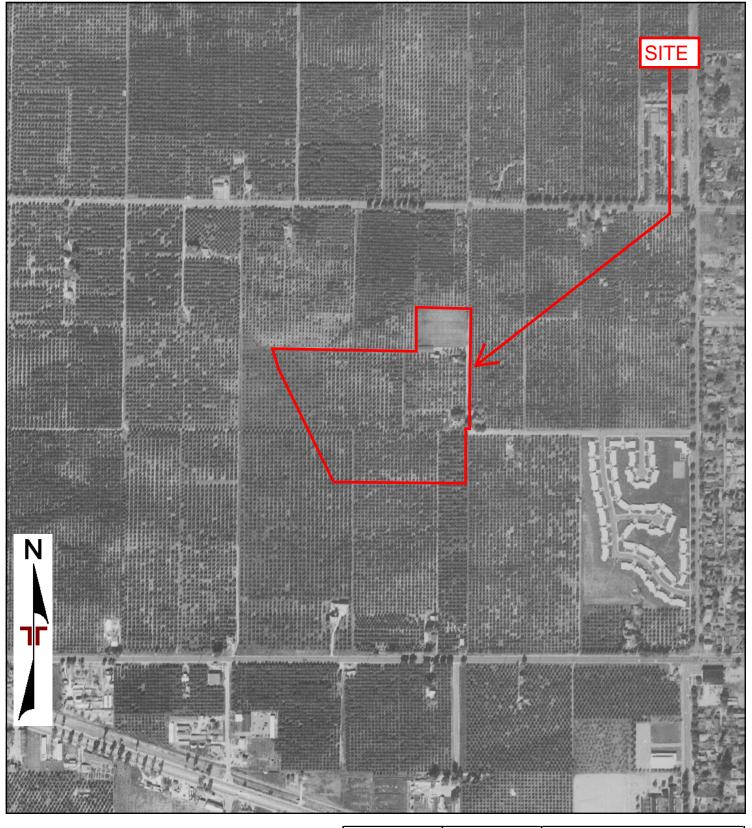
Checked By: File Name:

Approved By: Date:



1959 AERIAL PHOTOGRAPH





Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Approved By: Date: 1953

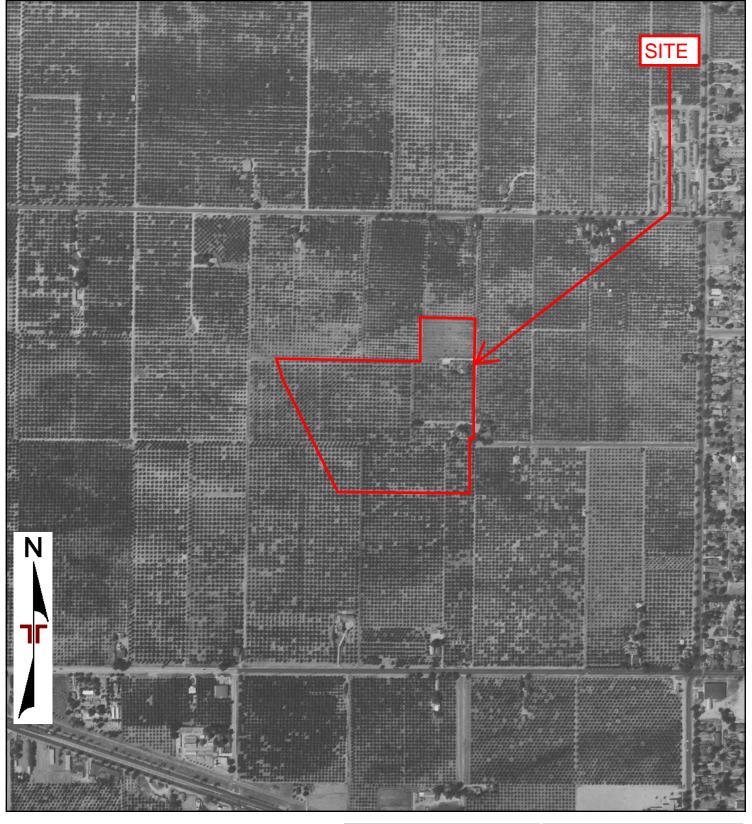


1953 AERIAL PHOTOGRAPH

CARMAX REDLANDS, CA WEST LUGONIA AVENUE & NEW YORK STREET REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA







Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

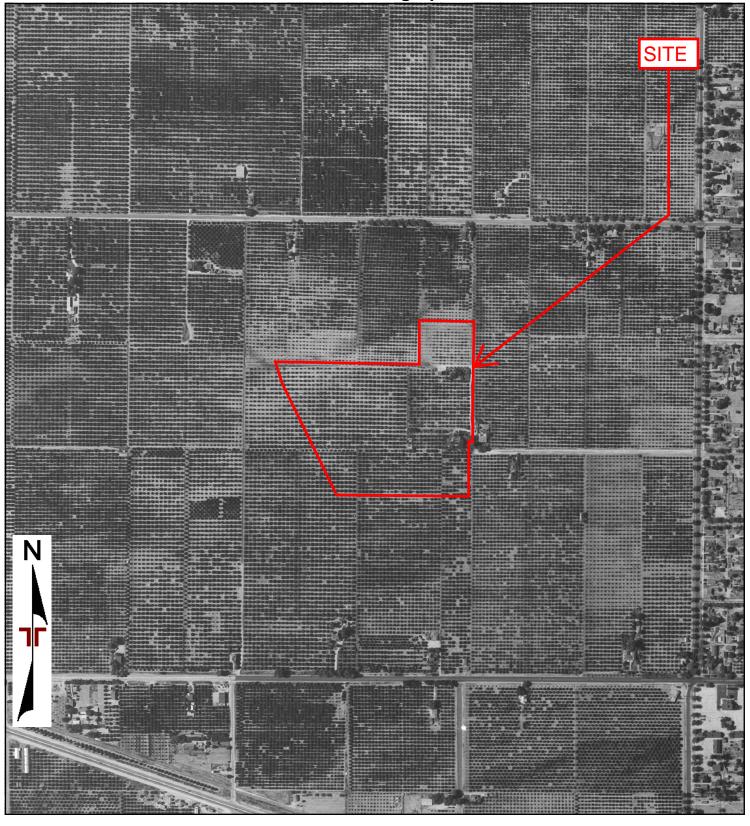
Approved By: Date:



1949 AERIAL PHOTOGRAPH

CARMAX REDLANDS, CA WEST LUGONIA AVENUE & NEW YORK STREET REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA





Project Manager:

Drawn By:

Checked By:

Approved By:

Project No:

Scale:

File Name:

Date:

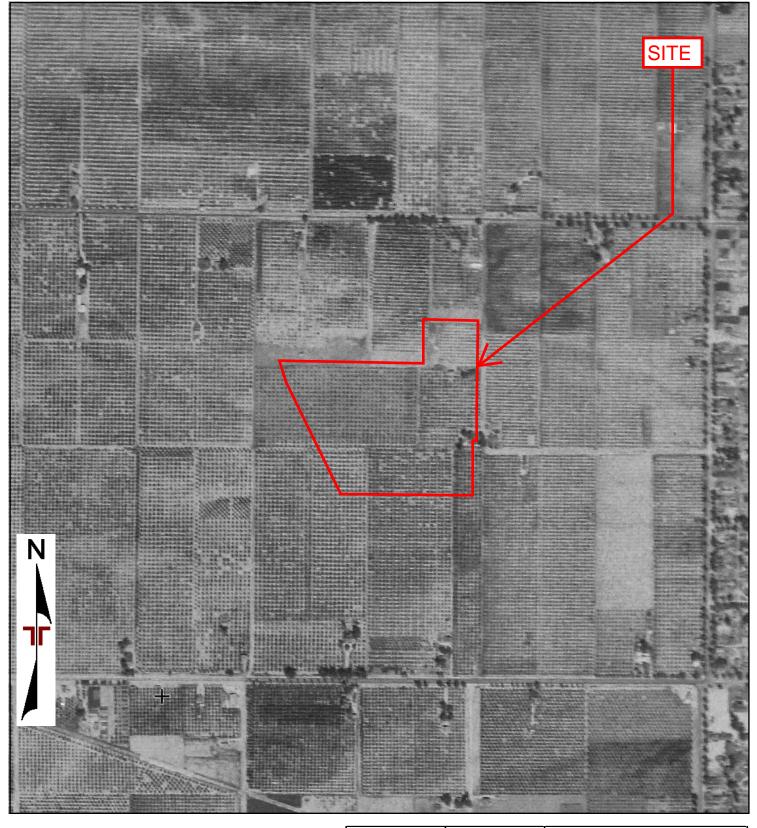
1938



1938 AERIAL PHOTOGRAPH

CARMAX REDLANDS,CA WEST LUGONIA AVENUE & NEW YORK STREET REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA





Project Manager: Project No:

Drawn By: Scale:

Checked By: File Name:

Date:

1930

Approved By:

Tierracon

1930 AERIAL PHOTOGRAPH

CARMAX REDLANDS, CA WEST LUGONIA AVENUE & NEW YORK STREET REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA

Carmax Redlands

W Lugonia Ave & New York St. Redlands, CA 92374

Inquiry Number: 7103950.2s

August 31, 2022

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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with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The results of this search follow:

TARGET PROPERTY ADDRESS CARMAX REDLANDS		ADDITIONAL ENVIRONMENTAL RECORDS
W LUGONIA AVE & NEW YORK ST. REDLANDS, CA 92374 Elevation: 1294 ft.	ROLS ROLS	LDS LDS AM AM AM PLAN AN ST ST ST ST ST ST ST ST ST S
EDR Inquiry Number: 7103950.2s TARGET PROPERTY SEABCH RESULTS Map ID Direction O Z Z Z Z	S IPL	WWNFIE WSWAT SS
SEARCH RESULTS Direction Distance Distance ft. Elevation ft. Z	PPL LIST NO SET	WWMUDS WWMUDS SWRCY SWRC

The target property was not listed in any of the databases searched by EDR.

SURROUNDING SITES																							
SEARCH RESULTS																							
2 BROTHERS AUTO SALES	A1																						
1000 NEW YORK ST STE 103 REDLANDS, CA 92374	SE < 1/8												X										
1024834926	165 ft.																						
	1306 ft.																						
EVENESS DOADOURE AGOT	Higher																		+			\rightarrow	+
EXPRESS ROADSIDE ASST INC	ESE																						
945 W BROCKTON AVE	< 1/8																						
REDLANDS, CA 92374 S105974387	206 ft.																						
	1307 ft.																						
	Higher																						
TOYOTA OF REDLANDS	A3																$ \ \ \ $						
921 NEW YORK ST	SSE					X																	
REDLANDS, CA 92373 S118609796	< 1/8																						
3110003/30	359 ft.																						
	1304 ft.																						
	Higher																						

TARGET PROPERTY ADDRES	ss s	TANDARD	ENVIRON	IMENTAL F	RECORDS						A	DDITIO	NAL EN	IVIRONI	IENTAL	RECO	RDS																								
CARMAX REDLANDS	<u>.</u>										-																														
W LUGONIA AVE & NEW YOR REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 7103950.			CILITY	CORRACTS RCRA-TSDF RCRA-LQG		TROLS					SCELDS	F.		6 NO	O L		ASTE		JAM -						n / NLR	EANERS	LIST)E	ormer		RV	ERS	MINIO			RAM P. PLAN	1	SS
SURROUNDING PROPERTY SEARCH RESULTS	Map ID Direction Distance	sed NPL ENS	SAL FA	ACTS TSDF	SQG VSQG	G CON	OSTOF	I LUST	UST	TSUN	VCP NFIELE	S/SWA	RS	S REG	ST CDL		HAZ W	ادا	DUS FC	JST UST	TANKS	2 .	SS	9 90	NonGe	DRYCL A ASSU	ATCH				ASH DO	ASH EF RANSF IFO	TTS	ENT N RESE	A SMELT	SS VES		ET HW(PROG	e I istings	LEANEI
	Distance ft. Elevation ft.	Propos NPL LI Deliste	FEDER SEMS SEMS	CORR RCRA	RCRA.	US EN US INS	RESP(ENVIR	LUST INDIAN CPS-S	FEMA	INDIAN	BROW US BR	WMUE	HAULE	ODI DEBRI	US HIST	SCH	CERS	US CE PFAS	SWEE	CAFIE	CERS	LIENS DEED HMIRS	CHMIF	MCS SPILL	RCRA	SCRD US FIN	2020 C	TRIS	RMP RAATS	PADS	MLTS COAL	COAL PCB T	HIST F	CONS	UMTR	US AIRS US MINES	FINDS	BOCK SEE	FUELS CA BO	Cortese CUPA Listings	DRYCI
TOM BELL INC DBA TOYOTA AT REDLANDS 921 NEW YORK ST	A4 SSE < 1/8																								x																
REDLANDS, CA 92374 1024819703	359 ft.																																								
	1304 ft. Higher																																								
TOYOTA OF REDLANDS 921 NEW YORK ST REDLANDS, CA 92373 S109117916	A5 SSE < 1/8 359 ft.																x				x																				
	1304 ft. Higher																																								
REDLANDS BLUEPRINT COMPANY 922 NEW YORK ST UNIT B	A6 SSE < 1/8																																								
REDLANDS, CA 92374 S109936336	385 ft. 1306 ft.																																								
TELEDYNE BATTERY	Higher B7																																								
840 BROCKTON AVE REDLANDS, CA 92374 S105035353	East < 1/8 492 ft.							X																																	
	1310 ft. Higher																																								
TELEDYNE 840 W BROCKTON AVENUE REDLANDS, CA S108985932	B8 East < 1/8 492 ft.							x																																	
	1311 ft. Higher																																								

TARGET PROPERTY ADDR	RESS	STANDAR	D ENVIRO	NMENTAL	RECORDS	<u> </u>					AD	DITIONA	L ENVIF	RONME	NTAL RE	CORDS																						
CARMAX REDLANDS											-																											
W LUGONIA AVE & NEW YOREDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 710395 SURROUNDING PROPERTY SEARCH RESULTS Site	50.2s	Proposed NPL NPL LIENS	FEDERAL FACILITY SEMS	SEMS-ARCHIVE CORRACTS RCRA-TSDF	RCRA-SQG RCRA-VSQG	US ENG CONTROLS US INST CONTROLS ERNS	RESPONSE ENVIROSTOR	LUST INDIAN LUST CPS-SLIC	FEMA UST UST AST	INDIAN UST	BROWNFIELDS US BROWNFIELDS	SWRCY HAULERS	INDIAN ODI ODI	DEBRIS REGION 9 IHS OPEN DUMPS	US HIST CDL HIST Cal-Sites	CDL CERS HAZ WASTE	Toxic Pits US CDL PFAS	AQUEOUS FOAM SWEEPS UST	HIST UST CA FID UST	CERS TANKS LIENS	LIENS 2 DEED HMIRS	CHMIRS	MCS SPILLS 90 RCRA NonGen / NLR	SCRD DRYCLEANERS US FIN ASSUR	EPA WATCH LIST 2020 COR ACTION TSCA	TRIS SSTS ROD	RMP RAATS PRP	PADS ICIS FTTS	MLTS COAL ASH DOE COAL ASH EPA	PCB TRANSFORMER RADINFO HIST FTTS	DOT OPS CONSENT INDIAN RESERV	FUSRAP	LEAD SMELTERS US AIRS US MINES	ABANDONED MINES	UXO DOCKET HWC	ECHO FUELS PROGRAM	CA BOND EXP. PLAN Cortese CUPA Listings	DRYCLEANERS EMI
TELEDYNE INC TELEDYNE BATTERY 840 W BROCKTON AVE REDLANDS, CA 92373 1000201836	B9 East < 1/8 492 ft. 1311 ft. Higher			x x x																					x		x											
TELEDYNE BATTERY PRODUCTS 840 W BROCKTON AVE REDLANDS, CA 92374 1000201837	B10 East < 1/8 492 ft. 1311 ft. Higher						x	x								х		x	x x																		X	X
YELLOW FREIGHT 845 W BROCKTON AVE REDLANDS, CA 92374 1025878236	11 ESE < 1/8 501 ft. 1311 ft. Higher																						x															
7-ELEVEN INC. #33292 1161 W LUGONIA AVE REDLANDS, CA 92374 U004264008	C12 NNW 1/8-1/4 777 ft. 1285 ft. Lower								x																													
7-ELEVEN INC. #33292 1161 W LUGONIA AVE REDLANDS, CA 92374 S107148169	C13 NNW 1/8-1/4 777 ft. 1285 ft. Lower															x				х																		

TARGET PROPERTY ADDRE	SS S	STANDARD	ENVIRON	NMENTAL F	RECORDS							ADDIT	IONAL	ENVIR	ONME	NTAL R	ECORI	os .																								
CARMAX REDLANDS																																										
W LUGONIA AVE & NEW YO REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 7103950			YTIII B	CORRACTS RCRA-TSDF RCRA-LQG		ROLS					(0)	SGTI			NPS			SIE		Ma					N N N		ANERS	IST NOI				Ша	RMER		>	RS	MINES		24	PLAN		S
SURROUNDING PROPERTY			S S		ای		쑴				ادُّا ا	품 X			5 S	Les		▼) S	၂. ၂၇	2			en	<u> </u>		IZIZI							מואל	뿨	ایا			2 5	gs	Ä
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SEARCH RESULTS	Distance	led LE	S-A	A-T-R-S	A-V N					Z		S S	:[린[Ž	왕님	[S S		Z <u>E</u> E	걸 ,, [S	SS	[윤]	LS A			$\begin{bmatrix} 8 \\ 9 \end{bmatrix}^4$		ပြည	\(\(\) \\ \(\)			디입니잉	<u> </u>	S S		တ္က		\$ 0 /	A Li	ا ان
Site	Distance ft. Elevation ft.	Proposed N NPL LIENS Delisted NF	SEM:	RCR,	RCR.	US IN	RESE	LUSI V	FEM	AST VCP	NDI/	US B	SWR		IS S	HST HST		Toxic l	US C	SWE HIST	OA F		DEED HMIRS	SHO SHO SHO SHO SHO SHO SHO SHO SHO SHO	SPILI		SCRI US F	2020 TSC/	SSTS ROD	RMP RAA ⁻	PADS ICIS FTTS	MLTS	PCB RADI		FUSF	LEAD SMELTERS US AIRS	US N ABAN	D X S		CA BOND EXP. F	Corte	DRYC
7 ELEVEN STORE 33292	C14	+	- 0 0	7 - 1 -						+	+		+					-	+		+++		+			+-+			-			+				_	- `			++1		+
1161 W LUGONIA AVE	NNW																								X																	
REDLANDS, CA 92374	1/8-1/4																																									
1024805076	777 ft.																																									
	1285 ft.																																									
	Lower																																									
THE HOME DEPOT STORE	C15																																									
#1013	NNW																	X																								
1151 W LUGONIA AVE REDLANDS, CA 92374	1/8-1/4																																									
S105698104	794 ft.																																									
	1286 ft.																																									
HOME DEPOT 1013	Lower C16														+								+										+	+++	+		$\overline{}$			++	\Box	-
1151 W LUGONIA AVE	NNW				x																																					
REDLANDS, CA 92374	1/8-1/4																																									
1009216527	794 ft.																																									
	1286 ft.																																									
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COCO'S #235 1140 W COLTON	D17 SSW																																									
REDLANDS, CA 92373	1/8-1/4																																									
S122218718	1036 ft.																																									
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828 W COLTON AVE	SE				x																																	x	$ _{X} $			
REDLANDS, CA 92373	1/8-1/4																																									
1000277283	1063 ft.																																									
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CARMAX REDLANDS														1 1																												
W LUGONIA AVE & NEW YOR REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 7103950.2	2s	J NPL VS NPL	L FACILITY SCHIVE	CORRACTS RCRA-TSDF RCRA-LQG	36 806	CONTROLS	ISE	LUST) [a	JST	/CP FIELDS	SWAT	S	REGION 9	N DUMPS CDL	-Sites	4Z WASTE	Toxic Pits US CDL	JS FOAM	T	CERS TANKS LIENS				on onGen / NLR	RYCLEANERS	TCH LIST R ACTION				PADS ICIS FTTS	SH DOE	ANSFORMER D FS	S VT Secent	\L. \. \. \. \. \. \. \. \. \. \. \. \. \.	AELTERS	US MINES ABANDONED MINES	Q	ROGRAM	CA BOND EXP. PLAN	stings	ANERS
SEARCH RESULTS	Distance Distance ft.	Proposed NP NPL LIENS Delisted NPL	EDERA EMS	ORRAC CRA-TS	CRA-S(S ENG	SPON NVIROS	JST DIAN L	EMA US	ST DIAN L	SOWNE	MUDS,	AULER	OI EBRIS	S OPE S HIST	ST Cal	OL ERS H/	oxic Pite	QUEOL WEEPS	ST US	ERS T/	ENS 2	MIRS	SC	OILLS 9	OD CRD DE	20 CO	SCA RIS	MP P	AATS RP	ADS IS TTS	LTS DAL AS DAL AS	SB TR/ADINF(OT OP	JSRAP	S AIRS	S MINE SANDC	NDS KO	CHO FISP	A BONI	JPA Lis	3YCLE MI
Site	Elevation ft.							히그르		8 2 5		S S	5 主 르		= 5	되장	5 5		Z A S				를 하	IJ Ĭ	유모					\$ F	집으匝		집절물			쁴삥	20 2		2 M E	2 6 2	3 0 7	DRY
INLAND MOTORS FORD 1121 WEST COLTON AVENUE REDLANDS, CA 92374	D24 SSW 1/8-1/4																			x																						
S118411364	1105 ft. 1282 ft.																																									
	Lower																																									
KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS																									×																	
1121 W COLTON AVE REDLANDS, CA 92374 1025876829	1/8-1/4 1105 ft.																																									
	1282 ft. Lower																																									
REDLANDS FORD 1121 W COLTON AVE REDLANDS, CA 92374	D26 SSW 1/8-1/4									х																																
A100346028	1105 ft.																																									
DVALANIO OOLI ISIONI	1282 ft. Lower																																									
DYNAMIC COLLISION CENTER OF REDLANDS 1121 W COLTON AVE	D27 SSW 1/8-1/4																								×																	
REDLANDS, CA 92374 1024842203	1105 ft.																																									
	1282 ft. Lower																																									
EL POLLO LOCO #5790 1210 W COLTON AVE REDLANDS, CA 92374 S123407096	28 SW 1/8-1/4 1188 ft.																																									
	1279 ft. Lower																																									

YAAMMUS EVITUDEXE

																							X																		.11	Lowel 1238 18821 178-1/		, CA 9237 ⁴	S12443723: S12443723:	Я
																																									.17 ft.	1/8-1/ 1236 1322 Highe	EDLANDS	X #1210 BE	1027089049 1027089049 PARTY CIT	d l
																X																									ft. ft. r	ENE 35 170 170 170 170 170 170 170 170 170 170		SDOZA TO ATT	S12249950: PETRA CAI	S 4
																							X																		ft.	NN CG31 COMGI	3.	GONIA AV	SEDFYNDS S1295 M FF EINE BEFO	2 <u>4</u>
																X																									\d \d \d	1321 Highe 78-1/ 18-1/ 1321		GONIA AV STSTA	102482960v 51292 W Fr 11VE BEFO	2
E		FI EL D	= FI A C		7 7 C		<u>ک</u> و ج	OM	7 0	P P 2	20 20	진 있 크	20 T:		S D FI	X S	8 E G			0.0		P C	7.0.0	2 & 1	C F	D 0 7	T S	⊗ C	B 7	≤ ₹	A. U. F.	0 7	E S i	ם א ה	C C		2 2 2	0 8	SE	D Z	b/	1211 226 286 286 286	† ∧EN∩E	OLTON A'	Site B33 WEST RICK LAZA 1026802000	Я 8 Я
MI	COrtese CUPA Listings DRYCI EANERS	DOCKET HWC ECHO FUELS PROGRAM	JS MINES INDS INDS	JMTRA .EAD SMELTERS JS AIRS	UDIAN RESERV	OT OPS	COAL ASH EPA PCB TRANSFORMER RADINFO	ILTS OAL ASH DOE)S TTS	RP ADS	MP	TRIS SSTS ROD	020 COR ACTION SCA	휘얼음	CLEANE	CRA NonGen / NLR	LDS MCS	DEED IMIRS	IENS IENS 2	CA FID UST CERS TANKS	QUEOUS FOAM WEEPS UST	US CDL PFAS	CERS HAZ WASTE Toxic Pits	IIST Cal-Sites CH	IHS OPEN DUMPS US HIST CDL		WRCY AULERS	IS BROWNFIELDS VMUDS/SWAT	INDIAN VCP BROWNFIELDS	NDIAN UST	UST AST	NDIAN LUST PS-SLIC	WF/LF UST	RESPONSE	US ENG CONTROLS US INST CONTROLS	CRA-VSQG	RCRA-LQG RCRA-SOG	ORRACTS	EDERAL FACILITY EMS	elisted NPL	roposed NPL	s Map ID Direction Distance Distance	103950.25 1 EW YORK	7 AVE & NEOF 5, CA 92374 7 Mumber: 7 7 Mumber: 7	W LUGONI REDLANDS SURROUN SURROUN SURROUN	6 G H H H H
										•				·		•							зачо	AL RECC	NMENT	ENVIROI	JANOIT	ridda			•					сокре	ЭЭЯ ЛАТ	ОИМЕИ	ЕИЛІВО	ИРАКР	ATS	Š			ТАRGET Р Я ХАМЯАХ Р	_

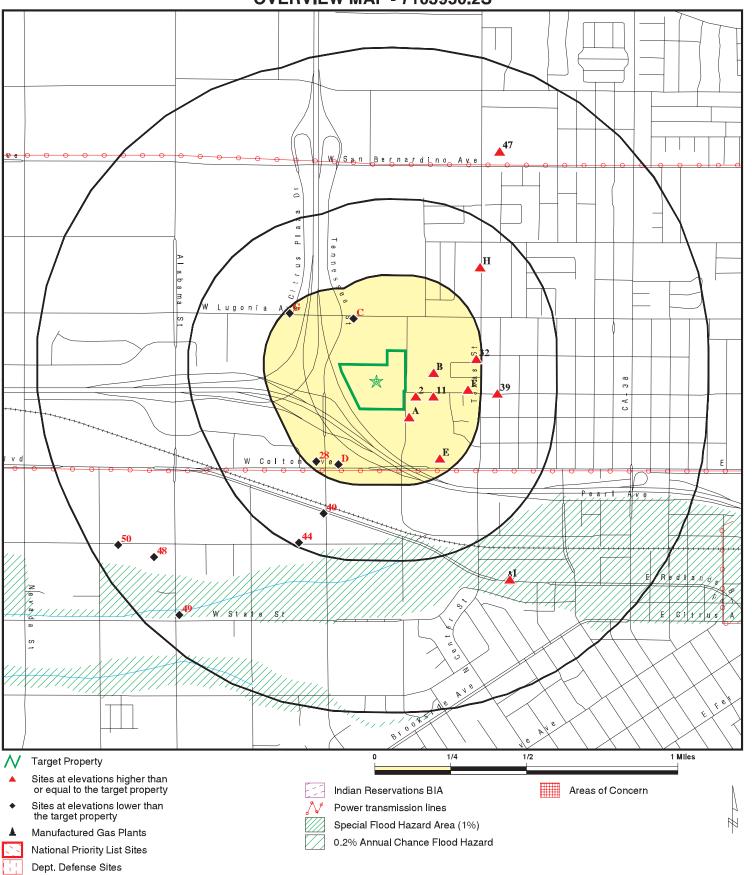
TARGET PROPERTY ADDRESS	s s	TANDARD	ENVIRON	IMENTAL F	RECORDS							ADDI	ΓΙΟΝΑL	ENVIR	ONME	NTAL R	RECOR	os																							
CARMAX REDLANDS	<u> </u>																																								
W LUGONIA AVE & NEW YORK REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 7103950.29 SURROUNDING PROPERTY SEARCH RESULTS		pposed NPL LLENS listed NPL	DERAL FACILITY MS MS-ARCHIVE	CORRACTS RCRA-TSDF RCRA-LQG	RA-SQG RA-VSQG CIS	ENG CONTROLS INST CONTROLS NS	SPONSE VIROSTOR	ST DIAN LUST	MA UST	T DIAN UST	DIAN VCP OWNFIELDS	BROWNFIELDS AUDS/SWAT	/RCY .ULERS	DIAN ODI	BRIS REGION 9 S OPEN DUMPS	HIST CDL ST Cal-Sites	표 님	RS HAZ WASTE xic Pits	CDL AS	VEEPS UST	FID UST	NS NS NS	ED IIRS	IMIRS S	ILLS 90 :RA NonGen / NLR	DS	RD DRYCLEANERS FIN ASSUR	A WATCH LIST 20 COR ACTION CA	IS TTS	1P ATS	S S	TS AAL ASH DOE	B TRANSFORMER DINFO	OT OPS	SRAP	LEAD SMELTERS US AIRS	MINES ANDONED MINES	OCKET HWC	HO ELS PROGRAM	BOND EXP. PLAN	CUPA Listings DRYCLEANERS EMI
Site	Elevation ft.	P P <u>9</u>		: 8 & &		S S S		[[[[[[5 [판[왕]		3 볼 %	SI SI	S H	볼 용	出[꿀]	S H	8 급	생 [후]	SI FI		(& #	비쁘니쁘	울 법	원 의 물	₹ % %	[윤[8]	SC	TS 20	SS S	\ \ \ \ \ \ \ \ \ \ \ \ \		: 불 8 8			[[문	S E	S B E	£ 3 8	입민	8 8	EM PR
PARTY CITY #1510 REDLANDS 27588 LUGONIA AVE STE C REDLANDS, CA 92374 S122499373	G34 NW 1/8-1/4 1238 ft. 1267 ft. Lower																																								
PARTY CITY CORPORATION	G35													\dashv																											
#1510 27588 W LUGONIA AVE	NW 1/8-1/4																								X																
REDLANDS, CA 92374 1024855350	1238 ft.																																								
	1267 ft. Lower																																								
REDLANDS PUBLIC HOUSING														\dashv	+				++								+									++					
COMMUNITY 803 WEST BROCKTON REDLANDS, CA 92374 1025880988	East 1/8-1/4 1267 ft.																								X																
	1325 ft. Higher																																								
U-STOR-IT REDLANDS 832 WEST COLTON AVENUE REDLANDS, CA 92374 1026163731	E37 SE 1/8-1/4 1283 ft.																								X																
	1319 ft.																																								
GRANT GENERAL CONTRACTORS 832 W. COLTON AVE REDLANDS, CA 92374 1026471415	Higher E38 SE 1/8-1/4 1283 ft.																								X																
	Higher																																								

			1401 TEXAS ST NE NE NEADLANDS, CA 92373 1/4-1/2 1952 ft. 1324 ft. Higher
		x	TEXAS STREET PUMPING H42 PLANT 1401 TEXAS STREET 1/4-1/2 REDLANDS, CA 92374 1962 ft. S105035775 Higher Higher H43
x	x	x	MELL 31-A H41 WELL 31-A H41 WELL 31-A H41 WE Higher Higher
		x	ARGON FUEL 40 1273 ft. Lower 40 1273 ft. Lower 40
		×	840 BROCKTON AVENUE W East 1605 ft. Higher 39 ft. Higher 1330 ft.
RMP RAATS PRP PADS ICIS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES ABANDONED MINES FINDS US MINES ABANDONED MINES FINDS CA BOND EXP. PLAN CCA BOND EXP. PLAN CORSEE CUPA Listings DRYCLEANERS EMI	SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS AQUEOUS FOAM SWEEPS UST HIST UST CA FID UST CERS TANKS LIENS LIENS LIENS LIENS CHMIRS CHMIRS CHMIRS CHMIRS SPILLS 90 RCRA NonGen / NLR FUDS DOD RCRA NONGEN / NLR FUDS SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS	SWF/LF LUST INDIAN LUST CPS-SLIC FEMA UST UST AST INDIAN UST VCP INDIAN VCP BROWNFIELDS US BROWNFIE	BESUNCE S TO THE SUM STANDARY S TO STANDARY S AVA NOODOLI W S S S S S S S S S S S S S S S S S S
	T BECORDS	ADDITIONAL ENVIRONMENTA	TARGET PROPERTY ADDRESS CARMAX REDLANDS CARMAX REDLANDS TARGET PROPERTY ADDRESS TARGET PROPE

TARGET PROPERTY ADDRE	SS	STANDAR	D ENVIRO	NMENTAL	RECORDS						A	DITION	IAL EN	VIRONN	ENTAL	RECOR	DS																							
CARMAX REDLANDS																																								
W LUGONIA AVE & NEW YOR REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 7103950 SURROUNDING PROPERTY SEARCH RESULTS Site).2s	Proposed NPL NPL LIENS	FEDERAL FACILITY SEMS	SEMISTARCHIVE CORRACTS RCRA-TSDF RCRA-LOG	RCRA-VSQG	US ENG CONTROLS US INST CONTROLS ERNS	RESPONSE ENVIROSTOR SME// E	LUST INDIAN LUST CPS-SLIC	FEMA UST UST	INDIAN UST	INDIAN VCP BROWNFIELDS US BROWNFIELDS	WMUDS/SWAT SWRCY	HAULERS INDIAN ODI	ODI DEBRIS REGION 9	US HIST CDL HIST Cal-Sites	SCH	CERS HAZ WASTE Toxic Pits	US CDL PFAS	AQUEOUS FOAM SWEEPS UST HIST UST	CA FID UST CERS TANKS	LIENS 2	DEED	CHMIRS LDS MCS	SPILLS 90 RCRA NonGen / NLR		SCRD DRYCLEANERS US FIN ASSUR	2020 COR ACTION TSCA	TRIS SSTS ROD	RMP RAATS PRP	PADS ICIS FTTS	MLTS COAL ASH DOE	PCB TRANSFORMER RADINFO HIST ETTS	DOT OPS CONSENT	FUSRAP UMTRA	LEAD SMELTERS US AIRS	US MINES ABANDONED MINES	UXO DOCKET HWC	PROGR/	CA BOND EXP. PLAN Cortese	CUPA Listings DRYCLEANERS
REDLANDS CORPORATE YA																																								H
1270 PARK AVE	SSW							X											X	X																			X	1 '
REDLANDS, CA 92373 S101591433	1/4-1/2 2557 ft.																																							
	1266 ft.																																							
SO CAL GAS/REDLANDS MG	Lower P I45												+					+								++										+				 '
STATE STREET AT	SE																																							1 '
REDLANDS BLVD	1/2-1																																							4 '
REDLANDS, CA 92373 1008407741	3494 ft.																																							
	1323 ft. Higher																																							
SO CAL GAS/REDLANDS I	I46		+++												+ +			+				+++				+								+	++					 '
(STATE ST.) MGP	SE						$ _{X} $																																	1 '
STATE STREET AT	1/2-1																																							1 '
REDLANDS BL. REDLANDS, CA 92373	3684 ft.																																							
S106568286	1324 ft. Higher																																							
REDLANDS FARMING	47																																							\sqcap
COMPANY	NNE						X																																	1 '
780 WEST SAN BERNARDING AVENUE	0 1/2-1 3843 ft.																																							1 '
REDLANDS, CA 92373	3043 II.																																							/ l '
1000277298	1324 ft.																																							
	Higher					$\bot \bot \bot$								$\perp \perp \perp$				\perp					$\perp \perp \perp$			$\bot\bot$					\bot	\bot			$\perp \perp \perp$					4——'
REDLANDS COMMUNITY DAY SCHOOL	Y 48 SW																																							1 '
ALABAMA STREET/WEST	1/2-1						X									X																								/ l '
PARK AVENUE REDLANDS, CA 92373	4418 ft.																																							
S106153062	1229 ft.																																							
	Lower																																							<u> </u>

TARGET PROPERTY ADDR	ESS	STANDARI	D ENVIR	ONMENTA	L RECOR	DS							ADDITIO	ONAL EN	IRONME	NTAL R	ECORD	<u>s</u>																						
CARMAX REDLANDS W LUGONIA AVE & NEW YO REDLANDS, CA 92374 Elevation: 1294 ft. EDR Inquiry Number: 710395 SURROUNDING PROPERTY SEARCH RESULTS Site QA PROCESSOR SERVICE 302 ALABAMA ST, STE8 REDLANDS, CA 92373 S100942968	PRK ST.	Proposed NPL NPL LIENS Delisted NPI	FEDERAL FACILITY SEMS	SEMS-ARCHIVE CORRACTS RCRA-TSDF	RCRA-LQG RCRA-SQG RCRA-VSQG	LUCIS US ENG CONTROLS US INST CONTROLS	NSE SON	ENVIROSTOR SWF/LF	INDIAN LUST CPS-SI IC	FEMA UST UST	AST INDIAN UST	INDIAN VCP	US BROWNFIELDS WMUDS/SWAT	HAULERS INDIAN ODI	DEBRIS REGION 9 IHS OPEN DUMPS	US HIST CDL HIST Cal-Sites	SCH CDL CERS HAZ WASTE	Toxic Pits US CDL	PFAS AQUEOUS FOAM	SWEEPS UST HIST UST	CERS TANKS LIENS	LIENS 2 DEED	HMIRS	RCRA NonGen / NLR FUDS	DOD SCRD DRYCLEANERS US FIN ASSUR	EPA WATCH LIST 2020 COR ACTION	TRIS SSTS	ROD	RAATS PRP DANS	ICIS FTTS	S L ASH	COAL ASH EPA PCB TRANSFORMER	CONSENT INDIAN RESERV	UMTRA LEAD SMELTERS	US AINES	ABANDONED MINES FINDS	DOCKET HWC	FUELS PROGRAM CA BOND EXP. PLAN	Cortese	DRYCLEANERS
	1224 ft. Lower																																							
LAYNE CHRISTENSEN REDLANDS PROPERTY	50 WSW							_				,																												
1675 WEST PARK AVENUE	1/2-1							^				^																												
REDLANDS, CA 92373 S121475142	4828 ft.																																							
	1220 ft.																																							
	Lower																																							

OVERVIEW MAP - 7103950.2S



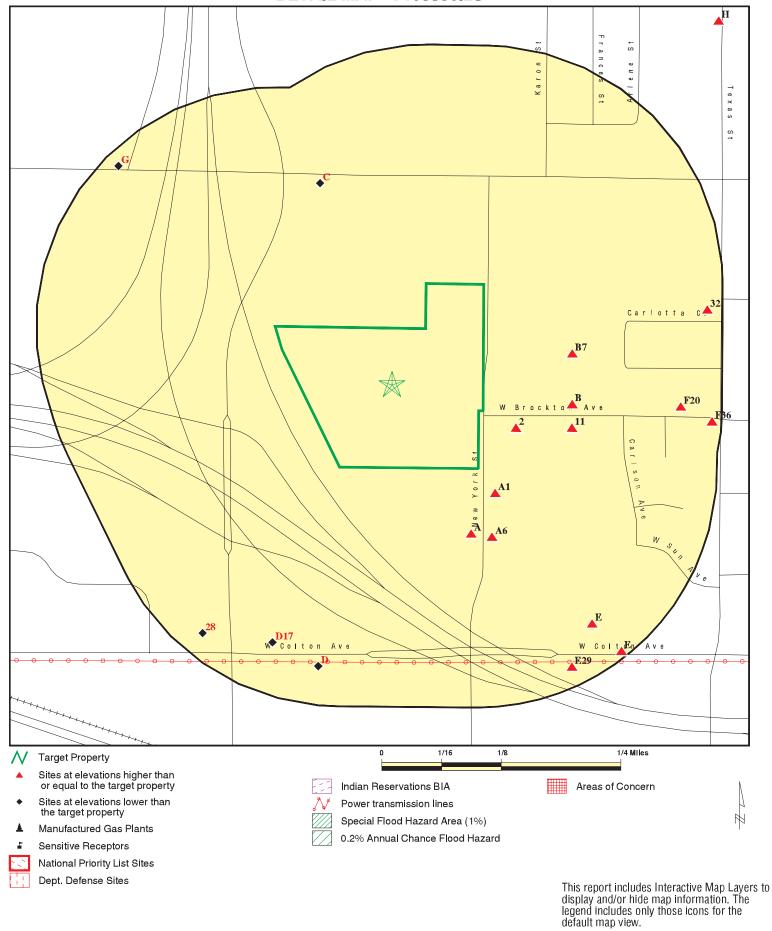
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Carmax Redlands ADDRESS: W Lugonia Ave & New York St. Redlands CA 92374

Redlands CA 92374 LAT/LONG: 34.066984 / 117.197204 CLIENT: Terracon CONTACT: Baylie Vincent INQUIRY #: 7103950.2s

DATE: August 31, 2022 10:22 am

DETAIL MAP - 7103950.2S



SITE NAME: Carmax Redlands
ADDRESS: W Lugonia Ave & New York St.
Redlands CA 92374
LAT/LONG: 34.066984 / 117.197204

CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY #: 7103950.2s
DATE: August 31, 2022 10:23 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		1	0	0	0	NR	1
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		1	0	0	NR	NR	1
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	1 2 0	NR NR NR	NR NR NR	NR NR NR	2 2 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie								
ENVIROSTOR	1.000		1	0	0	4	NR	5
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

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 l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		2 0 1	0 0 0	3 0 2	NR NR NR	NR NR NR	5 0 3
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 1 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 2 0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	1 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS AQUEOUS FOAM	TP 1.000 0.250 TP 0.250 1.000 TP 0.500 TP		NR 0 0 NR 2 0 NR 0 NR	NR 0 0 NR 5 0 NR 0 NR	NR 0 NR NR NR 0 NR 0	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR NR	0 0 0 7 0 0 0
Local Lists of Registered	_	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		1 1 1	1 2 1	NR NR NR	NR NR NR	NR NR NR	2 3 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP 1.000 TP		3 0 0 0 R R 1 R R R O R R R R R R R R R R R R R	10 0 0 0 R R 0 R R N O R R R R R R R R N R R R R N R R R N R R R N R R N R N R R N R R N R	NR O O O R R R R R N O O N N N N R R R R	NC	NR N	13 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	TP 0.250 0.250 TP 1.000 TP TP		NR 0 0 NR 0 NR NR	NR 0 0 NR 0 NR NR	NR NR NR NR O NR	NR NR NR NR O NR	NR NR NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES San Bern. Co. Permit PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	0.250 1.000 0.500 0.250 0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 TP 0.250 TP 0.500 1.000 TP TP 0.500 TP 0.500 TP		0 0 1 0 0 R R R R R O 1 0 0 0 R 4 R 0 0 R R O R O R R R R R R R R R R R R	00000RRRR00000R9R00RRORORRRRRRRRRRRRRRR	NO 2 RR RR RR 2 0 RR RR RR O 0 RR O RR R			0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
HWTS MINES MRDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	1 NR NR	NR NR NR	1 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>/ES</u>						
Exclusive Recovered Go								
RGA LF	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	24	36	9	6	0	75

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

Α1 **2 BROTHERS AUTO SALES** RCRA NonGen / NLR 1024834926 CAL000376141

SE **1000 NEW YORK ST STE 103** REDLANDS, CA 92374 < 1/8

RCRA NonGen / NLR:

0.031 mi.

Relative:

165 ft. Site 1 of 5 in cluster A

Higher Date Form Received by Agency: 20120710

Handler Name: 2 BROTHERS AUTO SALES Actual:

Handler Address: 1000 NEW YORK ST STE 103 1306 ft. REDLANDS, CA 92374-2934 Handler City, State, Zip:

> EPA ID: CAL000376141 Contact Name: VICTOR HERRERA

Contact Address: 1000 NEW YORK ST STE 103 Contact City, State, Zip: REDLANDS, CA 92374

Contact Telephone: 909-307-0737 Contact Fax: 909-335-7297

Contact Email: VA2BROTHERSAUTO@VERIZON.NET

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities

1000 NEW YORK ST STE 103 Mailing Address: Mailing City, State, Zip: REDLANDS, CA 92374-2934

Owner Name: VICTOR HERRERA

Owner Type: Other

Operator Name: VICTOR HERRERA

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: Nο 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

Commercial TSD Indicator: Nο 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

No

Ν

202 GPRA Corrective Action Baseline: Nο Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority 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

Federal Universal Waste:

Active Site State-Reg Handler:

Hazardous Secondary Material Indicator:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2 BROTHERS AUTO SALES (Continued)

1024834926

Significant Non-Complier With a Compliance Schedule Universe: No 20180906 Handler Date of Last Change: 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: VICTOR HERRERA

Legal Status: Other

1000 NEW YORK ST STE 103 Owner/Operator Address: Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-307-0737

Owner/Operator Indicator: Owner

Owner/Operator Name: VICTOR HERRERA

Legal Status: Other

Owner/Operator Address: 1820 AUSTIN WAY

Owner/Operator City, State, Zip: REDLANDS, CA 92374-0000

Owner/Operator Telephone: 909-307-0737

Historic Generators:

Receive Date: 20120710

2 BROTHERS AUTO SALES Handler Name:

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

2 **EXPRESS ROADSIDE ASST INC NPDES** S105974387 **ESE**

945 W BROCKTON AVE San Bern. Co. Permit N/A

REDLANDS, CA 92374 **CERS** < 1/8

0.039 mi. 206 ft.

NPDES: Relative: Higher EXPRESS ROADSIDE ASST INC Name:

945 W BROCKTON AVE Address: Actual: City,State,Zip: REDLANDS, CA 92374 1307 ft.

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 529733 Order Number: 97-03-DWQ 8 36NEC008226 WDID: Regulatory Measure Type: Enrollee

Program Type: Industrial Effective Date Of Regulatory Measure: 12/24/2020

945 W BROCKTON AVE Discharge Address:

EXPRESS ROADSIDE ASST INC Discharge Name:

Discharge City: Redlands Discharge State: California Discharge Zip: 92375

EXPRESS ROADSIDE ASST INC Name:

Address: 945 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374 8 36NEC008226

WDID: Regulatory Measure Type: Industrial Status: Active Status Date: 12/24/2020

Operator Name: EXPRESS ROADSIDE ASST INC

Operator Address: 945 W BROCKTON AVE

Operator City: Redlands Operator State: California Operator Zip: 92375

San Bern. Co. Permit:

Name: BILL & WAGS, INC Address: 945 W BROCKTON AVE REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0007916 **BILL & WAGS INC** Owner: Permit Number: PT0013832

Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Facility Status: **INACTIVE** Expiration Date: 08/31/2010

A & B TOWING INC Name: Address: 945 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0000013 Owner: BEAGLE, ANITA Permit Number: PT0009178

Permit Category: SPECIAL HANDLER

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXPRESS ROADSIDE ASST INC (Continued)

S105974387

Facility Status: **INACTIVE** Expiration Date: 09/30/2003

A & B TOWING INC Name: Address: 945 W BROCKTON AVE REDLANDS, CA 92374 City, State, Zip: Region: SAN BERNARDINO

Facility ID: FA0000013 Owner: BEAGLE, ANITA Permit Number: PT0009179

Permit Category: SPECIAL GENERATOR

Facility Status: INACTIVE Expiration Date: 09/30/2003

Name: BILL & WAGS, INC Address: 945 W BROCKTON AVE REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0007916 **BILL & WAGS INC** Owner: Permit Number: PT0013831

Permit Category: SPECIAL HANDLER

Facility Status: **INACTIVE** Expiration Date: 08/31/2003

CERS:

EXPRESS ROADSIDE ASST INC Name: Address: 945 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

582054 Site ID: CERS ID: 888866

CERS Description: Industrial Facility Storm Water

Evaluation:

Compliance Evaluation Inspection **Eval General Type:**

05-06-2021 Eval Date: Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Regional Board staff conducted a inspection of the facility on May 6, **Eval Notes:**

> 2021 to verify compliance with NEC coverage. Prior to the inspection it was discovered that the facility s site map needs to be updated to comply with the IGP. The front of the facility was in compliance with NEC permit coverage requirements. The back of the facility was gated and could not be accessed, an additional inspection will be needed to

identify if the back of the facility is in compliance with NEC

criteria. **Eval Division:** Water Boards Eval Program: **INDSTW Eval Source:** SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

EXPRESS ROADSIDE ASST INC **Entity Name:**

Entity Title: Operator

Affiliation Address: 945 W BROCKTON AVEP O BOX 7945

Affiliation City: Redlands Affiliation State: CA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXPRESS ROADSIDE ASST INC (Continued)

S105974387

Affiliation Zip: 92375 Affiliation Phone:

TOYOTA OF REDLANDS S118609796 А3 AST SSE 921 NEW YORK ST N/A

REDLANDS, CA 92373 < 1/8

0.068 mi.

Site 2 of 5 in cluster A 359 ft.

Relative: AST: Higher Name:

TOYOTA OF REDLANDS Address: 921 NEW YORK ST Actual: City/Zip: REDLANDS,92373 1304 ft. Owner: TOM BELL INC. CERSID: 10052542 Facility ID: FA0011249

> Business Name: TOYOTA OF REDLANDS

Phone: (909) 793-0300 (909) 798-5615 Fax: Mailing Address: 921 NEW YORK ST Mailing Address City: **REDLANDS**

Mailing Address State: CA Mailing Address Zip Code: 92373

Operator Name: TOYOTA OF REDLANDS

Operator Phone: (909) 793-0300 Owner Phone: (909) 793-0300

1139 W. REDLANDS BLVD. Owner Mail Address:

Owner State: CA

Owner Country: **United States** EPAID: CAL000330566

TOM BELL INC DBA TOYOTA AT REDLANDS RCRA NonGen / NLR Α4 1024819703 CAL000330566

SSE 921 NEW YORK ST REDLANDS, CA 92374 < 1/8

0.068 mi.

359 ft. Site 3 of 5 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20080311 Handler Name: TOM BELL INC DBA TOYOTA AT REDLANDS Actual:

Handler Address: 921 NEW YORK ST 1304 ft. Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000330566

Contact Name: MARK WINANT Contact Address: 921 NEW YORK ST Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-793-0300 Contact Fax: 909-335-2403

MWINANT@TOYOTAOFREDLANDS.COM Contact Email:

EPA Region:

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities Mailing Address: 921 NEW YORK ST REDLANDS, CA 92374-0000

Mailing City, State, Zip:

Owner Name: TOM BELL INC Map ID MAP FINDINGS

Owner Type:

Operator Name:

Distance Elevation

Site Database(s) EPA ID Number

Other

No

TOM BELL INC DBA TOYOTA AT REDLANDS (Continued)

1024819703

EDR ID Number

Operator Name.	
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:	
Hazardous Secondary Material Indicator:	N
Commercial TSD Indicator:	No
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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

MARK WINANT

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20180905 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: MARK WINANT

Unaddressed Significant Non-Complier Universe:

Legal Status: Other

Owner/Operator Address: 921 NEW YORK ST Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-0300

Owner/Operator Indicator: Owner

Owner/Operator Name: TOM BELL INC

Legal Status: Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOM BELL INC DBA TOYOTA AT REDLANDS (Continued)

1024819703

Owner/Operator Address: 921 NEW YORK ST

Owner/Operator City, State, Zip: REDLANDS, CA 92374-0000

Owner/Operator Telephone: 909-793-0300

Historic Generators:

20080311 Receive Date: TOM BELL INC DBA TOYOTA AT REDLANDS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Α5 **TOYOTA OF REDLANDS** CERS HAZ WASTE \$109117916 SSE 921 NEW YORK ST **CERS TANKS** N/A

< 1/8 REDLANDS, CA 92373 **HAZNET** 0.068 mi. San Bern. Co. Permit

Site 4 of 5 in cluster A **CIWQS** 359 ft. **CERS**

Relative: Higher

CERS HAZ WASTE: Actual:

TOYOTA OF REDLANDS 1304 ft. Name: Address: 921 NEW YORK ST City,State,Zip: REDLANDS, CA 92373

Site ID: 77277 CERS ID: 10052542

Hazardous Waste Generator **CERS** Description:

CERS TANKS:

TOYOTA OF REDLANDS Name: Address: 921 NEW YORK ST City,State,Zip: REDLANDS, CA 92373

Site ID: 77277 CERS ID: 10052542

CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: TOM BELL INC DBA TOYOTA AT REDLANDS

921 NEW YORK ST Address: REDLANDS, CA 923740000 City,State,Zip:

Contact: MARK WINANT **HWTS**

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TOYOTA OF REDLANDS (Continued)

S109117916

Telephone: 9097930300 921 NEW YORK ST Mailing Address:

2019 Year:

Gepaid: CAL000330566 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 1.23750

Year: 2019

Gepaid: CAL000330566 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.37500

Year: 2019

CAL000330566 Gepaid: TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 1.97500

Year: 2018

Gepaid: CAL000330566 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.65000

Year: 2018

CAL000330566 Gepaid: TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 2.85000

2017 Year:

CAL000330566 Gepaid: TSD EPA ID: CAL000330453

352 - Other organic solids CA Waste Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.45

Year: 2017

Gepaid: CAL000330566 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 1.55

2013 Year:

Gepaid: CAL000330566 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF REDLANDS (Continued)

S109117916

EDR ID Number

TSD EPA ID: CAD008302903

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Additional Info:

Year: 2017

Gen EPA ID: CAL000330566

 Shipment Date:
 20171229

 Creation Date:
 8/3/2018 18:30:33

 Receipt Date:
 20171229

 Manifest ID:
 018412159JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

 Shipment Date:
 20171229

 Creation Date:
 8/3/2018 18:30:33

 Receipt Date:
 20171229

 Manifest ID:
 018412159JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL Waste Code Description: 352 - Other organic solids

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P

Shipment Date: 20171020

Creation Date: 6/13/2018 18:31:03

 Receipt Date:
 20171024

 Manifest ID:
 018041635JJK

 Trans EPA ID:
 CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

Shipment Date: 20171020

Creation Date: 6/13/2018 18:31:03

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Receipt Date: 20171024 Manifest ID: 018041635JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

TSDF EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name: Waste Code Description: 352 - Other organic solids

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.2 Waste Quantity: 400 **Quantity Unit:** Ρ

Shipment Date: 20171004 Creation Date: 6/13/2018 18:31:03 Receipt Date: 20171004 Manifest ID: 017879342JJK Trans EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name:

TSDF EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL INC Trans Name:

Waste Code Description: 352 - Other organic solids

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

Shipment Date: 20171004

Creation Date: 6/13/2018 18:31:03

Receipt Date: 20171004 Manifest ID: 017879342JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL INC

352 - Other organic solids Waste Code Description:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit: Р

Shipment Date: 20170906

Creation Date: 6/20/2018 18:31:51

Receipt Date: 20170906 Manifest ID: 017876957JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

TSDF EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

352 - Other organic solids Waste Code Description:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

Shipment Date: 20170906

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Creation Date: 6/20/2018 18:31:51 Receipt Date: 20170906 Manifest ID: 017876957JJK Trans EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL

TSDF EPA ID: CAL000330453

CLEANTECH ENVIRONMENTAL Trans Name: Waste Code Description: 352 - Other organic solids

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Shipment Date: 20170809

Creation Date: 6/13/2018 18:31:35

Receipt Date: 20170809 Manifest ID: 017483881JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

TSDF EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

Waste Code Description: 352 - Other organic solids

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit: Ρ

Shipment Date: 20170809

Creation Date: 6/13/2018 18:31:35

Receipt Date: 20170809 Manifest ID: 017483881JJK Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

TSDF EPA ID: CAL000330453

Trans Name: CLEANTECH ENVIRONMENTAL Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Ρ

Additional Info:

Year: 2013

Gen EPA ID: CAL000330566

Shipment Date: 20130102 2/17/2013 22:15:06 Creation Date:

Receipt Date: 20130104 010959863JJK Manifest ID: Trans EPA ID: CAL000330453

Trans Name: **CLEANTECH ENVIRONMENTAL**

TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name: Waste Code Description: 181 - Other inorganic solid waste Organics

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit: Р

San Bern. Co. Permit:

TOYOTA OF REDLANDS Name: 921 NEW YORK ST Address: City,State,Zip: REDLANDS, CA 92373 SAN BERNARDINO Region: Facility ID: FA0011249 Owner: TOM BELL INC.

Permit Number: PT0019821 Permit Category: LARGE QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 04/30/2022

TOYOTA OF REDLANDS Name: Address: 921 NEW YORK ST City,State,Zip: REDLANDS, CA 92373 Region: SAN BERNARDINO

Facility ID: FA0011249 Owner: TOM BELL INC. Permit Number: PT0019820

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 04/30/2022

Name: TOYOTA OF REDLANDS Address: 921 NEW YORK ST City,State,Zip: REDLANDS, CA 92373 SAN BERNARDINO Region: Facility ID: FA0011249 Owner: TOM BELL INC.

Permit Number: PT0024268

Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY

Facility Status: **ACTIVE** Expiration Date: 04/30/2022

CIWQS:

TOYOTA OF REDLANDS Name: Address: 921 NEW YORK ST City, State, Zip: REDLANDS, CA 92373

Tom Bell Inc Agency:

Agency Address: 800 Alabama St, Redlands, CA 92373

Place/Project Type: Construction - Commercial

Region:

CONSTW Program: Regulatory Measure Status: Terminated

Storm water construction Regulatory Measure Type: Order Number: 2009-0009-DWQ

WDID: 8 36C344811 NPDES Number: CAS000002 Effective Date: 12/06/2006 Termination Date: 09/02/2010

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF REDLANDS (Continued)

S109117916

EDR ID Number

CERS:

Name: TOYOTA OF REDLANDS Address: 921 NEW YORK ST City, State, Zip: REDLANDS, CA 92373

 Site ID:
 77277

 CERS ID:
 10052542

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 77277

Site Name: TOYOTA OF REDLANDS

Violation Date: 04-28-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or

at the nearest field office if the facility is not so attended.

Violation Notes: Returned to compliance on 05/14/2020. Facility operator was unable to

locate the Spill Prevention, Control, and Countermeasures Plan (SPCC Plan) that was prepared on 01/18/2018. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that the SPCC Plan has been made available for review on site. Provide a copy of the SPCC Plan to this

Division.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 77277

Site Name: TOYOTA OF REDLANDS

Violation Date: 06-16-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/07/2017.
Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 77277

Site Name: TOYOTA OF REDLANDS

Violation Date: 04-28-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/29/2020. Observed (1) 55 gallon drum of

spent absorbent that was not disclosed in the inventory submitted via

CERS on 02/10/2020. CORRECTIVE ACTION: Submit an accurate and complete

hazardous materials inventory into the California Environmental

Reporting System (CERS).

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA OF REDLANDS (Continued)

S109117916

EDR ID Number

Site ID: 77277

Site Name: TOYOTA OF REDLANDS

Violation Date: 04-28-2020

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 05/14/2020. Facility operator was unable to adequately demonstrate that a professionally engineering assessment of

the on site hazardous waste tank has been conducted. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a professional engineering (P.E.) assessment of the on site hazardous waste tank has been conducted. Provide documentation of the P.E.

assessment, to this Division.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FILE PREP/ ROUTINE INSPECTION/ POST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: FILE PREP/ ROUTINE INSPECTION/ POST INSPECTION

Eval Division: San Bernardino County Fire Department

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2020 Violations Found:

Routine done by local agency Eval Type:

San Bernardino County Fire Department Eval Division:

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-20-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes: ROUTINE INSPECTION**

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2020

Violations Found:

Eval Type: Routine done by local agency

San Bernardino County Fire Department **Eval Division:**

HMRRP Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: FILE PREP/ ROUTINE INSPECTION/ POST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Enforcement Action:

Site ID: 77277

TOYOTA OF REDLANDS Site Name: Site Address: 921 NEW YORK ST Site City: **REDLANDS** Site Zip: 92373 06-16-2017 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

HMRRP Enf Action Program:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Andrew Smith, Western EHS Service, Inc.

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino Affiliation State: CA Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Affiliation Address: 921 NEW YORK ST

Affiliation City: **REDLANDS** Affiliation State: CA Affiliation Zip: 92374 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Mark Winant

Entity Title: Fixed Operations Manager

Affiliation Phone:

Affiliation Type Desc: Operator

TOYOTA OF REDLANDS Entity Name:

Affiliation Phone: (909) 793-0300,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Mark Winant Affiliation Address: 921 NEW YORK ST Affiliation City: **REDLANDS**

Affiliation State: CA Affiliation Zip: 92374 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** TOYOTA OF REDLANDS

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: TOM BELL INC. Affiliation Address: 921 NEW YORK ST **REDLANDS**

Affiliation City: Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92374

Affiliation Phone: (909) 793-0300,

HWTS:

Name: TOM BELL INC DBA TOYOTA AT REDLANDS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA OF REDLANDS (Continued)

S109117916

Address: 921 NEW YORK ST City,State,Zip: REDLANDS, CA 92374 CAL000330566 EPA ID:

Create Date: 03/11/2008 Mailing Address: 921 NEW YORK ST

Mailing City, State, Zip: REDLANDS, CA 923740000

Owner Name: TOM BELL INC Owner Address: 921 NEW YORK ST Owner City, State, Zip: REDLANDS, CA 923740000

Contact Name: MARK WINANT Contact Address: 921 NEW YORK ST City, State, Zip: REDLANDS, CA 92374

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.064809 Longitude: -117.195531

NAICS:

EPA ID: CAL000330566

Create Date: 2008-03-11 08:45:57.357

NAICS Code: 44111

NAICS Description: **New Car Dealers**

Issued EPA ID Date: 2008-03-11 08:45:57.32300

Facility Name: TOM BELL INC DBA TOYOTA AT REDLANDS

Facility Address: 921 NEW YORK ST

Facility City: **REDLANDS** Facility State: CA Facility Zip: 92374

REDLANDS BLUEPRINT COMPANY

922 NEW YORK ST UNIT B

REDLANDS, CA 92374

San Bern. Co. Permit S109936336

N/A

< 1/8 0.073 mi.

A6 SSE

Site 5 of 5 in cluster A 385 ft.

San Bern. Co. Permit: Relative:

Higher **REDLANDS BLUEPRINT COMPANY** Name:

Address: 922 NEW YORK ST UNIT B Actual: REDLANDS, CA 92374 City,State,Zip: 1306 ft. Region: SAN BERNARDINO

> Facility ID: FA0005631

Owner: PETE, I./BACHIU, D.

Permit Number: PT0003728

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **INACTIVE** Expiration Date: 11/30/2016

REDLANDS BLUEPRINT COMPANY Name:

Address: 922 NEW YORK ST UNIT B REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

FA0005631 Facility ID:

Owner: PETE. I./BACHIU. D.

Permit Number: PT0003729

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS BLUEPRINT COMPANY (Continued)

S109936336

Expiration Date: 11/30/2008

LUST S105035353 **B7 TELEDYNE BATTERY East 840 BROCKTON AVE** N/A

< 1/8 REDLANDS, CA 92374

0.093 mi.

492 ft. Site 1 of 4 in cluster B

Relative: LUST REG 8:

Higher Name: TELEDYNE BATTERY Address: 840 BROCKTON AVE Actual:

REDLANDS City: 1310 ft.

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083600803T Local Case Num: 90201 Case Type: Soil only Substance: Heater Fuel Cross Street: **NEW YORK**

How Discovered: Subsurface Monitoring

Leak Cause: UNK Leak Source: UNK

Global ID: T0607100086 Enter Date: 5/21/1987 Discover Date: 3/30/1987 Close Date: 12/28/1990 Date Pollution Characterization Began: 3/29/1988 Enter Date: 5/21/1987 Oversite Program: LUST

Latitude: 34.0665603 Longitude: -117.191792

0 MTBE Concentration: MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

MTBE Class:

VJJ Staff: Staff Initials: CR2 Lead Agency: Local Agency Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Summary: Not reported

CPS-SLIC **B8** S108985932 **TELEDYNE**

East 840 W BROCKTON AVENUE N/A

< 1/8 REDLANDS, CA

0.093 mi.

492 ft. Site 2 of 4 in cluster B

Relative: SLIC REG 8:

Higher Name: **TELEDYNE**

Address: 840 W BROCKTON AVENUE Actual:

City: **REDLANDS** 1311 ft.

Type: Soil and Groundwater

Facility Status: Post-Investigation/Remediation Monitoring

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TELEDYNE (Continued) S108985932

Staff: XXX

Substance: METALS, SOLV

Lead Agency: Department of Toxic Substance Control

TELEDYNE INC TELEDYNE BATTERY B9 CORRACTS 1000201836 East 840 W BROCKTON AVE RCRA-TSDF CAD008386641

REDLANDS, CA 92373 < 1/8 0.093 mi.

2020 COR ACTION Site 3 of 4 in cluster B 492 ft. RAATS

Relative: CORRACTS:

Higher TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON Actual: EPA ID: 1311 ft. CAD008386641 Area Name: **ENTIRE FACILITY**

Corrective Action: **CMS COMPLETE** Actual Date: 20040628

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY** Corrective Action: CMI WORKPLAN APPROVED

20040628 Actual Date:

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 **ENTIRE FACILITY** Area Name:

RFA COMPLETED Corrective Action: Actual Date: 19870930

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY**

Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Actual Date: 19870930

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY**

INVESTIGATION WORKPLAN APPROVED Corrective Action:

Actual Date: 19951025

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 WHSE SITE Area Name:

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 19851025

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON EPA ID: CAD008386641 **ENTIRE SITE** Area Name: Corrective Action: **INVESTIGATION COMPLETE** **RCRA-LQG**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Actual Date: 20000119

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY**

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 19921110

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY** Corrective Action: **INVESTIGATION COMPLETE**

Actual Date: 19931217

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY** Corrective Action: **INVESTIGATION COMPLETE**

Actual Date: 19930820

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY**

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 20111018

> Click this hyperlink while viewing on your computer to access 5 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 20200211

TELEDYNE BATTERY PRODUCTS Handler Name:

Handler Address: 840 W. BROCKTON Handler City, State, Zip: REDLANDS, CA 92374-2902

CAD008386641 EPA ID: **EDWIN RODRIGUEZ** Contact Name: Contact Address: W BROCKTON AVE Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-712-4181 x4181

EDWIN.RODRIGUEZ@TELEDYNE.COM Contact Email:

Contact Title: **EHS TECH** EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Active Site Indicator: Handler Activities, Corrective Action Activities

Mailing Address: WEST BROCKTON AVE Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Owner Type: Private TELEDYNE BATTERY PRODUCTS

Operator Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

Commercial TSD Indicator:

1000201836

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

Treatment Storage and Disposal Type: Land Disposal, Storage 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Progress Universe: Land Disposal, Storage

No

Nο

202 GPRA Corrective Action Baseline: Yes Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking **Environmental Control Indicator:**

Institutional Control Indicator: Nο Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes 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 Handler Date of Last Change: 20200211 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: Nο

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC
Legal Status:

Private
Date Became Current:

19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE INDUSTRIES INC

Legal Status: Private

Owner/Operator Address: 1901 AVE OF THE STARS
Owner/Operator City, State, Zip: LOS ANGELES, CA 90067

Owner/Operator Telephone: 213-277-3311

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City,State,Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 12333 W OLYMPIC BLVD
Owner/Operator City, State, Zip: LOS ANGELES, CA 90064

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC
Legal Status: Private

Owner/Operator Address: 2049 CENTURY PARK EAST Owner/Operator City, State, Zip: LOS ANGELES, CA 90067-3101

Owner/Operator Telephone: 310-551-4344

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 WEST BROCKTON AVENUE

Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Telephone Ext: 139

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 12333 WEST OLYMPIC BLVD.
Owner/Operator City, State, Zip: LOS ANGELES, CA 90064

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City,State,Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Owner
Owner/Operator Name: TYLEDYNE TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Historic Generators:

Receive Date: 20100624 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Receive Date: 20120727 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20160301 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20141022 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20181022 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200210

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960901 T C M BATTERY PRODUCTS OPERATION Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20000808 Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20200211
Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No Electronic Manifest Broker: No

Receive Date: 19900405 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 19920228
Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 19940318 Handler Name: TELEDYNE AIRCRAFT PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Receive Date: 19990304 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20001012 Handler Name: TELEDYNE BATTERY PRODUCTS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20020227

Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20040903

TELEDYNE CONTINENTAL MOTORS BATTERY PROD Handler Name: Federal Waste Generator Description: Large Quantity Generator

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: Nο

Receive Date: 20060307

Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO Federal Waste Generator Description: Large Quantity Generator

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: No

20080221 Receive Date: TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912

NAICS Description: PRIMARY BATTERY MANUFACTURING

NAICS Code:

AUTOMOTIVE PARTS AND ACCESSORIES STORES NAICS Description:

Distance Elevation

n Site Database(s) EPA ID Number

R9STA

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Facility Has Received Notices of Violation:

Enforcement Responsible Person:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:19920706Actual Return to Compliance Date:19931207Return to Compliance Qualifier:ObservedViolation Responsible Agency:State

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 002 Date of Enforcement Action: 19871230 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL Enforcement Type:

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19930415 Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 013 Date of Enforcement Action: 19930415 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Responsible Person: R9STA Final Monetary Amount: 15000 Final Count: Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: Nο

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 009 Date of Enforcement Action: 19911121 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 006 Date of Enforcement Action: 19890525 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Responsible Person:
Proposed Amount:
70000
Final Monetary Amount:
70000
Final Count:
1
Final Amount:
70000

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920626
Actual Return to Compliance Date: 19930311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19891130 Actual Return to Compliance Date: 19900202 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19900213 Enforcement Identifier: 007 Date of Enforcement Action: 19900112 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Enforcement Identifier:

Documented

EPA

20101006

2010110

Documented

EPA

20104000

Date of Enforcement Action:

Enforcement Responsible Agency:

Corrective Action Component:

Enforcement Responsible Person:

CSEIT

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 004 Date of Enforcement Action: 19880701 Enforcement Responsible Agency: State Corrective Action Component: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

FINAL 3008(A) COMPLIANCE ORDER **Enforcement Type:**

R9STA Enforcement Responsible Person:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 009 Date of Enforcement Action: 19911121 Enforcement Responsible Agency: State **Enforcement Attorney:** Corrective Action Component: No **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: No

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY **Enforcement Type:**

Enforcement Responsible Person: R9STA Final Monetary Amount: 15000 Final Count: 15000 Final Amount:

Found Violation: No

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20180509 20180606 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Identifier: 010
Date of Enforcement Action: 19920220
Enforcement Responsible Agency: State
Enforcement Attorney: H
Corrective Action Component: No

Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Responsible Person:

Final Monetary Amount:

Final Count:

Final Amount:

15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 006 19890525 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Proposed Amount: 70000
Final Monetary Amount: 70000
Final Count: 1

Final Count: 1 Final Amount: 70000

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920310
Actual Return to Compliance Date: 19930311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: LDR - General Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State

Corrective Action Component: No
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Yes

State

TSD - General

19881208

Actual Return to Compliance Date:

19890209

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 003 Date of Enforcement Action: 19880414 Enforcement Responsible Agency: State Corrective Action Component: No

INITIAL 3008(A) COMPLIANCE **Enforcement Type:**

Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 009 Date of Enforcement Action: 19911121 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:**

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

R9STA

Date Violation was Determined: 20220223 Actual Return to Compliance Date: 20220323 Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General 19901108 Date Violation was Determined: Actual Return to Compliance Date: 19910131 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19910123

Enforcement Responsible Person:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R9STA

TELEDYNE INC TELEDYNE BATTERY (Continued)

Enforcement Responsible Person:

1000201836

Enforcement Identifier: 800 19901223 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No **Enforcement Type:** WRITTEN INFORMAL

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19930415 Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 014 Date of Enforcement Action: 19930714 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Proposed Amount: 37725 Final Monetary Amount: 1000 Paid Amount: 1000 Final Count: 1000 Final Amount:

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20101006 Actual Return to Compliance Date: 20110110 Return to Compliance Qualifier: Documented Violation Responsible Agency: Enforcement Identifier: 001 20101208 Date of Enforcement Action: Enforcement Responsible Agency: **EPA** Corrective Action Component: No

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: **CSEIT**

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19940804 Actual Return to Compliance Date: 19940929 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 015 19940804 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Agency Which Determined Violation: State TSD - General Violation Short Description: Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Attorney:** Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19871001 Actual Return to Compliance Date: 19871019 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19871015 Enforcement Identifier: 001 Date of Enforcement Action: 19871001 Enforcement Responsible Agency: State Corrective Action Component: Nο

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:**

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

R9STA

Date Violation was Determined: 19920706
Actual Return to Compliance Date: 19931207
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

Enforcement Responsible Person:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General Date Violation was Determined: 19911121 19930913 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

20180509

20180606

Documented

State

, , ,

Evaluation Action Summary:

Evaluation Date: 19920326
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19931207

Evaluation Date: 19871120
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19881108

Evaluation Date: 19870930
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19930913

Evaluation Date: 19930301
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Actual Return to Compliance Date: 19930507

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: 19930913

19911011 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19890112 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA 19900227 Actual Return to Compliance Date:

19950929 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

19920626 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW **Evaluation Type Description:** Evaluation Responsible Person Identifier: R9STA

Actual Return to Compliance Date: 19930311 19880816 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19891130 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19900202 Scheduled Compliance Date: 19900213

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 20101006 Evaluation Responsible Agency: **EPA** Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

CSEIT

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: 20110110 **Evaluation Date:** 19871120

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19881108

Evaluation Date: 19911011 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 20190402 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Date: 19881201 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 20180509 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Actual Return to Compliance Date: 20180606

19990105 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 19890112
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19900227

Evaluation Date: 19920310

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA
Actual Return to Compliance Date: 19930311

Evaluation Date: 19881208
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19890209
Scheduled Compliance Date: 19890222

Evaluation Date: 19881208
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19890209
Scheduled Compliance Date: 19890222

Evaluation Date: 19871120
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19881108

Evaluation Date: 19901005
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Actual Return to Compliance Date: 19930913

Evaluation Date: 20220223
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CUPA Actual Return to Compliance Date: 20220323

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 19901108 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19910131 Scheduled Compliance Date: 19910123

19930301 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930507

Evaluation Date: 20101006 Evaluation Responsible Agency: **FPA** Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CSEIT** Actual Return to Compliance Date: 20110110

Evaluation Date: 19940804 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19940929

Evaluation Date: 19940429 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19871001 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19871019 Scheduled Compliance Date: 19871015

Evaluation Date: 19940913

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 20161031

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Date: 19881208 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19890209 19890222 Scheduled Compliance Date:

Evaluation Date: 19891128 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19920326 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: 19931207

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 20180509 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Actual Return to Compliance Date: 20180606

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

RCRA-LQG:

Date Form Received by Agency: 20200211 TELEDYNE BATTERY PRODUCTS Handler Name:

Handler Address: 840 W. BROCKTON Handler City, State, Zip: REDLANDS, CA 92374-2902

CAD008386641 EPA ID: **EDWIN RODRIGUEZ** Contact Name: Contact Address: W BROCKTON AVE Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-712-4181 x4181

Contact Email: EDWIN.RODRIGUEZ@TELEDYNE.COM

Contact Title: **EHS TECH** EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Active Site Indicator: Handler Activities, Corrective Action Activities

Mailing Address: WEST BROCKTON AVE Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

No

Owner Type: Private

Operator Name: TELEDYNE BATTERY PRODUCTS Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

Treatment Storage and Disposal Type: Land Disposal, Storage 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Progress Universe: Land Disposal, Storage

202 GPRA Corrective Action Baseline: Yes Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Commercial TSD Indicator:

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Handler Date of Last Change: 20200211 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: Nο

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 201

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City,State,Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City,State,Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE INDUSTRIES INC

Legal Status: Private

Owner/Operator Address: 1901 AVE OF THE STARS
Owner/Operator City, State, Zip: LOS ANGELES, CA 90067

Owner/Operator Telephone: 213-277-3311

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City,State,Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator:
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status:
Private
Date Became Current:
19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 12333 W OLYMPIC BLVD Owner/Operator City, State, Zip: LOS ANGELES, CA 90064

Owner/Operator Indicator: Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Legal Status: Private

Owner/Operator Address: 2049 CENTURY PARK EAST Owner/Operator City, State, Zip: LOS ANGELES, CA 90067-3101

Owner/Operator Telephone: 310-551-4344

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 WEST BROCKTON AVENUE

Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Telephone Ext: 139

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 12333 WEST OLYMPIC BLVD.
Owner/Operator City, State, Zip: LOS ANGELES, CA 90064

Owner/Operator Indicator: Owner
Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRODUCTS

Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 1049 CAMINO DOS RIOS Owner/Operator City, State, Zip: THOUSANDS OAKS, CA 92374

Owner/Operator Telephone: 805-373-4540

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE BATTERY PRODUCTS
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Address: 840 W BROCKTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3131

Owner/Operator Indicator: Owner
Owner/Operator Name: TYLEDYNE TECHNOLOGIES, INC.
Legal Status: Private
Date Became Current: 19990823

Owner/Operator Indicator: Operator
Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS
Legal Status: Private
Date Became Current: 19990823

Historic Generators:

Receive Date: 20100624 Handler Name: TELEDYNE BATTERY PRODUCTS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20120727 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20160301 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20141022 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20181022 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200210 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901 Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20000808 Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Receive Date: 20200211
Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No Electronic Manifest Broker: No

Receive Date: 19900405 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 19920228 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Receive Date: 19940318

TELEDYNE AIRCRAFT PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: Nο Current Record: No

Receive Date: 19990304 TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20001012 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20020227

Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO Large Quantity Generator Federal Waste Generator Description:

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20040903

TELEDYNE CONTINENTAL MOTORS BATTERY PROD Handler Name:

Federal Waste Generator Description: Large Quantity Generator

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: No

Receive Date: 20060307

Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO Federal Waste Generator Description: Large Quantity Generator

No

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Importer:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20080221 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

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: No

List of NAICS Codes and Descriptions:

NAICS Code: 335911

NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code:

NAICS Description: PRIMARY BATTERY MANUFACTURING

NAICS Code: 44131

NAICS Description: **AUTOMOTIVE PARTS AND ACCESSORIES STORES**

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920706 Actual Return to Compliance Date: 19931207 Observed Return to Compliance Qualifier: Violation Responsible Agency: State

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 002 Date of Enforcement Action: 19871230 Enforcement Responsible Agency: State Corrective Action Component: Nο WRITTEN INFORMAL

Enforcement Type: Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General 19911121 Date Violation was Determined: Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: No

INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19930415 19930507 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 013 Date of Enforcement Action: 19930415 Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL

Enforcement Type: Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 010 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY **Enforcement Type:**

Enforcement Responsible Person: R9STA 15000 Final Monetary Amount: Final Count: Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19911121 19930913 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance Elevation

Site Database(s) EPA ID Number

70000

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 009 Date of Enforcement Action: 19911121 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:19890112Actual Return to Compliance Date:19900227Return to Compliance Qualifier:ObservedViolation Responsible Agency:StateEnforcement Identifier:006Date of Enforcement Action:19890525Enforcement Responsible Agency:State

Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Proposed Amount: 70000
Final Monetary Amount: 70000
Final Count: 1

Found Violation: No

Final Amount:

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920626
Actual Return to Compliance Date: 19930311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

TSD - General Violation Short Description: 19891130 Date Violation was Determined: Actual Return to Compliance Date: 19900202 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19900213 **Enforcement Identifier:** 007 Date of Enforcement Action: 19900112 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Distance Elevation

tion Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20101006 Actual Return to Compliance Date: 20110110 Return to Compliance Qualifier: Documented EPA Violation Responsible Agency: Enforcement Identifier: 001 20101109 Date of Enforcement Action: Enforcement Responsible Agency: **EPA** Corrective Action Component: No Enforcement Responsible Person: **CSEIT**

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 004 Date of Enforcement Action: 19880701 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 009 19911121 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

TSD - General Violation Short Description: Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Responsible Person: R9STA Final Monetary Amount: 15000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Count:

15000 Final Amount:

Found Violation: No

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20180509 20180606 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY **Enforcement Type:**

Enforcement Responsible Person: R9STA Final Monetary Amount: 15000 Final Count: Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 006 19890525 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Proposed Amount: 70000 Final Monetary Amount: 70000 Final Count: Final Amount: 70000

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920310

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Actual Return to Compliance Date: 19930311
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA

Found Violation: Yes Agency Which Determined Violation: State LDR - General Violation Short Description: Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 **Enforcement Identifier:** 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Corrective Action Component: No **Enforcement Type:** WRITTEN INFORMAL

Found Violation: Yes
Agency Which Determined Violation: State

Enforcement Responsible Person:

Violation Short Description: TSD - Financial Requirements

R9STA

Date Violation was Determined: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed State Violation Responsible Agency: Enforcement Identifier: 003 Date of Enforcement Action: 19880414 Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE

Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

TSD - General
19911121
19930913
Observed
State

Direction Distance Elevation

tion Site Database(s) EPA ID Number

R9STA

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Identifier: 009
Date of Enforcement Action: 19911121
Enforcement Responsible Agency: State
Enforcement Attorney: H
Corrective Action Component: No
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined:20220223Actual Return to Compliance Date:20220323Return to Compliance Qualifier:DocumentedViolation Responsible Agency:State

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19901108 Actual Return to Compliance Date: 19910131 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19910123 Enforcement Identifier: 800 19901223 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:**

Found Violation: Yes
Agency Which Determined Violation: State

Enforcement Responsible Person:

Violation Short Description: LDR - General 19930415 Date Violation was Determined: Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 014 19930714 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Proposed Amount: 37725
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20101006
Actual Return to Compliance Date: 20110110
Return to Compliance Qualifier: Documented

Violation Responsible Agency: EPA

Direction Distance Elevation

Site Database(s) EPA ID Number

CSEIT

TELEDYNE INC TELEDYNE BATTERY (Continued)

Enforcement Responsible Person:

1000201836

EDR ID Number

Enforcement Identifier: 001
Date of Enforcement Action: 20101208
Enforcement Responsible Agency: EPA
Corrective Action Component: No
Enforcement Type: WRITTEN INFORMAL

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19940804 19940929 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 015 19940804 Date of Enforcement Action: Enforcement Responsible Agency: State Corrective Action Component: No WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Attorney:** Н Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19871001 Actual Return to Compliance Date: 19871019 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19871015 Enforcement Identifier: 001 Date of Enforcement Action: 19871001 Enforcement Responsible Agency: State Corrective Action Component: Nο

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Found Violation:

No
Found Violation:

No

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Corrective Action Component: No

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Found Violation: No

Found Violation: Yes Agency Which Determined Violation: State

TSD IS-Ground-Water Monitoring Violation Short Description:

Date Violation was Determined: 19920706 Actual Return to Compliance Date: 19931207 Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Attorney: Н Corrective Action Component: No

Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 20180509 Actual Return to Compliance Date: 20180606 Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Evaluation Action Summary:

Evaluation Date: 19920326 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19931207

Evaluation Date: 19871120

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19881108

19870930 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA 19930913 Actual Return to Compliance Date:

Evaluation Date: 19930301 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930507

Evaluation Date: 19911011 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913 19911011

Evaluation Date: Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19890112 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: **GROUNDWATER MONITORING EVALUATION**

Evaluation Responsible Person Identifier: 19900227 Actual Return to Compliance Date:

Evaluation Date: 19950929 Evaluation Responsible Agency: State Found Violation: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19920626 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930311

Evaluation Date: 19880816 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

19891130 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19900202 Scheduled Compliance Date: 19900213

Evaluation Date: 20101006 Evaluation Responsible Agency: **EPA** Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CSEIT** Actual Return to Compliance Date: 20110110

Evaluation Date: 19871120 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19881108

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

20190402 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 19881201 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

20180509 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Actual Return to Compliance Date: 20180606

Evaluation Date: 19990105 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19890112 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19900227

Evaluation Date: 19920310

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Actual Return to Compliance Date: 19930311

19881208 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19890209 Scheduled Compliance Date: 19890222

Evaluation Date: 19881208 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19890209 Scheduled Compliance Date: 19890222

Evaluation Date: 19871120 Evaluation Responsible Agency: State Found Violation: Yes

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19881108

Evaluation Date: 19901005 Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA 19930913 Actual Return to Compliance Date:

Evaluation Date: 20220223 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CUPA** Actual Return to Compliance Date: 20220323

Evaluation Date: 19901108 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19910131 19910123 Scheduled Compliance Date:

Evaluation Date: 19930301 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930507

Evaluation Date: 20101006 Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **CSEIT** Actual Return to Compliance Date: 20110110

Evaluation Date: 19940804 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19940929

Evaluation Date: 19940429 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 19871001 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: 19871019 Scheduled Compliance Date: 19871015

Evaluation Date: 19940913

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9STA Evaluation Responsible Person Identifier:

Evaluation Date: 20161031 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Date: 19881208 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Actual Return to Compliance Date: 19890209 19890222 Scheduled Compliance Date:

19891128 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA

Evaluation Date: 19920326 Evaluation Responsible Agency: State Found Violation: Yes

OPERATION AND MAINTENANCE INSPECTION **Evaluation Type Description:** Evaluation Responsible Person Identifier:

R9STA

Actual Return to Compliance Date: 19931207 19911011 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Actual Return to Compliance Date: 19930913

Evaluation Date: 20180509 Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s)

1000201836

EDR ID Number

EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Actual Return to Compliance Date: 20180606

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

2020 COR ACTION:

CAD008386641 EPA ID:

Region:

Action: Remedy Construction

RAATS:

Entry No:

Facility ID: CAD008386641 Docket No: RCRA-09-89-0026

Region: 09 Final Date: 02/24/1989

Status: Unilateral Order (Corrective Action)

Action ID: Action: 3008 (H) Viol No Cited: 0 Prop. Penalty: .00 Final Penalty: .00 Total Prop. Penalty:

3008(H) ORDER (UNILATERAL) Comments:

B10 **TELEDYNE BATTERY PRODUCTS**

840 W BROCKTON AVE **East** < 1/8 REDLANDS, CA 92374

0.093 mi.

492 ft. Site 4 of 4 in cluster B

Relative: Higher

Actual:

1311 ft.

1000201837 **ENVIROSTOR** LUST N/A

CERS HAZ WASTE SWEEPS UST HIST UST CA FID UST

Cortese **EMI**

ICE HWP

NPDES San Bern. Co. Permit

CIWQS CERS

ENVIROSTOR:

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE REDLANDS, CA 923730000 City,State,Zip:

Facility ID: 80001578 Status: No Further Action Status Date: 09/07/2018 Site Code: 400255

Corrective Action Site Type: Site Type Detailed: Corrective Action

Acres: 5 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: WM

Katherine Gould Program Manager: Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23 Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

Latitude: 34.06735

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Longitude: -117.1939

APN: NONE SPECIFIED

BATTERY MANUFACTURING, BATTERY MANUFACTURING Past Use: Potential COC: Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE

Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Confirmed COC:

Trichloroethylene (TCE

Potential Description: SOIL

CAD008386641 Alias Name:

Alias Type: **EPA Identification Number**

400255 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 36360017

Alias Type: **Envirostor ID Number**

Alias Name: 80001578

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Document Type: Consent Agreement

Completed Date: 06/29/2001

PROJECT WIDE Completed Area Name:

Completed Document Type: Remedy Construction Complete

Completed Date: 01/18/2011

Completed Area Name: PROJECT WIDE

Completed Document Type: **Groundwater Migration Controlled**

Completed Date: 05/15/2000

PROJECT WIDE Completed Area Name:

Completed Document Type: **Human Exposure Controlled**

Completed Date: 05/15/2000

Completed Area Name: PROJECT WIDE

Completed Document Type: Remedy Construction Complete

Completed Date: 01/09/2012

Completed Area Name: PROJECT WIDE

Completed Document Type: **Human Exposure Controlled**

Completed Date: 06/03/1999

Completed Area Name: PROJECT WIDE

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/30/1987

PROJECT WIDE Completed Area Name:

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 11/27/1996

Completed Area Name: PROJECT WIDE Completed Document Type: Consent Order Completed Date: 05/25/1989

PROJECT WIDE Completed Area Name:

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 05/01/1990

Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Completed Area Name: Sites With No Operable Unit Completed Sub Area Name: SURFACE IMPOUNDMENTS

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/24/1989

Completed Area Name: PROJECT WIDE

Completed Document Type: * Historical Operating Permit Authority

Completed Date: 02/27/1990

Completed Area Name: PROJECT WIDE

Completed Document Type: Amendment - Order/Agreement

Completed Date: 02/27/1990

Completed Area Name: PROJECT WIDE
Completed Document Type: Consent Order
Completed Date: 02/27/1990

Completed Area Name: PROJECT WIDE

Completed Document Type: Remedy Construction Complete

Completed Date: 10/18/2011

Comments: document will be uploaded shortly.

Completed Area Name: PROJECT WIDE
Completed Document Type: RFI Report
Completed Date: 08/20/1993

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: WHSE SITE
Completed Document Type: RFI Workplan
Completed Date: 10/25/1985

Completed Area Name: PROJECT WIDE

Completed Document Type: Corrective Measures Study Report

Completed Date: 06/28/2004

Completed Area Name: PROJECT WIDE

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 06/28/2004

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: ENTIRE SITE Completed Document Type: RFI Report Only19/2000

Completed Area Name: PROJECT WIDE
Completed Document Type: RFI Report
Completed Date: 12/17/1993

Completed Area Name: PROJECT WIDE
Completed Document Type: RFI Workplan
Completed Date: 11/10/1992

Completed Area Name: PROJECT WIDE
Completed Document Type: RFI Workplan
Completed Date: 10/25/1995

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

TELEDYNE BATTERY PRODUCTS Name:

840 W BROCKTON Address: City,State,Zip: REDLANDS, CA 92373

Facility ID: 36360017 Status: Refer: RCRA Status Date: 04/25/1995 Site Code: 400255 Site Type: Historical Site Type Detailed: * Historical NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Supervisor: * Mmonroy Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23 Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Latitude: 34.06743 Longitude: -117.1939

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD008386641

EPA Identification Number Alias Type:

Alias Name: 400255

Alias Type: Project Code (Site Code)

Alias Name: 36360017

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Document Type: * Discovery

Completed Date: 01/24/1983

Comments: FACILITY IDENTIFIED ID VIA TELEPHONE DIRECTORY (1971) BATTERY PRODUCTS

Completed Area Name: PROJECT WIDE Completed Document Type: Site Screening Completed Date: 02/09/1995

NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY. Comments:

LUST:

TELEDYNE BATTERY Name: Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374 Lead Agency: SAN BERNARDINO COUNTY

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100086

Global Id: T0607100086 34.067435 Latitude: Longitude: -117.193912

Status: Completed - Case Closed

Status Date: 12/28/1990 Case Worker: CR2

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

RB Case Number: 083600803T

Local Agency: SAN BERNARDINO COUNTY

Local Case Number: 90201
Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

LUST:

Global Id: T0607100086

Contact Type:
Contact Name:
Contact Name:
CATHERINE RICHARDS
Organization Name:
Address:
City:
SAN BERNARDINO
STREET
SAN BERNARDINO
Email:
Local Agency Caseworker
CATHERINE RICHARDS
SAN BERNARDINO COUNTY
620 SOUTH E STREET
SAN BERNARDINO
crichards@sbcfire.org

Phone Number: 9093868419

LUST:

Global Id: T0607100086
Action Type: Other
Date: 05/15/1987
Action: Leak Reported

 Global Id:
 T0607100086

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0607100086

 Action Type:
 ENFORCEMENT

 Date:
 12/28/1990

Action: Referral to Regional Board

 Global Id:
 T0607100086

 Action Type:
 Other

 Date:
 03/30/1987

 Action:
 Leak Discovery

LUST:

Global Id: T0607100086

Status: Open - Case Begin Date

Status Date: 03/30/1987

Global Id: T0607100086

Status: Open - Site Assessment

Status Date: 03/29/1988

Global Id: T0607100086

Status: Completed - Case Closed

Status Date: 12/28/1990

CERS HAZ WASTE:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 74280

EDR ID Number

1000201837

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

CERS ID: 10045435

CERS Description: Hazardous Waste Generator

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 74280 CERS ID: 10045435

CERS Description: RCRA LQ HW Generator

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE REDLANDS, CA 92374 City, State, Zip:

Site ID: 74280 CERS ID: 10045435

CERS Description: Hazardous Waste Onsite Treatment

SWEEPS UST:

Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Address:

REDLANDS City: Status: Active Comp Number: Number:

Board Of Equalization: 44-019774 Referral Date: 03-23-92 Action Date: 03-23-92 Created Date: 02-29-88 Owner Tank Id: 1ABCD

36-000-000717-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 42423 Active Date: 07-01-85 UNKNOWN Tank Use:

STG: W Number Of Tanks: 7

Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Address:

REDLANDS City: Status: Active Comp Number: Number:

Board Of Equalization: 44-019774 Referral Date: 03-23-92 Action Date: 03-23-92 Created Date: 02-29-88 Owner Tank Id: 2

36-000-000717-000002 SWRCB Tank Id:

Tank Status: Α Capacity: 5000 Active Date: 07-01-85 UNKNOWN Tank Use:

STG:

Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Address:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

City: **REDLANDS** Status: Active Comp Number: 717 Number: Board Of Equalization: 44-019774 Referral Date: 03-23-92

03-23-92 Action Date: Created Date: 02-29-88 Owner Tank Id:

SWRCB Tank Id: 36-000-000717-000003

Tank Status: Α Capacity: 1643 Active Date: 07-01-85 Tank Use: **UNKNOWN**

STG:

TELEDYNE BATTERY PRODUCTS Name:

840 W BROCKTON AVE Address:

City: **REDLANDS** Status: Active Comp Number: 717 Number: 9 Board Of Equalization: 44-019774 Referral Date: 03-23-92

03-23-92 Action Date: Created Date: 02-29-88 Owner Tank Id: 9Α

SWRCB Tank Id: 36-000-000717-000004

Tank Status: 1643 Capacity: Active Date: 07-01-85 Tank Use: **UNKNOWN**

STG:

TELEDYNE BATTERY PRODUCTS Name:

840 W BROCKTON AVE Address:

City: **REDLANDS** Status: Active Comp Number: 717 Number: 9

Board Of Equalization: 44-019774 Referral Date: 03-23-92 Action Date: 03-23-92 02-29-88 Created Date:

Owner Tank Id: 10

SWRCB Tank Id: 36-000-000717-000005

Tank Status: Α Capacity: 152 Active Date: 07-01-85 **UNKNOWN** Tank Use:

STG:

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE

REDLANDS City: Status: Active Comp Number: 717

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Number: 9

Board Of Equalization: 44-019774 Referral Date: 03-23-92 Action Date: 03-23-92 Created Date: 02-29-88 Owner Tank Id: 10A

SWRCB Tank Id: 36-000-000717-000006

Tank Status: Α Capacity: 943 Active Date: 07-01-85 **UNKNOWN** Tank Use:

STG:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: **REDLANDS** Status: Active Comp Number: 717 Number:

Board Of Equalization: 44-019774 Referral Date: 03-23-92 Action Date: 03-23-92 Created Date: 02-29-88 Owner Tank Id: 10B

36-000-000717-000007 SWRCB Tank Id:

Tank Status: Α Capacity: 2394 Active Date: 07-01-85 **UNKNOWN** Tank Use:

Р STG:

HIST UST:

TELEDYNE BATTERY PRODUCTS Name: Address: 840 W BROCKTON AVENUE REDLANDS, CA 92374 City,State,Zip:

File Number: 0002A75A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A75A.pdf

Region: STATE 00000000717 Facility ID: Facility Type: Other

Other Type: AIRCRAFT BATTERIES

Telephone: 7147933131

Owner Name: TELEDYNE INDUSTRIES, INC. 1901 AVENUE OF THE STARS Owner Address: Owner City,St,Zip: LOS ANGELES, CA 90067

Total Tanks: 0013

Tank Num: 001 1ABCD Container Num: Year Installed: 1967 Tank Capacity: 00042423 Tank Used for: WASTE Container Construction Thickness: 6 Visual Leak Detection:

Tank Num: 002 Container Num: 2

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

Year Installed:

Tank Capacity: Tank Used for:

Leak Detection:

1977 00005000 WASTE Container Construction Thickness: 3/8 Visual

003 Tank Num: Container Num: 6 Year Installed: 1980 Tank Capacity: 00003367 WASTE Tank Used for: Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 004 Container Num: 7 Year Installed: 1980 00000596 Tank Capacity: Tank Used for: WASTE Container Construction Thickness: 1/4 Leak Detection: Visual

Tank Num: 005 Container Num: 8 1978 Year Installed: Tank Capacity: 00001496 Tank Used for: WASTE Container Construction Thickness: Leak Detection: Visual

Tank Num: 006 Container Num: 9 Year Installed: 1978 Tank Capacity: 00001643 **PRODUCT** Tank Used for:

Container Construction Thickness: Leak Detection: Visual

007 Tank Num: Container Num: 9A Year Installed: 1978 Tank Capacity: 00001643 Tank Used for: **PRODUCT**

Container Construction Thickness: Visual Leak Detection:

Tank Num: 800 Container Num: 10 Year Installed: 1978 Tank Capacity: 00000152 Tank Used for: WASTE Container Construction Thickness: Visual Leak Detection:

Tank Num: 009 Container Num: 10A Year Installed: 1978 1000201837

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Tank Capacity: 00000943
Tank Used for: PRODUCT

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 010
Container Num: 10B
Year Installed: 1978
Tank Capacity: 00002394
Tank Used for: PRODUCT

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 011
Container Num: 11
Year Installed: 1980
Tank Capacity: 00000412
Tank Used for: WASTE
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 012
Container Num: 12
Year Installed: 1980
Tank Capacity: 00001197
Tank Used for: WASTE
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 013
Container Num: 13
Year Installed: 1980
Tank Capacity: 00130000
Tank Used for: WASTE
Container Construction Thickness: 36 MIL

Leak Detection: Visual, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36000274
Regulated By: UTNKA
Regulated ID: 00000717
Mailing Address: P O BOX

Mailing City, St, Zip: REDLANDS 92374

Status: Active

CORTESE:

Name: TELEDYNE BATTERY
Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374

Region: CORTESE Global ID: T0607100086

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Flag: active

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

File Name: Active Open

EMI:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON City, State, Zip: REDLANDS, CA 92374

1990 Year: County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TELEDYNE AIRCRAFT PRODS-BATTER Name:

Address: 840 W BROCKTON City, State, Zip: REDLANDS, CA 92374

1995 Year: County Code: 36 SC Air Basin: Facility ID: 16732 Air District Name: SC 3691 SIC Code:

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TELEDYNE CONTINENTAL MOTORS Name:

840 W BROCKTON AVE Address: City, State, Zip: REDLANDS, CA 92374

Year: 2008 County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Λ

Particulate Matter Tons/Yr: .00434337 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00249309438

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Name: TELEDYNE AIRCRAFT PRODS-BATTER

840 W BROCKTON Address: REDLANDS, CA 92374 City,State,Zip:

2009 Year: County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 4.467829999999999E-3 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.5645344199999999E-3

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374

Year: 2012 County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.02285986 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01312155964

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE REDLANDS, CA 92374 City, State, Zip:

2015 Year: County Code: 36 Air Basin: SC Facility ID: 173302 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.27292698282 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.27292613814

Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Address: City, State, Zip: REDLANDS, CA 92374

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

 Year:
 2017

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0.15909090909

Reactive Organic Gases Tons/Yr: 0.07
Carbon Monoxide Emissions Tons/Yr: 0.49
NOX - Oxides of Nitrogen Tons/Yr: 1.96
SOX - Oxides of Sulphur Tons/Yr: 0.00917
Particulate Matter Tons/Yr: 0.0712552
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0707204848

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

 Year:
 2018

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOUTH COAST AQMD
0.32526968182
0.14311866
0.7155934
2.657912

NOX - Oxides of Nitrogen Tons/Yr: 2.657912
SOX - Oxides of Sulphur Tons/Yr: 0.012267316
Particulate Matter Tons/Yr: 0.15334142265
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.152421373

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

 Year:
 2019

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0.24088884091
Reactive Organic Gases Tons/Yr: 0.10599109
Carbon Monoxide Emissions Tons/Yr: 0.5299546
NOX - Oxides of Nitrogen Tons/Yr: 1.968413
SOX - Oxides of Sulphur Tons/Yr: 0.009084955
Particulate Matter Tons/Yr: 0.11356187264
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.11288050029

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

 Year:
 2020

 County Code:
 36

 Air Basin:
 SC

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Facility ID: 173302
Air District Name: SC
SIC Code: 3691

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 0.41202734931
Reactive Organic Gases Tons/Yr: 0.32288
Carbon Monoxide Emissions Tons/Yr: 0.16
NOX - Oxides of Nitrogen Tons/Yr: 0.72
SOX - Oxides of Sulphur Tons/Yr: 0.00368
Particulate Matter Tons/Yr: 0.050623351
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.048344203474

ICE:

Envirostor ID: 3001949

Name: TELEDYNE BATTERY PRODUCTS

 Address:
 840 W BROCKTON AVE

 City, State, Zip:
 REDLANDS, CA 92373

 EPA ID:
 CAD008386641

 Site Type:
 INSPECTION

Inspection:

Facility Status:

Action Type: Compliance Evaluation Inspection - Post-Closure

No Action

Action Date: 01/05/1999 Violation Class: No Violations

HWP:

EPA ID: CAD008386641

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

Cleanup Status: CLOSED
Latitude: 34.06735
Longitude: -117.1939

Facility Type: Historical - Non-Operating

Site Code: 400255
Senate District: 23
Assembly District: 40

Quarterly Update: Entered 11/15/07. Teledyne Continental Motors, Battery Products

Operations (TBP) is located in Redlands, CA and occupies approximately five acres of land surrounded by 15 acres of vacant land also owned by Teledyne. The TBP facility began operations at this location in 1967. TBP manufactures lead-acid storage batteries for aircraft, emergency lighting systems, and vehicles. TBP handled and stored hazardous

materials or wastes on several locations at the facility.

Environmental studies at the facility were carried out under two administrative processes; Resource Conservation and Recovery Act (RCRA) closure and RCRA corrective action. The results of soil, soil gas, and groundwater investigations conducted at the facility were presented in the RCRA Facility Investigation Report and Closure Reports which indicated the presence of chemical residues in different areas of the facility. Three areas required soil remediation prior to RCRA closure. The cleanup of the three areas included excavating soil with chemical residues and disposing the excavated soil at a permitted off-site disposal facility. Approximately 350 cubic yards of soil contaminated with lead and sulfate were excavated from the former evaporation pond and percolation pond. In addition, approximately 10

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

cubic yards of soil contaminated with lead, solvents (TCE, PCE, and 1,1,1-TCA), and sulfate were excavated from the Old Container Storage Unit. DTSC issued public notice of the proposed RCRA corrective action program cleanup plan for the TBP facility during two public notice periods between May 2000 and August 2000. DTSC required cleanup via excavation of small areas of lead residues at the Acid Scrubber Water Storage Tanks and Waste Water Treatment Plant. An Open House to receive comments on the soil removal plan was held on July 26, 2001. Approximately one cubic yard of soil was excavated and disposed of at an off-site hazardous waste disposal facility. Sampling conducted after excavation indicated that the levels of lead remaining after the

excavation a

Permit Type: **RCRA** Calenviroscreen Score: 86-90%

Activities:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: **CLOSED**

Activity Type: **New Operating Permit** Final Date: 1986-06-27 00:00:00 Title Description: Imported 12/2011:PERMIT1

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED **Event Description:**

Actual Date: 10/02/1985

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED

Activity Type: **New Operating Permit** Final Date: 1986-06-27 00:00:00 Title Description: Imported 12/2011:PERMIT1

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit), Unit Names:

SURFSTR1

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED **Event Description:**

Actual Date: 06/27/1986

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: **CLOSED**

New Operating Permit Activity Type: 1986-06-27 00:00:00 Final Date: Title Description: Imported 12/2011:PERMIT1

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:**

11/19/1980 Actual Date:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED

Activity Type: New Operating Permit
Final Date: 1986-06-27 00:00:00
Title Description: Imported 12/2011:PERMIT1

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 10/03/1985

Closure:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status:

Activity Type:

Closure Final
Type:

RCRA
Title Description:

CLOSED

Closure Final
RCRA
Closure

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 01/17/1996

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status:

Activity Type:

Closure Final
Type:

RCRA
Title Description:

CLOSED

Closure Final

RCRA

Closure

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 06/26/1995

Alias:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED

Alias Type: Envirostor ID Number

Alias: 36360017

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED

Alias Type: Project Code (Site Code)

Alias: 400255

NPDES:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

Facility Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

NPDES Number: CAS000001

8 Region: Agency Number: O Regulatory Measure ID: 433709 Order Number: 97-03-DWQ WDID: 8 361023994 Regulatory Measure Type: Enrollee Program Type: Industrial Effective Date Of Regulatory Measure: 12/27/2012 Discharge Address: PO Box 7950

Discharge Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Discharge City: Redlands
Discharge State: California
Discharge Zip: 92375

NPDES as of 03/2018:

Region: 433709 Regulatory Measure ID: Regulatory Measure Type: Industrial WDID: 8 361023994 Received Date: 12/27/2012 Processed Date: 12/27/2012 Status: Active Status Date: 12/27/2012 Place Size: 4.75 Place Size Unit: Acres

Contact: Jesus Bueno Luna
Contact Title: EHS Specialist
Contact Phone: 909-793-3131

Contact Phone Ext: 139

Contact Email: Jesus.Luna@teledyne.com
Operator Name: Teledyne Reynolds Inc

Operator Address: PO Box 7950
Operator City: Redlands
Operator State: California
Operator Zip: 92375

Operator Contact:
Operator Contact Title:
Operator Contact Phone:

Jesus Bueno Luna
EHS Specialist
909-793-3131

Operator Contact Phone Ext: 139

Operator Contact Email: Jesus.Luna@teledyne.com

Operator Type: Private Business
Developer State: California

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River

Jesus Luna

EHS Specialist

17-JUN-15

Primary Sic: 3691-Storage Batteries

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 8

 Regulatory Measure ID:
 433709

 Order Number:
 97-03-DWQ

 Regulatory Measure Type:
 Enrollee

 WDID:
 8 361023994

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Program Type: Industrial Effective Date Of Regulatory Measure: 12/27/2012

Discharge Name: Teledyne Reynolds Inc

Discharge Address: PO Box 7950
Discharge City: Redlands
Discharge State: California
Discharge Zip: 92375

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

WDID: 8 36I023994
Regulatory Measure Type: Industrial
Status: Active
Status Date: 12/27/2012

Operator Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Operator Address: PO Box 7950
Operator City: Redlands
Operator State: California
Operator Zip: 92375

NPDES as of 03/2018:

Region: 8 Regulatory Measure ID: 433709 Regulatory Measure Type: Industrial WDID: 8 361023994 Received Date: 12/27/2012 Processed Date: 12/27/2012 Status: Active 12/27/2012 Status Date: Place Size: 4.75 Place Size Unit: Acres

Contact: Jesus Bueno Luna
Contact Title: EHS Specialist
Contact Phone: 909-793-3131
Contact Phone Ext: 139

Contact Email: Jesus.Luna@teledyne.com
Operator Name: Teledyne Reynolds Inc

Operator Address: PO Box 7950
Operator City: Redlands
Operator State: California
Operator Zip: 92375

Operator Contact:
Operator Contact Title:
Operator Contact Phone:

Jesus Bueno Luna
EHS Specialist
909-793-3131

Operator Contact Phone Ext: 139

Operator Contact Email: Jesus.Luna@teledyne.com

Operator Type: Private Business
Developer State: California

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River

Jesus Luna

EHS Specialist

17-JUN-15

Primary Sic: 3691-Storage Batteries

NPDES Number: CAS000001

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 433709 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee WDID: 8 361023994 Program Type: Industrial Effective Date Of Regulatory Measure: 12/27/2012

Discharge Name: Teledyne Reynolds Inc

Discharge Address: PO Box 7950
Discharge City: Redlands
Discharge State: California
Discharge Zip: 92375

San Bern. Co. Permit:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0001494

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City, State, Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0039088
Permit Category: PBR ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0023956

Permit Category: RCRA LARGE QUANTITY GENERATOR

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0001495

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Permit Category: SUPER LARGE QUANTITY GENERATOR

INACTIVE Facility Status: Expiration Date: 09/30/2018

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0013335 Permit Category: EPCRA FACILITY Facility Status: **INACTIVE** Expiration Date: 09/30/2013

Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Address: City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0016171

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **INACTIVE** Expiration Date: 09/30/2005

CIWQS:

Name: **TELEDYNE BATTERY** Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374 Teledyne Continental Motors Agency: Agency Address: PO Box 7950, Redlands, CA 92375

Place/Project Type: Industrial - Storage Batteries SIC/NAICS: 3691

Region: INDSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 8 361014715 NPDES Number: CAS000001 Effective Date: 11/02/1998 Termination Date: 12/24/2012

Enforcement Actions within 5 years: 0 Violations within 5 years: Latitude: 34.06648 Longitude: -117.19183

TELEDYNE TECHNOLOGIES INCORPORATED DBA TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374

Agency: Teledyne Technologies Incorporated dba Teledyne Battery Products

Agency Address: PO Box 7950, Redlands, CA 92375 Place/Project Type: Industrial - Storage Batteries

SIC/NAICS: 3691 Region:

INDSTW Program:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 36I023994 NPDES Number: CAS000001 Effective Date: 12/27/2012

Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 34.06744
Longitude: -117.19391

CERS:

Name: TELEDYNE BATTERY
Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374

 Site ID:
 237852

 CERS ID:
 T0607100086

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY

Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Phone: 9093868419,

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 74280 CERS ID: 10045435

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: OBSERVATION: The CERS submittal is incomplete. Please update CERS to

include an all elements, including an emergency response plan.

CORRECTIVE ACTION: Submit an accurate and complete business plan via

CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

EPA ID Number

Database(s)

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A written hazardous

waste tank assessment has not been maintained for the water treatment tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the water treatment tank system in accordance

with 22 CCR 15 66265.192 and submit a copy to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 01-01-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter

31, Section(s) 67100.8

Violation Description: Failure of a generator to conduct, when required, a source reduction

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

Violation Notes: OBSERVATION: An SB-14 Source Reduction plan and hazardous waste

management performance report has not been prepared within the past four years. CORRECTIVE ACTION: Prepare a hazardous waste management

report that includes all the required information and submit a copy to

the CUPA

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: OBSERVATION: Owner/Operator did not submit an updated written estimate

of closure costs. The last estimate is dated 2018. CORRECTIVE ACTION:

Submit an updated written estimate of closure costs to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: PBR
Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A source reduction

evaluation review and plan with all the required information has not

been completed and maintained for review. CORRECTIVE ACTION: Complete

a source reduction report with all the required information and submit

a copy to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: OBSERVATION: The last HazCom training was provided in June, 2020.

CORRECTIVE ACTION: Conduct initial and annual employee training and

maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that

training records will be kept on site for review.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 10-31-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/30/2016. (1) 55 gallon drum of Ethylene

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Glycol was not reported as inventory. Site map to include hazardous materials storage and handling areas, emergency shut offs, emergency

response equipment.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5,

Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month

of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every

two years.

Violation Notes: OBSERVATION: The excluded recyclable materials report submitted in

CERS was not current. CORRECTIVE ACTION: Update CERS with a current

excluded recyclable materials report.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Eval Date: 05-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

10-31-2016 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency **INSPECTION - RECYCLING WASTE Eval Notes: Eval Division:** San Bernardino County Fire Department

Eval Program: **HWRecycler Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: The SWPPP, Monitoring Plan and log of inspections were reviewed at the

facility. Generally the facility was clean during the inspection. The facility has waste water treatment plant and recycles all waste water. Storm water is discharged from the front side. The facility yard was

clean during the inspection.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source:** SMARTS.

Eval General Type: Compliance Evaluation Inspection

02-23-2022 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-02-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWRecycler Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Routine done by local agency Eval Type:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Eval Notes: INSPECTION - HW

San Bernardino County Fire Department Eval Division:

Eval Program: **HWLQG** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: Regional Board staff Mr. Elliott and Ms. Mendoza were escorted through

> the facility by Mr. Vincent Jermany, Director of Operations. The SWPPP, daily tank inspections, and twice weekly sweeping logs were present. The last daily inspection log was dated 11/5/19 and the sweeping log was dated 10/29/19. The scrap metal roll off bin did not have a lid but Mr. Jermany indicated that a tarp is available to place over the bin when rain is forecast. Cardboard trash bins had lids that were closed. Housekeeping appeared to be well kept. The discharge sampling location was observed and appeared to be clear of trash, debris, and sediment. Mr. Jermany did not appear to be aware of the required Level 2 ERA report due on January 1, 2020. The 2016-17 facility AdHoc average lead concentrations exceeded the NAL and a Level 1 ERA was submitted. The BMP recommendations appeared to be primarily focused on housekeeping improvements. "Use tarping or

> covered rolloff to cover the outdoor material storage. Increase frequency of sweeping the site with sweeper, in areas located away from air monitors, catch basins and sumps to be inspected monthly. Cleaning will be conducted immediately when significant sediment buildup is observed. Catch basins and sumps will be cleaned annually, at a minimum." The 2018-19 AdHoc reports average lead concentration of 0.30 mg/L exceeded the NAL of 0.262 mg/L. The Level 2 ERA report is

due by January 1, 2020.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source:** SMARTS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022 Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-02-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP** CERS. **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

05-09-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

San Bernardino County Fire Department **Eval Division:**

Eval Program: **HMRRP**

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: REDLANDS
Site Zip: 92374
Enf Action Date: 09-13-2018

Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: REDLANDS
Site Zip: 92374
Enf Action Date: 10-31-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Facility Name:

Env Int Type Code: **SMSWIND** Program ID: 820750 Ref Point Type Desc: Unknown, 34.067440 Latitude: Longitude: -117.193910

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Claire Jin

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: **CHARLIE BARRIOS** Affiliation Address: P.O. BOX 7950 Affiliation City: **REDLANDS**

Affiliation State: CA Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Michael Volpone Entity Title: **EHS Manager**

Affiliation Phone:

Affiliation Type Desc: **Public Contact Entity Name:** Melanie S. Cibik

Affiliation Zip: 92374 Affiliation Phone: 8053734605,

Affiliation Type Desc: **Technical Contact Entity Name:** Vincent Jermany

Affiliation Zip: 92374 Affiliation Phone: 9097124171,

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Affiliation Phone: (909) 793-3131,

Affiliation Type Desc: Parent Corporation **Entity Name:** Teledyne Battery Products

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

840 W BROCKTON AVE, P.O. BOX 7950 Affiliation Address:

Affiliation City: Redlands Affiliation State: CA Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Dylan Keoski **Entity Title:** Site Manager

Affiliation Phone:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Affiliation Type Desc: Legal Owner

TELEDYNE TECHNOLOGIES INC. **Entity Name:**

Affiliation Address: 1049 CAMINOS DO RIOS

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91360

Affiliation Phone: (808) 373-4602,

Affiliation Type Desc: Owner/Operator

Entity Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Entity Title: Operator Affiliation Address: PO Box 7950 Affiliation City: Redlands Affiliation State: Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: **Property Owner**

TELEDYNE TECHNOLOGIES INCORPORATED **Entity Name:**

Affiliation Address: 1049 CAMINOS DO RIOS Affiliation City: THOUSAND OAKS

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91360 Affiliation Phone: (805) 373-4019,

Affiliation Type Desc: Company Official **Entity Name:** vincent jermany **Entity Title: Directort of Operations**

Affiliation Zip: 92374 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire Entity Name:

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

92415-0153 Affiliation Zip: Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Charlie Barrios **Entity Title:** Sr. EHS manager

Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany **Entity Title: Operations Director**

Affiliation Phone:

Affiliation Type Desc: Parent Company

TELEDYNE TECHNOLOGIES INC **Entity Name:**

Affiliation Zip: 92374 Affiliation Phone:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE REDLANDS, CA 92374 City,State,Zip:

Site ID: 74280 CERS ID: 820750

Industrial Facility Storm Water CERS Description:

Violations:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: OBSERVATION: The CERS submittal is incomplete. Please update CERS to

include an all elements, including an emergency response plan.

CORRECTIVE ACTION: Submit an accurate and complete business plan via

Violation Division: San Bernardino County Fire Department

HMRRP Violation Program: Violation Source: CERS.

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Returned to compliance on 06/06/2018. OBSERVATION: A written hazardous Violation Notes:

waste tank assessment has not been maintained for the water treatment tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the water treatment tank system in accordance

with 22 CCR 15 66265.192 and submit a copy to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 01-01-2018

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Late Report

The Teledyne Battery Products Level 1 ERA Report for Lead, Total Violation Notes:

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

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

Direction Distance

Elevation **EPA ID Number** Site Database(s)

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

Violation Date: 02-23-2022

22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter Citation:

31, Section(s) 67100.8

Failure of a generator to conduct, when required, a source reduction Violation Description:

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

OBSERVATION: An SB-14 Source Reduction plan and hazardous waste Violation Notes:

management performance report has not been prepared within the past four years. CORRECTIVE ACTION: Prepare a hazardous waste management

report that includes all the required information and submit a copy to

the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Citation:

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: OBSERVATION: Owner/Operator did not submit an updated written estimate

of closure costs. The last estimate is dated 2018. CORRECTIVE ACTION:

Submit an updated written estimate of closure costs to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: **PBR** Violation Source: CERS.

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A source reduction

evaluation review and plan with all the required information has not

been completed and maintained for review. CORRECTIVE ACTION: Complete

a source reduction report with all the required information and submit

a copy to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: **HWLQG** CERS, Violation Source:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Violation Date: 02-23-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: OBSERVATION: The last HazCom training was provided in June, 2020.

CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that

training records will be kept on site for review.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 10-31-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/30/2016. (1) 55 gallon drum of Ethylene

Glycol was not reported as inventory. Site map to include hazardous materials storage and handling areas, emergency shut offs, emergency

response equipment.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5,

Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month

of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every

two years.

Violation Notes: OBSERVATION: The excluded recyclable materials report submitted in

CERS was not current. CORRECTIVE ACTION: Update CERS with a current

excluded recyclable materials report. San Bernardino County Fire Department

Violation Division: San Bernardino County Fire Dep

Violation Program: HWLQG Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No.

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: INSPECTION - RECYCLING WASTE
Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The SWPPP, Monitoring Plan and log of inspections were reviewed at the

facility. Generally the facility was clean during the inspection. The facility has waste water treatment plant and recycles all waste water. Storm water is discharged from the front side. The facility yard was

clean during the inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff Mr. Elliott and Ms. Mendoza were escorted through

the facility by Mr. Vincent Jermany, Director of Operations. The SWPPP, daily tank inspections, and twice weekly sweeping logs were present. The last daily inspection log was dated 11/5/19 and the sweeping log was dated 10/29/19. The scrap metal roll off bin did not have a lid but Mr. Jermany indicated that a tarp is available to place over the bin when rain is forecast. Cardboard trash bins had lids that were closed. Housekeeping appeared to be well kept. The discharge sampling location was observed and appeared to be clear of trash, debris, and sediment. Mr. Jermany did not appear to be aware of the required Level 2 ERA report due on January 1, 2020. The 2016-17 facility AdHoc average lead concentrations exceeded the NAL and a Level 1 ERA was submitted. The BMP recommendations appeared to be primarily focused on housekeeping improvements. "Use tarping or covered rolloff to cover the outdoor material storage. Increase frequency of sweeping the site with sweeper, in areas located away from air monitors, catch basins and sumps to be inspected monthly. Cleaning will be conducted immediately when significant sediment buildup is observed. Catch basins and sumps will be cleaned annually.

at a minimum." The 2018-19 AdHoc reports average lead concentration of

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

0.30 mg/L exceeded the NAL of 0.262 mg/L. The Level 2 ERA report is

due by January 1, 2020.

Water Boards **Eval Division:** Eval Program: **INDSTW Eval Source:** SMARTS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 05-29-2013

Violations Found:

Eval Type: Routine done by local agency

San Bernardino County Fire Department **Eval Division:**

HW Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

05-09-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: Yes

Eval Type: Routine done by local agency

INSPECTION - BP Eval Notes:

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: **Eval Source:** CERS,

Enforcement Action:

Site ID: 74280

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Site Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Site Address:

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 09-13-2018

Staff Enforcement Letter Enf Action Type: Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Enf Action Division: Water Boards **INDSTW** Enf Action Program: SMARTS, Enf Action Source:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

REDLANDS Site City: Site Zip: 92374 10-31-2016 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Coordinates:

Site ID: 74280

Facility Name: TELEDYNE BATTERY PRODUCTS

SMSWIND Env Int Type Code: Program ID: 820750 Ref Point Type Desc: Unknown, Latitude: 34.067440 Longitude: -117.193910

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Claire Jin

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name: CHARLIE BARRIOS** Affiliation Address: P.O. BOX 7950 Affiliation City: **REDLANDS** Affiliation State: CA

Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Michael Volpone **Entity Title: EHS Manager**

Affiliation Phone:

Affiliation Type Desc: **Public Contact** Entity Name: Melanie S. Cibik

Affiliation Zip: 92374

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Affiliation Phone: 8053734605,

Affiliation Type Desc: Technical Contact Entity Name: Vincent Jermany

Affiliation Zip: 92374
Affiliation Phone: 9097124171,

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Affiliation Phone: (909) 793-3131,

Affiliation Type Desc: Parent Corporation
Entity Name: Teledyne Battery Products

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Affiliation Address: 840 W BROCKTON AVE, P.O. BOX 7950

Affiliation City: Redlands
Affiliation State: CA
Affiliation Zip: 92375
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Dylan Keoski Entity Title: Site Manager

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Affiliation Address: 1049 CAMINOS DO RIOS

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360

Affiliation Phone: (808) 373-4602,

Affiliation Type Desc: Owner/Operator

Entity Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Entity Title: Operator
Affiliation Address: PO Box 7950
Affiliation City: Redlands
Affiliation State: CA
Affiliation Zip: 92375
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INCORPORATED

Affiliation Address: 1049 CAMINOS DO RIOS

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360

Affiliation Phone: (805) 373-4019,

Affiliation Type Desc: Company Official Entity Name: vincent jermany

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Entity Title: Directort of Operations

Affiliation Zip: 92374

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire **Entity Name:**

620 South E Street Affiliation Address: Affiliation City: San Bernardino

Affiliation State: CA Affiliation Zip: 92415-0153 (909) 386-8401, Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Charlie Barrios **Entity Title:** Sr. EHS manager

Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany Entity Title: Operations Director

Affiliation Phone:

Affiliation Type Desc: Parent Company

Entity Name: TELEDYNE TECHNOLOGIES INC

Affiliation Zip: 92374 Affiliation Phone:

TELEDYNE BATTERY PRODUCTS Name:

840 W BROCKTON AVE Address: City,State,Zip: REDLANDS, CA 92374

Site ID: 74280

CERS ID: 92374TLDYN840WE CERS Description: Toxic Release Inventory

Violations:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: OBSERVATION: The CERS submittal is incomplete. Please update CERS to

include an all elements, including an emergency response plan.

CORRECTIVE ACTION: Submit an accurate and complete business plan via

CERS.

Violation Division: San Bernardino County Fire Department

HMRRP Violation Program: Violation Source: CERS.

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Citation:

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and Map ID MAP FINDINGS
Direction

Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A written hazardous

waste tank assessment has not been maintained for the water treatment tank system. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the water treatment tank system in accordance

with 22 CCR 15 66265.192 and submit a copy to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 01-01-2018

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Violation Division:Water BoardsViolation Program:INDSTWViolation Source:SMARTS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter

31, Section(s) 67100.8

Violation Description: Failure of a generator to conduct, when required, a source reduction

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

Violation Notes: OBSERVATION: An SB-14 Source Reduction plan and hazardous waste

management performance report has not been prepared within the past four years. CORRECTIVE ACTION: Prepare a hazardous waste management

report that includes all the required information and submit a copy to

the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

OBSERVATION: Owner/Operator did not submit an updated written estimate Violation Notes:

of closure costs. The last estimate is dated 2018. CORRECTIVE ACTION:

Submit an updated written estimate of closure costs to the CUPA.

Violation Division: San Bernardino County Fire Department

Violation Program: **PBR** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

Violation Description: Failure to adequately complete, and maintain for review, all

requirements of the source reduction evaluation review and plan

(SB-14).

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A source reduction

evaluation review and plan with all the required information has not

been completed and maintained for review. CORRECTIVE ACTION: Complete

a source reduction report with all the required information and submit

a copy to the CUPA.

San Bernardino County Fire Department Violation Division:

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

OBSERVATION: The last HazCom training was provided in June, 2020. Violation Notes:

CORRECTIVE ACTION: Conduct initial and annual employee training and

maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that

training records will be kept on site for review.

Violation Division: San Bernardino County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 10-31-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/30/2016. (1) 55 gallon drum of Ethylene

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Glycol was not reported as inventory. Site map to include hazardous materials storage and handling areas, emergency shut offs, emergency

response equipment.

Violation Division: San Bernardino County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 02-23-2022

HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month

> of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every

two years.

Violation Notes: OBSERVATION: The excluded recyclable materials report submitted in

CERS was not current. CORRECTIVE ACTION: Update CERS with a current

excluded recyclable materials report.

Violation Division: San Bernardino County Fire Department

HWLQG Violation Program: Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWRecycler** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

02-23-2022 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWRecycler** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-02-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

San Bernardino County Fire Department **Eval Division:**

Eval Program: **PBR Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Eval Date: 05-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

10-31-2016 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency **INSPECTION - RECYCLING WASTE Eval Notes: Eval Division:** San Bernardino County Fire Department

Eval Program: **HWRecycler Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: The SWPPP, Monitoring Plan and log of inspections were reviewed at the

facility. Generally the facility was clean during the inspection. The facility has waste water treatment plant and recycles all waste water. Storm water is discharged from the front side. The facility yard was

clean during the inspection.

Eval Division: Water Boards Eval Program: **INDSTW Eval Source:** SMARTS.

Eval General Type: Compliance Evaluation Inspection

02-23-2022 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

04-02-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found:

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWRecycler Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Routine done by local agency Eval Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff Mr. Elliott and Ms. Mendoza were escorted through

the facility by Mr. Vincent Jermany, Director of Operations. The SWPPP, daily tank inspections, and twice weekly sweeping logs were present. The last daily inspection log was dated 11/5/19 and the sweeping log was dated 10/29/19. The scrap metal roll off bin did not have a lid but Mr. Jermany indicated that a tarp is available to place over the bin when rain is forecast. Cardboard trash bins had lids that were closed. Housekeeping appeared to be well kept. The discharge sampling location was observed and appeared to be clear of trash, debris, and sediment. Mr. Jermany did not appear to be aware of the required Level 2 ERA report due on January 1, 2020. The 2016-17 facility AdHoc average lead concentrations exceeded the NAL and a Level 1 ERA was submitted. The BMP recommendations appeared to be primarily focused on housekeeping improvements. "Use tarping or

covered rolloff to cover the outdoor material storage. Increase frequency of sweeping the site with sweeper, in areas located away from air monitors, catch basins and sumps to be inspected monthly. Cleaning will be conducted immediately when significant sediment buildup is observed. Catch basins and sumps will be cleaned annually, at a minimum." The 2018-19 AdHoc reports average lead concentration of 0.30 mg/L exceeded the NAL of 0.262 mg/L. The Level 2 ERA report is

due by January 1, 2020.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2013

Violations Found: No

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

05-09-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

10-31-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Enforcement Action:

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

Site Address: 840 W BROCKTON AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 09-13-2018

Staff Enforcement Letter Enf Action Type: Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Water Boards Enf Action Division: **INDSTW** Enf Action Program: Enf Action Source: SMARTS,

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

840 W BROCKTON AVE Site Address:

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 10-31-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

HMRRP Enf Action Program: CERS, Enf Action Source:

Coordinates:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TELEDYNE BATTERY PRODUCTS (Continued)

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Facility Name:

Env Int Type Code: **SMSWIND** Program ID: 820750 Ref Point Type Desc: Unknown, 34.067440 Latitude: Longitude: -117.193910

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Claire Jin

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: **CHARLIE BARRIOS** Affiliation Address: P.O. BOX 7950 Affiliation City: **REDLANDS**

Affiliation State: CA Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Michael Volpone Entity Title: **EHS Manager**

Affiliation Phone:

Affiliation Type Desc: **Public Contact Entity Name:** Melanie S. Cibik

Affiliation Zip: 92374 Affiliation Phone: 8053734605,

Affiliation Type Desc: **Technical Contact Entity Name:** Vincent Jermany

Affiliation Zip: 92374 Affiliation Phone: 9097124171,

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Affiliation Phone: (909) 793-3131,

Affiliation Type Desc: Parent Corporation **Entity Name:** Teledyne Battery Products

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

840 W BROCKTON AVE, P.O. BOX 7950 Affiliation Address:

Affiliation City: Redlands Affiliation State: CA Affiliation Zip: 92375 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Dylan Keoski **Entity Title:** Site Manager

Affiliation Phone:

1000201837

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

EDR ID Number

Affiliation Type Desc: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Affiliation Address: 1049 CAMINOS DO RIOS

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360

Affiliation Phone: (808) 373-4602,

Affiliation Type Desc: Owner/Operator

Entity Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Entity Title: Operator
Affiliation Address: PO Box 7950
Affiliation City: Redlands
Affiliation State: CA
Affiliation Zip: 92375
Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INCORPORATED

Affiliation Address: 1049 CAMINOS DO RIOS Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 373-4019,

Affiliation Type Desc: Company Official
Entity Name: vincent jermany
Entity Title: Directort of Operations

Affiliation Zip: 92374
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Charlie Barrios
Entity Title: Sr. EHS manager

Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany
Entity Title: Operations Director

Affiliation Phone: ,

Affiliation Type Desc: Parent Company

Entity Name: TELEDYNE TECHNOLOGIES INC

Affiliation Zip: 92374
Affiliation Phone: ,

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

11 YELLOW FREIGHT RCRA NonGen / NLR 1025878236 **ESE** 845 W BROCKTON AVE CAP000007959

845 W BROCKTON AVE

REDLANDS, CA 92374 < 1/8

0.095 mi. 501 ft.

Relative: RCRA NonGen / NLR:

Higher 20071029 Date Form Received by Agency:

Handler Name: YELLOW FREIGHT

Actual: Handler Address: 1311 ft.

REDLANDS, CA 92374 Handler City, State, Zip: EPA ID: CAP000007959 MIKE PIEKKOLA Contact Name: Contact Address: 925 W ESTHER ST Contact City, State, Zip: LONG BEACH, CA 90813

Contact Telephone: 562-619-3861

EPA Region:

Federal Waste Generator Description: Not a generator, verified Mailing Address: 925 W ESTHER ST Mailing City, State, Zip: LONG BEACH, CA 90813

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: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20071029 No

Recognized Trader-Importer: Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YELLOW FREIGHT (Continued) 1025878236

No

Manifest Broker: No Sub-Part P Indicator: No

Historic Generators:

Current Record:

20070731 Receive Date:

Handler Name: YELLOW FREIGHT 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

Receive Date: 20071029

Handler Name: YELLOW FREIGHT

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

U004264008 C12 7-ELEVEN INC. #33292 UST NNW 1161 W LUGONIA AVE N/A

1/8-1/4 REDLANDS, CA 92374 0.147 mi.

777 ft. Site 1 of 5 in cluster C UST:

Relative: 7-ELEVEN INC. #33292 Lower Name: 1161 W LUGONIA AVE Address: Actual: City, State, Zip: REDLANDS, CA 92374 1285 ft.

Facility ID: FA0007633 Permitting Agency: San Bernardino County Fire Department

CERSID: 10047250 Latitude: 34.06979 Longitude: -117.198624

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C13 7-ELEVEN INC. #33292 CERS HAZ WASTE S107148169 NNW 1161 W LUGONIA AVE **CERS TANKS** N/A

1/8-1/4 REDLANDS, CA 92374 San Bern. Co. Permit **CERS**

0.147 mi.

777 ft. Site 2 of 5 in cluster C **CERS HAZ WASTE:** Relative:

Lower 7-ELEVEN INC. #33292 Name: Address: 1161 W LUGONIA AVE Actual:

City,State,Zip: REDLANDS, CA 92374 1285 ft. Site ID: 875 CERS ID: 10047250

> CERS Description: Hazardous Waste Generator

CERS TANKS:

7-ELEVEN INC. #33292 Name: Address: 1161 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 875 CERS ID: 10047250

CERS Description: **Underground Storage Tank**

San Bern. Co. Permit:

7-ELEVEN INC #33292 Name: Address: 1161 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO Facility ID: FA0007633 Owner: 7-ELEVEN INC Permit Number: PT0013118

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0007633 Owner: 7-ELEVEN INC Permit Number: PT0013119

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

7-ELEVEN INC #33292 Name: Address: 1161 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO FA0007633 Facility ID: 7-ELEVEN INC Owner:

Permit Number: PT0013117

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #33292 (Continued)

S107148169

EDR ID Number

City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO
Facility ID: FA0007633

Owner: 7-ELEVEN INC
Permit Number: PT0024211

Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR

Facility Status: ACTIVE Expiration Date: 02/28/2022

CERS:

 Name:
 7-ELEVEN INC. #33292

 Address:
 1161 W LUGONIA AVE

 City,State,Zip:
 REDLANDS, CA 92374

Site ID: 875 CERS ID: 10047250

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-06-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/21/2017. OBSERVATION: ERRORS WERE

IDENTIFIED IN THE INFORMATION SUBMITTED TO THE CALIFORNIA

ENVIRONMENTAL REPORTING SYSTEM (CERS). THE UST INSTALLATION DATES FOR

BOTH TANKS (T1 AND T2) WERE REPORTED TO BE 1/1/2202. COMPLIANCE REQUIREMENT: FACILITY MUST UPDATE THE CERS WITH THE CORRECT UST INSTALLATION DATES. SUBMIT THE CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 2/21/17 REVIEWED CERS OBSERVED UPDATED VIOLATION CORRECTED.

PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-18-2022

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/18/2022. OBSERVATION: The VR 208 sensor

for UDC 5&6 pump failed to activate an audible and visual alarm when tested. CORRECTED ON SITE: During the inspection, the VR 208 sensor for UDC 5&6 pump was replaced and activated an audible and visual

alarm when tested.

Violation Division: San Bernardino County Fire Department

875

Violation Program: UST Violation Source: UST CERS,

Site ID:

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-09-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

7-ELEVEN INC. #33292 (Continued)

S107148169

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 02/08/2019. OBSERVATION: Expired Certificate Violation Notes:

of Financial Responsibility letter. CORRECTIVE ACTION: Update and

resubmit current CFR letter via CERS.

San Bernardino County Fire Department Violation Division:

Violation Program: UST Violation Source: CERS.

Site ID: 875

7-ELEVEN INC. #33292 Site Name:

Violation Date: 01-06-2017

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 02/21/2017. OBSERVATION: THE INSURANCE Violation Notes:

> POLICY REPORTED ON THE CERTIFICATE OF FINANCIAL RESPONSIBILITY HAS EXPIRED. COMPLIANCE REQUIREMENT: FACILITY MUST UPDATE THE CERS WITH CURRENT FINANCIAL RESPONSIBILITY INFORMATION. SUBMIT THE CERTIFICATE

OF COMPLIANCE WITHIN 30 DAYS.

San Bernardino County Fire Department Violation Division:

Violation Program: UST Violation Source: CERS,

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-05-2018

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/30/2018. FACILITY SUBMITTED CURRENT

> DOCUMENTATION TO CERS SUBMITTAL 01/30/18, CLOSE OUT VIOLATION M. VILLARAZA-PREYES OBSERVATION: SUBMITTED CERTIFICATE OF FINANCIAL RESPONSIBILITY IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) HAS

EXPIRED. COMPLIANCE REQUIREMENT: RESUBMIT UPDATE CERTIFICATE OF

FINANCIAL RESPONSIBILITY IN CERS.

Violation Division: San Bernardino County Fire Department Violation Program: UST

Violation Source: CERS.

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-09-2019

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 02/08/2019. OBSERVATION: Inaccurate annular

sensor listed on UST site map. CORRECTIVE ACTION: Update and resubmit

UST site map via CERS

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

Site ID: 875

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #33292 (Continued)

S107148169

EDR ID Number

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-18-2022

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 01/20/2022. OBSERVATION: The monitoring plan

information submitted via CERS is not accurate based upon what was observed on-site. CORRECTIVE ACTION: Update the following information via CERS and re-submit all UST documents within 30 days: The UDC Monitoring section for Tank 1 & 2 is incorrect. UDC Monitoring Stops Flow of Product at Dispenser question should be reported as "NO".

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-05-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/30/2018. FACILITY CORRECTED INFORMATION

IN CERS PER M. VILLARAZA, CLOSE OUT VIOLATION-PREYES OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT ACCURATE, COMPLETE, OR

CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO

9/26/2002. 2) CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED.

COMPLIANCE REQUIREMENT: RESUBMIT UPDATED UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 875

Site Name: 7-ELEVEN INC. #33292

Violation Date: 01-06-2017

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,

Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a

monitoring system capable of detecting the entry of the hazardous

substance into the secondary containment.

Violation Notes: Returned to compliance on 01/24/2017. OBSERVATION: The monitoring

system lost power during this inspection. Technician Castro contacted Tanknology s Maintenance Division for support. Technician Quiros reported to the facility. A Cold Start was performed on the monitoring system. A complete monitoring certification was completed following the Cold Start. COMPLIANCE REQUIREMENT: Facility must submit Cold

Start Permit fees with As-Built plans to this Department within 30

days. 2/22/17 RECIEVED STMT FROM FACILITY INDICATING THAT COLD START PERMIT WILL BE PART OF DISPENSER UPGRADE. REQUIRE FEES TO BE

SUBMITTED. 3/1/17 RECIEVED PERMIT FOR MODIFICATION DISPENSER UPGRADE,

LOG 012417-06 VIOLATION CORRECTED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #33292 (Continued)

S107148169

EDR ID Number

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: OVERFILL PREVENTION EQUIPMENT TESTING

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN#33292- UST MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN#33292-UST INSPECTION
Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2022

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #33292 (Continued)

S107148169

EDR ID Number

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: 7_11 hazmat inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (2 TANKS)

W/ROBERT ALLEN

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: 7_11 HazWaste inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #33292 (Continued)

S107148169

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2018

Violations Found: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #33292 (Continued)

S107148169

Eval Type: Routine done by local agency

San Bernardino County Fire Department Eval Division:

Eval Program: HW Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

01-05-2018 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

UST ANNUAL INSPECTION DURING MONITORING SYSTEM. COLD START DURING **Eval Notes:**

INSPECITON.

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN#33292- UST WASTE INSPECTION **Eval Division:** San Bernardino County Fire Department

Eval Program: ΗW **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 01-13-2014

Violations Found: No

Other, not routine, done by local agency Eval Type:

UST FIELD INSPECTION-FINAL FOR WORK PERFORMED UNDER **Eval Notes:**

PERMIT/LOG#120213-01 (PANEL COLD START); WITNESSED RECERTIFICATION

DURING ANNUAL INSPECTION.

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

01-17-2013 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: BP current

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #33292 (Continued)

S107148169

Eval Notes: 7_11 UST inspection

San Bernardino County Fire Department Eval Division:

Eval Program: UST Eval Source: CERS.

Enforcement Action:

875 Site ID:

Site Name: 7-ELEVEN INC. #33292 Site Address: 1161 W LUGONIA AVE

Site City: **REDLANDS** 92374 Site Zip: Enf Action Date: 01-06-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: UST Enf Action Source: CERS.

Coordinates:

Site ID: 875

7-ELEVEN INC. #33292 Facility Name:

Env Int Type Code: **HWG** Program ID: 10047250 Ref Point Type Desc: Unknown, 34.069790 Latitude: Longitude: -117.198608

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino Affiliation State: CA Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Zip: 75221 Affiliation Phone:

Identification Signer Affiliation Type Desc: **Entity Name:** TERESA MILES

Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Amandeep Singh Affiliation Phone: (909) 792-5959,

UST Property Owner Name Affiliation Type Desc:

Entity Name: GAIL L REITER TRUSTEE OF THE G 32355 S PACIFIC COAST HWY Affiliation Address:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #33292 (Continued)

S107148169

Affiliation City: LAGUNA BEACH

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92651 Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **Property Owner**

Entity Name: GAIL L REITER TRUSTEE OF THE G Affiliation Address: 32355 S PACIFIC COAST HWY

Affiliation City: LAGUNA BEACH

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92651

Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **UST Tank Operator Entity Name:** AMANDEEP SINGH Affiliation Address: 1161 W. LUGONIA Affiliation City: **REDLANDS**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 92374 Affiliation Phone: (909) 792-5959,

Affiliation Type Desc: **Document Preparer**

Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** 7-ELEVEN INC.

Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant Entity Name:** STEPHEN BOYD

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Phone: (714) 771-5484,

Affiliation Type Desc: **Environmental Contact Entity Name: SEAN AUGUSTINE**

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Zip: 75221 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** 7-ELEVEN INC.

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country: **United States** Affiliation Zip: Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: **UST Tank Owner** Entity Name: 7-ELEVEN INC.

Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #33292 (Continued)

S107148169

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country: **United States** Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711,

C14 **7 ELEVEN STORE 33292** RCRA NonGen / NLR 1024805076 CAL000261652

NNW 1161 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.147 mi.

Site 3 of 5 in cluster C 777 ft. Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20021031

Handler Name: 7 ELEVEN STORE 33292 Actual:

Handler Address: 1161 W LUGONIA AVE 1285 ft. Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAL000261652 Contact Name: JOSE RIOS Contact Address: 1722 ROUTH STREET

Contact City, State, Zip: **DALLAS, TX 75201** Contact Telephone: 972-828-6592 972-828-1095 Contact Fax:

Contact Email: JOSE.RIOS@7-11.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities PO BOX 711 Mailing Address: Mailing City, State, Zip: **DALLAS, TX 75221**

Owner Name: 7-ELEVEN INC.

Owner Type: Other

Operator Name: JOSE RIOS 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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7 ELEVEN STORE 33292 (Continued)

1024805076

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 Handler Date of Last Change: 20180905

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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE RIOS

Legal Status: Other

Owner/Operator Address: 1722 ROUTH STREET **DALLAS, TX 75201** Owner/Operator City, State, Zip: Owner/Operator Telephone: 972-828-6592

Owner/Operator Indicator: Owner

Owner/Operator Name: 7-ELEVEN INC.

Legal Status: Other Owner/Operator Address: PO BOX 711 Owner/Operator City, State, Zip: DALLAS, TX 75221 Owner/Operator Telephone: 714-771-5484

Historic Generators:

20021031 Receive Date:

7 ELEVEN STORE 33292 Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

44711 NAICS Code:

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Relative:

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C15 THE HOME DEPOT STORE #1013 CERS HAZ WASTE \$105698104 NNW

1151 W LUGONIA AVE San Bern. Co. Permit N/A

1/8-1/4 REDLANDS, CA 92374 **CERS**

0.150 mi. 794 ft. Site 4 of 5 in cluster C

CERS HAZ WASTE: Lower THE HOME DEPOT STORE #1013 Name:

Address: 1151 W LUGONIA AVE Actual: City,State,Zip: REDLANDS, CA 92374 1286 ft.

Site ID: 403804 CERS ID: 10045531

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

THE HOME DEPOT STORE #1013 Name:

Address: 1151 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0006659

Owner: The Home Depot U.S.A., Inc.

Permit Number: PT0012727

Permit Category: LARGE QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 09/30/2022

THE HOME DEPOT STORE #1013 Name:

Address: 1151 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0006659

The Home Depot U.S.A., Inc. Owner:

Permit Number: PT0001009

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 09/30/2022

CERS:

Name: THE HOME DEPOT STORE #1013

Address: 1151 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374

403804 Site ID: CERS ID: 10045531

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403804

The Home Depot Store #1013 Site Name:

Violation Date: 05-12-2017

HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 05/23/2017. Failure to conduct a Source

Reduction Evaluation Review and Plan (CHSC 25244.19(a))

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE HOME DEPOT STORE #1013 (Continued)

S105698104

Site ID: 403804

Site Name: The Home Depot Store #1013

04-13-2020 Violation Date:

HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25244.19

Failure of a generator to conduct, when required, a source reduction Violation Description:

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

Returned to compliance on 04/22/2020. 2018 Source Reduction Plan Violation Notes:

> (SB-14) was not available for review at the time of the inspection; facility generated greater than 12 tons of hazardous waste in the 2018 reporting year. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a Source Reduction Pan (SB-14) has been prepared for the 2018 reporting year. Provide this Division a copy of the prepared

2018 Source Reduction Plan.

Violation Division: San Bernardino County Fire Department

HW Violation Program: Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

04-13-2020 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2017

Violations Found: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE HOME DEPOT STORE #1013 (Continued)

S105698104

Eval Type: Routine done by local agency ROUTINE INSPECTION **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-12-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **ROUTINE INSPECTION Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS,

Enforcement Action:

Site ID: 403804

Site Name: The Home Depot Store #1013 Site Address: 1151 W LUGONIA AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 05-12-2017

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS.

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown Affiliation State: CT Affiliation Zip: 06457 Affiliation Phone:

Affiliation Type Desc: Parent Corporation The Home Depot USA, Inc. **Entity Name:**

Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Tim Hsu, Agent for The Home Depot Entity Title: Regulatory Compliance Specialist

Affiliation Phone:

Affiliation Type Desc: **CUPA** District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State:

92415-0153 Affiliation Zip: Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Document Preparer Entity Name:** ARCADIS U.S., Inc.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THE HOME DEPOT STORE #1013 (Continued)

S105698104

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: ARCADIS U.S., Inc.

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown Affiliation State: CT Affiliation Zip: 06457 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: The Home Depot U.S.A., Inc. 2455 Paces Ferry Road, C-19 Affiliation Address:

Affiliation City: Atlanta Affiliation State:

United States Affiliation Country: 30339 Affiliation Zip:

Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator

Entity Name: The Home Depot U.S.A., Inc.

Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: **Property Owner**

THE HOME DEPOT U.S.A., INC. **Entity Name:** 2455 Paces Ferry Road, C-19 Affiliation Address:

Affiliation City: Atlanta Affiliation State: GΑ

United States Affiliation Country: Affiliation Zip: 30339

Affiliation Phone: (770) 433-8211,

C16 **HOME DEPOT 1013** RCRA-SQG 1009216527 NNW 1151 W LUGONIA AVE **HAZNET** CAR000169136

1/8-1/4 REDLANDS, CA 92374

0.150 mi.

794 ft. Site 5 of 5 in cluster C

RCRA-SQG: Relative:

Lower Date Form Received by Agency: 20210810

Handler Name: **HOME DEPOT 1013** Actual: 1286 ft.

Contact City, State, Zip:

Handler Address: 1151 W LUGONIA AVE Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAR000169136 Contact Name: **ASHLEY CAMPBELL** Contact Address: CHEMICAL RD

> Contact Telephone: 281-842-0809

Contact Email: ACAMPBELL@HARSCO.COM

Contact Title: **COMPLIANCE & REGULATORY AFFAIRS SPECIALIST**

PASADENA, TX 77507

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** Active Site Indicator: Handler Activities

GREY HAWK CT, SUITE 200 Mailing Address: Mailing City, State, Zip: CARLSBAD, CA 92010

Owner Name: HOME DEPOT USA **HWTS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Owner Type:		Private
Operator Name:	HOME DEPOT USA	
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:		
Hazardous Secondary Material Indicator:		N
Commercial TSD Indicator:		No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

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 Handler Date of Last Change: 20210820 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

No

Hazardous Waste Summary:

Sub-Part P Indicator:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D005 Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HOME DEPOT 1013 (Continued)

1009216527

Waste Description: **BARIUM**

D006 Waste Code: CADMIUM Waste Description:

Waste Code: D007

Waste Description: **CHROMIUM**

Waste Code: D008 Waste Description: **LEAD**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018 Waste Description: **BENZENE**

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste Code:

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: 11240

Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private
Date Became Current: 20010628

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private
Date Became Current: 20010628

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private
Date Became Current: 20010628

Owner/Operator Address: 2455 PACES FERRY RD Owner/Operator City, State, Zip: ATLANTA, GA 30339

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private
Date Became Current: 20010628

Owner/Operator Address: 2455 PACES FERRY RD Owner/Operator City, State, Zip: ATLANTA, GA 30339

Historic Generators:

Receive Date: 20050629

Handler Name: HOME DEPOT USA INC HD 1013

Federal Waste Generator Description: Small Quantity Generator

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Receive Date: 20210810

Handler Name: HOME DEPOT 1013

Federal Waste Generator Description: Small Quantity Generator

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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411

NAICS Description: HOME CENTERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

HAZNET:

Year:

Name: HOME DEPOT #1013 Address: 1151 W LUGONIA AVE City,State,Zip: REDLANDS, CA 775070000 Contact: ASHLEY CAMPBELL

Telephone: 7139855472

Mailing Address: 9950 CHEMICAL ROAD

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.58450

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.48450 Tons:

Year: 2019

CAR000169136 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.05300 Tons: 2019

Gepaid: CAR000169136 TSD EPA ID: CAD008364432

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01400

2019 Year:

Gepaid: CAR000169136 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.20550

Year: 2019

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HOME DEPOT 1013 (Continued)

1009216527

Gepaid: CAR000169136 TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.37750

Year: 2019

CAR000169136 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10300

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: CAD980884183

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01000

Year: 2019

CAR000169136 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.75050 Tons:

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: AZR000515924

CA Waste Code: 221 - Waste oil and mixed oil

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.69250

> Click this hyperlink while viewing on your computer to access 115 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2013 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20131227 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140106 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Waste Code Description: 331 - Off-specification, aged, or surplus organics

D016 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0195 Waste Quantity: 39 Quantity Unit: Р Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20131227 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140106 000665062PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ

Shipment Date: 20131227 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140106 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20131227 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140106 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Trans Name: **RHO CHEM LLC**

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Р Quantity Unit:

Shipment Date: 20131227 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Ρ

Shipment Date: 20131227 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.019 **Quantity Tons:** Waste Quantity: 38 Quantity Unit: Р

Shipment Date: 20131227 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056 Waste Quantity: 112 Quantity Unit: Ρ

Shipment Date: 20131227 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0395 Waste Quantity: 79 Quantity Unit: Р

Shipment Date: 20131227 Manifest ID: 000665062PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0665 Waste Quantity: 133 Quantity Unit: Р Additional Code 1: D001

Shipment Date: 20131219 Manifest ID: 000661555PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645 Waste Quantity: 129 Quantity Unit:

Additional Info:

2012 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20121212

Creation Date: 3/21/2013 22:15:06 Receipt Date: 20121231 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0615 Waste Quantity: 123 Quantity Unit: Р D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20121212

Creation Date: 3/21/2013 22:15:06

Receipt Date: 20121231 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.045 Waste Quantity: 90 Quantity Unit: Additional Code 1: D001

Shipment Date: 20121212 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Р

Shipment Date: 20121212 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Shipment Date: 20121212 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: - Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Ρ

Shipment Date: 20121212 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 221 - Waste oil and mixed oil

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19 Waste Quantity: 50 Quantity Unit: G

Shipment Date: 20121212 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2125 Waste Quantity: 425 Quantity Unit: Р

Shipment Date: 20121212

Creation Date: 3/21/2013 22:15:06

Receipt Date: 20121231 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Shipment Date: 20121212

Creation Date: 3/21/2013 22:15:06

Receipt Date: 20121231 Manifest ID: 000423043PSC Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ

Shipment Date: 20121029

Creation Date: 1/13/2013 22:15:06

Receipt Date: 20121107 Manifest ID: 000397158PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105 Waste Quantity: 21 Р Quantity Unit:

Additional Info:

Year: 2017

Gen EPA ID: CAR000169136

Shipment Date: 20171228 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р

Shipment Date: 20171228 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.014 Waste Quantity: 28 Quantity Unit: Additional Code 1: D001

Shipment Date: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: 352 - Other organic solids Waste Code Description:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0535 107 Waste Quantity: Quantity Unit: Р

Shipment Date: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.022 Waste Quantity: 44 Quantity Unit: Ρ

Shipment Date: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007 Waste Quantity: 14 Quantity Unit: Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20171228 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06 Waste Quantity: 120 Quantity Unit:

Shipment Date: 20171228 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Database(s) **EPA ID Number** Site

HOME DEPOT 1013 (Continued)

1009216527

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Р Quantity Unit:

Shipment Date: 20171221 Manifest ID: 001724577PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 343 - Unspecified organic liquid mixture

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit: Ρ

Shipment Date: 20171221 Manifest ID: 001724577PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.108 Waste Quantity: 216 Quantity Unit: Ρ

Additional Info:

2011 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20111214 Manifest ID: 000122723MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.012Waste Quantity:24Quantity Unit:P

 Shipment Date:
 20111214

 Manifest ID:
 000122723MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.008Waste Quantity:16Quantity Unit:PAdditional Code 1:D001

 Shipment Date:
 20111214

 Manifest ID:
 000122723MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.145Waste Quantity:290Quantity Unit:P

 Shipment Date:
 20111214

 Manifest ID:
 000122723MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 221 - Waste oil and mixed oil

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.118Waste Quantity:236Quantity Unit:P

 Shipment Date:
 20111214

 Creation Date:
 7/19/2012 22:00:21

 Receipt Date:
 20111215

 Manifest ID:
 000122723MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Waste Code Description: 291 - Latex waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1075 Waste Quantity: 215 Quantity Unit: Р

Shipment Date: 20111214 Creation Date: 7/19/2012 22:00:21 Receipt Date: 20111215 Manifest ID: 000122723MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.048 Waste Quantity: 96 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20111214 7/19/2012 22:00:21 Creation Date: Receipt Date: 20111215 Manifest ID: 000122723MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0575 Waste Quantity: 115 **Quantity Unit:** Additional Code 1: D001

Shipment Date: 20111114

Creation Date: 7/19/2012 22:00:18 Receipt Date: 20111117 Manifest ID: 000210608PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Ρ

Shipment Date: 20111114 Manifest ID: 000210608PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name:

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit: Ρ

Shipment Date: 20111114 Manifest ID: 000210608PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Р

Additional Info:

2010 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20101209 Creation Date: 2/8/2011 18:30:44 Receipt Date: 20101213 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.051 Waste Quantity: 102

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Quantity Unit: Additional Code 1: D001

Shipment Date: 20101209 Creation Date: 2/8/2011 18:30:44 Receipt Date: 20101213 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.038 Waste Quantity: 76 Quantity Unit: D Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20101209 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.096 Waste Quantity: 192 Quantity Unit: Р

Shipment Date: 20101209 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D016

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Ρ

Shipment Date: 20101209

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185 Waste Quantity: 37 Quantity Unit: Ρ

20101209 Shipment Date: Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name:

Waste Code Description: 221 - Waste oil and mixed oil

Meth Code: - Not reported

Shipment Date: 20101209 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 291 - Latex waste Waste Code Description:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.116 Waste Quantity: 232 Quantity Unit: Р

Shipment Date: 20101209 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 291 - Latex waste Waste Code Description:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.096 Waste Quantity: 192 Quantity Unit:

Shipment Date: 20101209 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

 Creation Date:
 2/8/2011 18:30:44

 Receipt Date:
 20101213

 Manifest ID:
 000076050MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: - Not reported

Quantity Unit: P
Additional Code 1: D001

 Shipment Date:
 20101209

 Manifest ID:
 000076050MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

Additional Info:

Year: 2014

Gen EPA ID: CAR000169136

Shipment Date: 20141224

 Creation Date:
 6/25/2015 22:15:06

 Receipt Date:
 20150102

 Manifest ID:
 000914502PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.09Waste Quantity:180Quantity Unit:P

Shipment Date: 20141224

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20150102

 Manifest ID:
 000914502PSC

 Trans EPA ID:
 CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 Quantity Unit: D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20141224

Creation Date: 6/25/2015 22:15:06

Receipt Date: 20150102 Manifest ID: 000914502PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit: Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20141224

Creation Date: 6/25/2015 22:15:06

Receipt Date: 20150102 Manifest ID: 000914502PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit: Ρ

Shipment Date: 20141218

Creation Date: 6/25/2015 22:15:06

Receipt Date: 20141223

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 000909888PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0135 Quantity Tons: Waste Quantity: 27 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20141218

Creation Date: 6/25/2015 22:15:06

Receipt Date: 20141223 Manifest ID: 000909888PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0115 Waste Quantity: 23 Р Quantity Unit: Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20141218

Creation Date: 6/25/2015 22:15:06

Receipt Date: 20141223 Manifest ID: 000909888PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Ρ

Shipment Date: 20141218

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141223 Manifest ID: 000909888PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

D016 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 49 Quantity Unit: Р

Shipment Date: 20141211 Manifest ID: 000905218PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 221 - Waste oil and mixed oil

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1245 Waste Quantity: 249 Quantity Unit:

Shipment Date: 20141211 Manifest ID: 000905218PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1185 Waste Quantity: 237 Quantity Unit:

Additional Info:

2009 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0615 Waste Quantity: 123 **Quantity Unit:** Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.164 Waste Quantity: 328 Quantity Unit: Additional Code 1: D001

20091209 Shipment Date: Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

D016 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.041 Waste Quantity: 82 Quantity Unit: Р

Shipment Date: 20091209 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.134 Waste Quantity: 268

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Quantity Unit: Ρ

20091209 Shipment Date: Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.023 Waste Quantity: 46 Quantity Unit: Ρ

20091209 Shipment Date: Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.081 Waste Quantity: 162 Quantity Unit: Ρ

Shipment Date: 20091209 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Р

20091209 Shipment Date: Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit: Ρ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Shipment Date: 20091209 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Waste Code Description: 291 - Latex waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.123 Waste Quantity: 246 Quantity Unit:

Shipment Date: 20091019 Manifest ID: 005463700JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0185 Waste Quantity: 37 Quantity Unit: Ρ

Additional Info:

2015 Year:

Gen EPA ID: CAR000169136

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.011 22 Waste Quantity: Quantity Unit: Additional Code 1: D001

20151231 Shipment Date: Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: Quantity Unit: Р

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 221 - Waste oil and mixed oil

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.062 Waste Quantity: 124 Quantity Unit: Р

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: 352 - Other organic solids Waste Code Description:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0605 Waste Quantity: 121 Quantity Unit: Р

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160105 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16 Waste Quantity: 320 Quantity Unit: Ρ

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160105

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014 Waste Quantity: 28 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160105 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.011 Waste Quantity: 22 Р **Quantity Unit:** Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42 Receipt Date: 20160105

Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: Quantity Unit:

Shipment Date: 20151231

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Ρ

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional Info:

Year: 2016

Gen EPA ID: CAR000169136

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42 20160105

Receipt Date: Manifest ID: 001179726PSC CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Additional Code 1: D018 Additional Code 2: D001

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HOME DEPOT 1013 (Continued)

1009216527

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0605 **Quantity Tons:** Waste Quantity: 121 Quantity Unit: Ρ

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 221 - Waste oil and mixed oil

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.062 Waste Quantity: 124 Quantity Unit: Р

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit:

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Ρ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Additional Code 1: D001

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

D002 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Ρ

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160105 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Р Quantity Unit:

Shipment Date: 20151231 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Ρ

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42 Receipt Date: 20160105 001179726PSC Manifest ID: Trans EPA ID: CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued)

1009216527

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014 Waste Quantity: 28 Quantity Unit: D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20151231

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160105 Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Waste Code Description: 352 - Other organic solids

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16 Waste Quantity: 320 Quantity Unit:

HWTS:

HOME DEPOT #1013 Name: Address: 1151 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374 EPA ID: CAR000169136 Create Date: 01/17/2006

9950 CHEMICAL ROAD Mailing Address: Mailing City, State, Zip: PASADENA, TX 775070000 Owner Name: HOME DEPOT USA Owner Address: 2455 PACES FERRY RD Owner City, State, Zip: ATLANTA, GA 30339 **ASHLEY CAMPBELL** Contact Name: Contact Address: 9950 CHEMICAL ROAD PASADENA, TX 77507 City, State, Zip:

Facility Status: Active Facility Type: **PERMANENT FEDERAL** Category: Latitude: 34.070188 Longitude: -117.200116

NAICS:

EPA ID: CAR000169136

Create Date: 2009-10-12 09:10:54.017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOME DEPOT 1013 (Continued) 1009216527

NAICS Code: 44413

Hardware Stores NAICS Description: Issued EPA ID Date: 2006-01-17 08:42:00 Facility Name: HOME DEPOT #1013 Facility Address: 1151 W LUGONIA AVE

Facility City: **REDLANDS** Facility State: CA

Facility Zip: 923740000

D17 COCO'S #235 San Bern. Co. Permit \$122218718 N/A

SSW **1140 W COLTON**

1/8-1/4 REDLANDS, CA 92373

0.196 mi.

1036 ft. Site 1 of 8 in cluster D

Relative: San Bern. Co. Permit: Lower Name: COCO'S #235

Address: 1140 W COLTON Actual: REDLANDS, CA 92373 City,State,Zip: 1280 ft. Region: SAN BERNARDINO

Facility ID: FA0017849

jojos California Family Restaurants, Inc. Owner:

PT0038565 Permit Number:

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: **INACTIVE** Expiration Date: 08/31/2019

E18 **REDLANDS TIRE SVC** RCRA-SQG 1000277283 SE **828 W COLTON AVE FINDS** CAD981997257

1/8-1/4 0.201 mi.

1063 ft. Site 1 of 5 in cluster E

REDLANDS, CA 92373

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901

Handler Name: REDLANDS TIRE SVC Actual:

Handler Address: 828 W COLTON AVE 1315 ft. Handler City, State, Zip: REDLANDS, CA 92373 EPA ID: CAD981997257

> EPA Region: 09

Federal Waste Generator Description: **Small Quantity Generator** Handler Activities Active Site Indicator:

State District Owner: CA State District:

Mailing Address: W COLTON AVE Mailing City, State, Zip: REDLANDS, CA 92373

Owner Name: **COLE FRANK PRESIDENT**

Owner Type: Private

NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

ECHO

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

REDLANDS TIRE SVC (Continued)

1000277283

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler: Hazardous Secondary Material Indicator: NN Commercial TSD Indicator: Nο

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority 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: Nο Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: COLE FRANK PRESIDENT

Legal Status: Private

Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

No

Owner/Operator Telephone: 415-555-1212

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

415-555-1212 Owner/Operator Telephone:

Historic Generators:

19960901 Receive Date:

Handler Name: REDLANDS TIRE SVC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS TIRE SVC (Continued)

1000277283

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

FINDS:

110002771162 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000277283 Registry ID: 110002771162

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002771162

REDLANDS TIRE SVC Name: Address: 828 W COLTON AVE City,State,Zip: REDLANDS, CA 92373

E19 QUALITY DISCOUNT AUTO, INC. S104396280 San Bern. Co. Permit **HWTS** N/A

828 W COLTON AVE SE 1/8-1/4 REDLANDS, CA 92374

0.201 mi.

1063 ft. Site 2 of 5 in cluster E

Relative: San Bern. Co. Permit:

Higher QUALITY DISCOUNT AUTO, INC. Name:

Address: 828 W COLTON AVE Actual: 1315 ft. City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0017493 Owner: **ROOSEVELT LETT** Permit Number: PT0037406

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALITY DISCOUNT AUTO, INC. (Continued)

S104396280

EDR ID Number

Expiration Date: 08/31/2022

Name: QUALITY DISCOUNT AUTO, INC.

Address: 828 W COLTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0017493
Owner: ROOSEVELT LETT
Permit Number: PT0037407

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: ACTIVE

Expiration Date: 08/31/2022

Name: DISCOUNT AUTO
Address: 828 W COLTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0005238

Owner: BARAJAS, MAURO

Permit Number: PT0000095

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: INACTIVE Expiration Date: 03/31/2018

Name: DISCOUNT AUTO
Address: 828 W COLTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0005238
Owner: BARAJAS, MAURO
Permit Number: PT0000094

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: INACTIVE Expiration Date: 03/31/2018

HWTS:

Name:DISCOUNT AUTOAddress:828 W COLTON AVECity,State,Zip:REDLANDS, CA 92374EPA ID:CAL000340459

EPA ID: CAL000340-Inactive Date: 06/30/2015 Create Date: 02/10/2009

Mailing Address:828 W COLTON AVEMailing City,State,Zip:REDLANDS, CA 923742930Owner Name:MAURO BARAJAS

Owner Address:828 W COLTON AVEOwner City, State, Zip:REDLANDS, CA 923742930Contact Name:MAURO BARAJASContact Address:828 W COLTON AVE

Contact Address: 828 W COLTON AVE
City,State,Zip: REDLANDS, CA 923742930
Facility Status: Inactive

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062853
Longitude: -117.191828

NAICS:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

QUALITY DISCOUNT AUTO, INC. (Continued)

S104396280

EDR ID Number

EPA ID: CAL000340459

Create Date: 2009-02-10 11:22:44.903

NAICS Code: 811111

General Automotive Repair NAICS Description: Issued EPA ID Date: 2009-02-10 11:22:44.89000 2015-06-30 00:00:00 Inactive Date: Facility Name: **DISCOUNT AUTO** Facility Address: 828 W COLTON AVE

Facility City: **REDLANDS**

Facility State: CA

Facility Zip: 923742930

F20 STORM.REDLANDS WMUDS/SWAT S104156513 East N/A

1/8-1/4

840 WEST BROCKTON AVE

REDLANDS CA, CA

0.207 mi.

Site 1 of 2 in cluster F 1093 ft.

Relative: Higher Actual:

1322 ft.

WMUDS/SWAT:

Category C - Facilities having no waste treatment systems, such as Complexity:

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

Primary Waste: **STORMS**

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

NPID: CA0106640

Tonnage: 0

Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

TELEDYNE BATTERY PRODUCTS Agency Name: Agency Address: 840 W. BROCKTON AVENUE Agency City, St, Zip: **REDLANDS** CA 92374

Agency Contact: JOHN JAMES 9097933131 Agency Telephone:

Region:

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Primary SIC: 3692 Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: True Department of Defence: False

Moderate Threat to Water Quality. A violation could have a major Threat to Water Quality:

adverse impact on receiving biota, can cause aesthetic impairment to a

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STORM, REDLANDS (Continued)

S104156513

significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Sub Chapter 15: False Number of WMUDS at Facility: RCRA Facility: Yes Waste Discharge Requirements: Н

Self-Monitoring Rept. Frequency: Monthly Submittal Waste Discharge System ID: 8 361483001

D21 **INLAND MOTORS SWEEPS UST** S101619388 SSW 1121 W COLTON AVE **CA FID UST** N/A

1/8-1/4 REDLANDS, CA 92374 **HAZNET**

0.209 mi. San Bern. Co. Permit 1105 ft. Site 2 of 8 in cluster D **HWTS**

Relative: SWEEPS UST:

Lower Name: **INLAND MOTORS** Address: 1121 W COLTON AVE Actual:

REDLANDS City: 1282 ft. Status: Active Comp Number: 47658

Number: Board Of Equalization: 44-021088 Referral Date: 09-10-91 09-10-91 Action Date: Created Date: 02-29-88

Owner Tank Id:

36-000-047658-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 2500 Active Date: 07-11-88 Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

INLAND MOTORS Name: 1121 W COLTON AVE Address:

City: **REDLANDS** Status: Active Comp Number: 47658 Number: 9 Board Of Equalization: 44-021088

Referral Date: 09-10-91 Action Date: 09-10-91 02-29-88 Created Date:

Owner Tank Id: 2

36-000-047658-000002 SWRCB Tank Id:

Tank Status: Α Capacity: Active Date: 07-11-88 Tank Use: OIL STG: W

Content: **REGULAR UNLE**

CA FID UST:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS (Continued)

S101619388

EDR ID Number

Facility ID: 36003657 Regulated By: UTNKA Regulated ID: 00047658 Mailing Address: P O BOX

Mailing City, St, Zip: REDLANDS 92374

Status: Active

HAZNET:

Name: DYNAMIC COLLISION CENTER OF REDLANDS

Address: 1121 W COLTON AVE City, State, Zip: REDLANDS, CA 928670000

Contact: **ELISA REYES** Telephone: 7147713400

Mailing Address: 1407 N BATAVIA ST 102

Year: 2019

Gepaid: CAL000392549 TSD EPA ID: CAT080013352

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

0.25200 Tons:

Year: 2018

CAL000392549 Gepaid: TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02000

2017 Year:

Gepaid: CAL000392549 TSD EPA ID: CAT080013352

214 - Unspecified solvent mixture CA Waste Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.108

Additional Info:

Year: 2017

Gen EPA ID: CAL000392549

Shipment Date: 20170322

Creation Date: 5/9/2018 18:32:13 Receipt Date: 20170331 Manifest ID: 016786662JJK Trans EPA ID: CAR000075424 Trans Name: **ENVIRO-GUARD** TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.108 30 Waste Quantity: Quantity Unit: G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS (Continued)

Additional Code 1: F003 Additional Code 2: D001

San Bern. Co. Permit:

Name: DYNAMIC COLLISION CTR OF REDLANDS

1121 W COLTON AVE Address: REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region: Facility ID: FA0015303 Owner: TOM MILLER Permit Number: PT0027465

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **INACTIVE** Expiration Date: 03/31/2020

DYNAMIC COLLISION CTR OF REDLANDS Name:

Address: 1121 W COLTON AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO Facility ID: FA0015303

Owner: TOM MILLER Permit Number: PT0036760

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: INACTIVE Expiration Date: 03/31/2020

HWTS:

DYNAMIC COLLISION CENTER OF REDLANDS Name:

Address: 1121 W COLTON AVE City,State,Zip: REDLANDS, CA 92374 EPA ID: CAL000392549 Inactive Date: 06/30/2020

Create Date: 01/08/2014

1407 N BATAVIA ST 102 Mailing Address: Mailing City, State, Zip: ORANGE, CA 928670000

Owner Name: TOM MILLER

Owner Address: 1407 N BATAVIA ST., STE. 102 Owner City, State, Zip: ORANGE, CA 928670000

Contact Name: **ELISA REYES** Contact Address: 1407 N. BATAVIA ST. City,State,Zip: ORANGE, CA 92867

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.062228 Longitude: -117.19836

NAICS:

EPA ID: CAL000392549

Create Date: 2014-01-08 15:20:36.920

NAICS Code: 811121

NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance

Issued EPA ID Date: 2014-01-08 15:20:36.91000 Inactive Date: 2020-06-30 00:00:00

DYNAMIC COLLISION CENTER OF REDLANDS Facility Name:

Facility Address: 1121 W COLTON AVE

REDLANDS Facility City:

S101619388

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS (Continued) S101619388

Facility State: CA 92374 Facility Zip:

D22 **REDLANDS FORD** 1025882377 RCRA-LQG SSW 1121 W COLTON AVE CAR000089995

1/8-1/4 REDLANDS, CA 92374

0.209 mi.

1105 ft. Site 3 of 8 in cluster D

Relative: RCRA-LOG:

Lower Date Form Received by Agency: 20030227

Handler Name: **REDLANDS FORD** Actual:

1121 W COLTON AVE Handler Address: 1282 ft. Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAR000089995 Contact Name: MICHAEL HAUSO Contact Address: W COLTON AVE

Contact City, State, Zip: REDLANDS, CA 92374 909-793-3211 Contact Telephone:

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator Active Site Indicator: Handler Activities Mailing Address: W COLTON AVE Mailing City, State, Zip: REDLANDS, CA 92374

Private

Owner Name: STEVE ROJAS

Owner Type:

MIKE HAUSO Operator Name:

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: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No No Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS FORD (Continued)

1025882377

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 Handler Date of Last Change: 20030703 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D000 Waste Code: Waste Description: Not Defined

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code:

REACTIVE WASTE Waste Description:

Waste Code: D018 Waste Description: BENZENE

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: D040

TRICHLORETHYLENE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: РΟ

Owner/Operator Name: AUTONATION

Legal Status: Private Date Became Current: 20021120 Date Ended Current: 20021120

Owner/Operator Address: 1121 W COLTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3211

Owner/Operator Indicator: Owner

Owner/Operator Name: AUTONATION

Legal Status: Private

Owner/Operator Address: 1121 W COLTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-793-3211

Owner/Operator Indicator: Operator

Owner/Operator Name: MIKE HAUSO

Legal Status: Private Date Became Current: 20021121

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS FORD (Continued) 1025882377

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE ROJAS

Legal Status: Private Date Became Current: 20021121

Historic Generators:

Receive Date: 20010112

REDLANDS FORD Handler Name:

Federal Waste Generator Description: Small Quantity Generator

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: 20030227

Handler Name: **REDLANDS FORD**

Federal Waste Generator Description: Large Quantity Generator

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

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NEW CAR DEALERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D23 **INLAND MOTORS FORD CERS HAZ WASTE**

SSW 1121 W COLTON AVE **HIST UST** N/A 1/8-1/4 REDLANDS, CA 92374 **CERS TANKS** 0.209 mi. **EMI**

1105 ft. San Bern. Co. Permit Site 4 of 8 in cluster D **CERS**

Relative:

Lower **CERS HAZ WASTE:**

KEN GRODY FORD REDLANDS LLC Name: Actual:

1121 W COLTON AVE Address: 1282 ft. City,State,Zip: REDLANDS, CA 92374

Site ID: 147168 CERS ID: 10042378

CERS Description: Hazardous Waste Generator

HIST UST:

INLAND MOTORS FORD Name: Address: 1121 W COLTON AVE

U001575504

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS FORD (Continued)

U001575504

City, State, Zip: REDLANDS, CA 92374

Region: STATE Facility ID: 00000047658 Facility Type: Other

Other Type: FORD DEALER Contact Name: **TED GUGGISBERG** Telephone: 7147933211

Owner Name: **INLAND MOTORS FORD** Owner Address: 1121 WEST COLTON AVENUE Owner City, St, Zip: REDLANDS, CA 92374

Total Tanks: 0002

001 Tank Num: Container Num:

00000000 Tank Capacity: Tank Used for: WASTE Leak Detection: None

Tank Num: 002 Container Num: 1 Year Installed: 1976 Tank Capacity: 00002500 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Leak Detection: None

CERS TANKS:

Name: KEN GRODY FORD REDLANDS LLC

Address: 1121 W COLTON AVE REDLANDS, CA 92374 City,State,Zip:

Site ID: 147168 CERS ID: 10042378

Aboveground Petroleum Storage **CERS** Description:

EMI:

Name: **REDLANDS FORD** Address: 1121 W COLTON AVE REDLANDS, CA 92374 City, State, Zip:

Year: 2011 County Code: 36 Air Basin: SC Facility ID: 135667 Air District Name: SC SIC Code: 7532

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.14263111027 Reactive Organic Gases Tons/Yr: 0.13229 Carbon Monoxide Emissions Tons/Yr: 0.01067 NOX - Oxides of Nitrogen Tons/Yr: 0.03965 SOX - Oxides of Sulphur Tons/Yr: 0.00018 Particulate Matter Tons/Yr: 0.00228 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002166

Name: **REDLANDS F30D** Address: 1121 W COLTON AVE City, State, Zip: REDLANDS, CA 92374

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS FORD (Continued)

U001575504

Year: 2015 County Code: 36 Air Basin: SC Facility ID: 135667 Air District Name: SC SIC Code: 7532

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.18526451361 Reactive Organic Gases Tons/Yr: 0.18372124

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **REDLANDS FORD** 1121 W COLTON AVE Address: City, State, Zip: REDLANDS, CA 92374

Year: 2016 County Code: 36 Air Basin: SC Facility ID: 135667 Air District Name: SC SIC Code: 7532

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 0.12097985626

Reactive Organic Gases Tons/Yr: 0.12

San Bern. Co. Permit:

KEN GRODY FORD REDLANDS LLC Name:

Address: 1121 W COLTON AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0004921

KEN GRODY REDLANDS LLC Owner:

Permit Number: PT0001114

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 05/31/2022

KEN GRODY FORD REDLANDS LLC Name:

Address: 1121 W COLTON AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0004921

KEN GRODY REDLANDS LLC Owner:

Permit Number: PT0013177

Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY

Facility Status: **ACTIVE** Expiration Date: 05/31/2022

Name: KEN GRODY FORD REDLANDS LLC

Address: 1121 W COLTON AVE REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0004921

KEN GRODY REDLANDS LLC Owner:

Direction Distance

Elevation **EPA ID Number** Site Database(s)

INLAND MOTORS FORD (Continued)

U001575504

EDR ID Number

Permit Number: PT0002022

Permit Category: LARGE QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 05/31/2022

CERS:

KEN GRODY FORD REDLANDS LLC Name:

Address: 1121 W COLTON AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 147168

110018969384 CERS ID:

US EPA Air Emission Inventory System (EIS) **CERS** Description:

Violations:

Site ID:

Site Name: KEN GRODY FORD REDLANDS LLC

Violation Date: 05-02-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 05/02/2017. Failure to complete hazardous

waste labels (CCR 66262.34(f)(3)) Observed incomplete hazardous waste

labels.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 147168

KEN GRODY FORD REDLANDS LLC Site Name:

Violation Date: 03-12-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12. Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Observed (1) 55 gallon drum containing the liquid content of punctured

aerosol cans, to not have appropriate hazardous waste lableing.

CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that all containers that actively hold hazardous waste have been labeled with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 147168

KEN GRODY FORD REDLANDS LLC Site Name:

Violation Date: 03-12-2020

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

INLAND MOTORS FORD (Continued)

Violation Notes:

U001575504

integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. A Professional Engineering assessment of the on site hazardous waste tanks, was not available for review at the time of the inspection.

CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a Professional Engineering (P.E.) assessment of the on site hazardous waste tanks has been conducted . Provide a copy of the P.E. assessment

documentation to this Division.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 147168

KEN GRODY FORD REDLANDS LLC Site Name:

Violation Date: 03-12-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: A Spill Prevention, Control, and Countermeasures Plan (SPCC Plan) was

not available for review at the time of the inspection. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a Spill Prevention, Control, and Countermeasure Plan (SPCC plan) has been prepared and implemented. Provide a copy of the prepared SPCC Plan to

this Division.

Violation Division: San Bernardino County Fire Department

Violation Program: **APSA** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2020

Violations Found: Yes

Eval Type: Routine done by local agency

San Bernardino County Fire Department **Eval Division:**

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-02-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: **ROUTINE INSPECTION**

Eval Division: San Bernardino County Fire Department

Eval Program: **APSA Eval Source:** CERS,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS FORD (Continued)

U001575504

Compliance Evaluation Inspection Eval General Type:

03-12-2020 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Division: San Bernardino County Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency **ROUTINE INSPECTION Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency ROUTINE INSPECTION. **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE APSA INSPECTION OF REDLANDS FORD.

Eval Division: San Bernardino County Fire Department

Eval Program: **APSA Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

05-02-2017 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency

ROUTINE HANDLER INSPECTION OF REDLANDS FORD. **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

05-02-2017 **Eval Date:**

Violations Found: Yes

Eval Type: Routine done by local agency

ROUTINE GENERATOR INSPECTION OF REDLANDS FORD. **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS,

Enforcement Action:

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Site Address: 1121 W COLTON AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND MOTORS FORD (Continued)

U001575504

EDR ID Number

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 05-02-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 147168

Facility Name: KEN GRODY FORD REDLANDS LLC

Env Int Type Code: FRS-AIR
Program ID: 110018969384
Ref Point Type Desc: Unknown,
Latitude: 34.062870
Longitude: -117.198540

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: Charles Berry

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: TREVOR DESHERLIA Affiliation Address: 1121 W COLTON AVE

Affiliation City: REDLANDS

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Tracey Hooper Entity Title: CONTROLLER

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: STEVE ROJAS
Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92374

Affiliation Phone: (909) 793-3211,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact

Entity Name: Charles Berry
Affiliation Address: 1051 Site Dr. Ste. 56

Affiliation City: Brea Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND MOTORS FORD (Continued)

U001575504

EDR ID Number

Affiliation Zip: 92821
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: WEST COLTON CARSNA Affiliation Address: 1121 W COLTON AVE

Affiliation City: REDLANDS

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands
Affiliation State: CA
Affiliation Zip: 92374
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Ken Grody Redlands LLC
Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92374
Affiliation Phone: (909) 793-3211,

Affiliation Type Desc: Operator

Entity Name: TRACEY HOOPER Affiliation Phone: (909) 793-3211,

Affiliation Type Desc: Parent Corporation

Entity Name: KEN GRODY FORD REDLANDS LLC

Affiliation Phone: ,

Name: KEN GRODY FORD REDLANDS LLC

Address: 1121 W COLTON AVE City,State,Zip: REDLANDS, CA 92374

Site ID: 147168 CERS ID: 10042378

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Violation Date: 05-02-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 05/02/2017. Failure to complete hazardous

waste labels (CCR 66262.34(f)(3)) Observed incomplete hazardous waste

labels.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

INLAND MOTORS FORD (Continued)

U001575504

Violation Date: 03-12-2020

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: Observed (1) 55 gallon drum containing the liquid content of punctured

aerosol cans, to not have appropriate hazardous waste lableing.

CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that all containers that actively hold hazardous waste have been labeled with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS.

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Violation Date: 03-12-2020

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

A Professional Engineering assessment of the on site hazardous waste Violation Notes:

tanks, was not available for review at the time of the inspection.

CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a Professional Engineering (P.E.) assessment of the on site hazardous waste tanks has been conducted . Provide a copy of the P.E. assessment

documentation to this Division.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Violation Date: 03-12-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

A Spill Prevention, Control, and Countermeasures Plan (SPCC Plan) was Violation Notes:

> not available for review at the time of the inspection. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that a Spill Prevention, Control, and Countermeasure Plan (SPCC plan) has been prepared and implemented. Provide a copy of the prepared SPCC Plan to

this Division.

San Bernardino County Fire Department Violation Division:

Violation Program: **APSA**

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND MOTORS FORD (Continued)

U001575504

EDR ID Number

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2017

Violations Found: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS FORD (Continued)

U001575504

Eval Type: Routine done by local agency

ROUTINE APSA INSPECTION OF REDLANDS FORD. **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: APSA **Eval Source:** CERS,

Compliance Evaluation Inspection Eval General Type:

05-02-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

ROUTINE HANDLER INSPECTION OF REDLANDS FORD. **Eval Notes:**

San Bernardino County Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2017 Violations Found: Yes

Eval Type: Routine done by local agency

ROUTINE GENERATOR INSPECTION OF REDLANDS FORD. **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: HW **Eval Source:** CERS.

Enforcement Action:

Site ID: 147168

Site Name: KEN GRODY FORD REDLANDS LLC

Site Address: 1121 W COLTON AVE

Site City: **REDLANDS** 92374 Site Zip: Enf Action Date: 05-02-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 147168

KEN GRODY FORD REDLANDS LLC Facility Name:

Env Int Type Code: FRS-AIR 110018969384 Program ID: Ref Point Type Desc: Unknown, Latitude: 34.062870 Longitude: -117.198540

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Charles Berry

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** TREVOR DESHERLIA Affiliation Address: 1121 W COLTON AVE

Affiliation City: **REDLANDS**

Affiliation Phone:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

INLAND MOTORS FORD (Continued)

U001575504

EDR ID Number

Affiliation Type Desc: Identification Signer **Entity Name:** Tracey Hooper Entity Title: CONTROLLER

Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: STEVE ROJAS Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands Affiliation State: CA **United States** Affiliation Country:

Affiliation Zip: (909) 793-3211, Affiliation Phone:

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire **Entity Name:**

92374

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

92415-0153 Affiliation Zip: Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Charles Berry Affiliation Address: 1051 Site Dr. Ste. 56

Affiliation City: Brea Affiliation State: CA Affiliation Zip: 92821 Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: WEST COLTON CARSNA Affiliation Address: 1121 W COLTON AVE

Affiliation City: **REDLANDS**

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands Affiliation State: CA Affiliation Zip: 92374 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Ken Grody Redlands LLC Affiliation Address: 1121 W Colton Ave

Affiliation City: Redlands Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92374 Affiliation Phone: (909) 793-3211,

Affiliation Type Desc: Operator

Entity Name: TRACEY HOOPER Affiliation Phone: (909) 793-3211,

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

INLAND MOTORS FORD (Continued) U001575504

Affiliation Type Desc: Parent Corporation

Entity Name: KEN GRODY FORD REDLANDS LLC

Affiliation Phone:

D24 INLAND MOTORS FORD HIST UST S118411364

N/A

SSW 1121 WEST COLTON AVENUE 1/8-1/4 REDLANDS, CA 92374

0.209 mi.

1105 ft. Site 5 of 8 in cluster D

Relative: HIST UST: Lower Name:

LowerName:INLAND MOTORS FORDActual:Address:1121 WEST COLTON AVENUE1282 ft.City,State,Zip:REDLANDS, CA 92374

File Number: 00029FF4

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029FF4.pdf

Click here for Geo Tracker PDF:

D25 KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS RCRA NonGen / NLR 1025876829 SSW 1121 W COLTON AVE CAL000449965

1/8-1/4 REDLANDS, CA 92374

0.209 mi.

1105 ft. Site 6 of 8 in cluster D

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20191014

Actual: Handler Name: KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS

1282 ft. Handler Address: 1121 W COLTON AVE

Handler City, State, Zip:REDLANDS, CA 92374EPA ID:CAL000449965Contact Name:CHARLES BERRYContact Address:1121 W COLTON AVEContact City, State, Zip:REDLANDS, CA 92374

Contact Telephone: 626-261-1761

Contact Email: CW@CWBERRYIII.COM

EPA Region: 09

Federal Waste Generator Description:

Mailing Address:

Mailing City,State,Zip:

Not a generator, verified
1121 W COLTON AVE
REDLANDS, CA 92374

Owner Name: KEN GORDY REDLANDS LLC

Owner Type: Other

Operator Name: CHARLES BERRY

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS (Continued)

1025876829

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Nο Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Nο 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 Handler Date of Last Change: 20191021 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: CHARLES BERRY

Legal Status: Other

Owner/Operator Address: 1121 W COLTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 626-261-1761

Owner/Operator Indicator: Owner/Operator Name: KEN GORDY REDLANDS LLC Legal Status: Other

Owner/Operator Address: 1121 W COLTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 661-568-1350

Historic Generators:

Receive Date: 20191014

Handler Name: KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KEN GORDY REDLANDS LLC KEN GORDY FORD REDLANDS (Continued)

1025876829

Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 441110

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D26 **REDLANDS FORD** AST A100346028 SSW 1121 W COLTON AVE N/A

REDLANDS, CA 92374 1/8-1/4

0.209 mi.

1105 ft. Site 7 of 8 in cluster D

Relative: AST: Lower Name: **REDLANDS FORD** Address: 1121 W COLTON AVE Actual: City/Zip: REDLANDS,92374 1282 ft.

Owner: WEST COLTON CARS, INC

CERSID: 10042378 Facility ID: FA0004921 Business Name: **REDLANDS FORD** Phone: (909) 793-3211 Fax: (909) 798-1972 Mailing Address: 1121 W COLTON AVE

REDLANDS Mailing Address City: Mailing Address State: CA Mailing Address Zip Code: 92374 Steve Rojas Operator Name: (909) 793-3211 Operator Phone: Owner Phone: (909) 793-3211 1121 W COLTON AVE Owner Mail Address:

Owner State: CA Owner Zip Code: 92374 Owner Country: **United States**

Property Owner Name: WEST COLTON CARS, INC

Property Owner Phone: (909) 793-3211 Property Owner Mailing Address: 1121 W COLTON AVE

Property Owner City: **REDLANDS** Property Owner Stat: CA Property Owner Zip Code: 92374 Property Owner Country: **United States** EPAID: CAR000089995

REDLANDS FORD Name: 1121 W. COLTON AVE Address:

REDLANDS. City/Zip: Certified Unified Program Agencies: San Bernardino

WEST COLTON CARS, INC Owner:

Total Gallons: 1,570

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

REDLANDS FORD (Continued)

A100346028

D27 DYNAMIC COLLISION CENTER OF REDLANDS RCRA NonGen / NLR 1024842203 SSW 1121 W COLTON AVE CAL000392549

REDLANDS, CA 92374 1/8-1/4

0.209 mi.

1105 ft. Site 8 of 8 in cluster D

Relative: RCRA NonGen / NLR: Lower

Date Form Received by Agency: 20140108 Handler Name: DYNAMIC COLLISION CENTER OF REDLANDS Actual: Handler Address: 1121 W COLTON AVE 1282 ft. Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000392549

Contact Name: **ELISA REYES** Contact Address: 1407 N. BATAVIA ST. Contact City, State, Zip: ORANGE, CA 92867 Contact Telephone: 714-771-3400 Contact Fax: 714-464-5458

Contact Email: ELISA@DYNAMICAUTOIMAGES.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities 1407 N BATAVIA ST 102 Mailing Address: Mailing City, State, Zip: ORANGE, CA 92867-0000

Owner Name: TOM MILLER

Owner Type: Other

Operator Name: **ELISA REYES**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο 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: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Nο

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

No

DYNAMIC COLLISION CENTER OF REDLANDS (Continued)

1024842203

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No 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

Handler - Owner Operator:

Sub-Part P Indicator:

Manifest Broker:

Owner/Operator Indicator: Operator

Owner/Operator Name: ELISA REYES

Legal Status: Other

Owner/Operator Address: 1407 N. BATAVIA ST. Owner/Operator City, State, Zip: ORANGE, CA 92867 Owner/Operator Telephone: 714-771-3400

Owner Owner/Operator Indicator:

Owner/Operator Name: TOM MILLER

Legal Status: Other

Owner/Operator Address: 1407 N BATAVIA ST., STE. 102 Owner/Operator City, State, Zip: ORANGE, CA 92867-0000

Owner/Operator Telephone: 714-771-3400

Historic Generators:

20140108 Receive Date: Handler Name: DYNAMIC COLLISION CENTER OF REDLANDS Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

28 **EL POLLO LOCO #5790** San Bern. Co. Permit S123407096 N/A

SW 1210 W COLTON AVE 1/8-1/4 REDLANDS, CA 92374

0.225 mi. 1188 ft.

Relative: San Bern. Co. Permit:

Lower Name: EL POLLO LOCO #5790 Address: 1210 W COLTON AVE Actual: City,State,Zip: REDLANDS, CA 92374 1279 ft. SAN BERNARDINO Region:

Facility ID: FA0018176 Owner: El Pollo Loco Permit Number: PT0039284

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: **INACTIVE** Expiration Date: 05/31/2021

E29 **RICK LAZAR** RCRA NonGen / NLR 1026802000 CAC003113976

833 WEST COLTON AVENUE SSE 1/8-1/4 REDLANDS, CA 92374

RCRA NonGen / NLR:

0.229 mi.

Relative:

Site 3 of 5 in cluster E 1211 ft.

Higher Date Form Received by Agency: 20210408

Handler Name: RICK LAZAR Actual:

833 WEST COLTON AVENUE Handler Address: 1321 ft.

> Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAC003113976 Contact Name: RICK LAZAR

Contact Address: 1132 KIMBERLY PLACE Contact City, State, Zip: REDLANDS, CA 92373

Contact Telephone: 951-276-3652

Contact Email: RLAZAR@LEERIVERSIDE.COM

09

No

EPA Region:

Not a generator, verified Federal Waste Generator Description: Mailing Address: 1132 KIMBERLY PLACE Mailing City, State, Zip: REDLANDS, CA 92373

Owner Name: RICK LAZAR

Owner Type: Other

Operator Name: RICK LAZAR

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο 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: Nο Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν

Commercial TSD Indicator: 2018 GPRA Permit Baseline: Not on the Baseline

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RICK LAZAR (Continued) 1026802000

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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 Handler Date of Last Change: 20210415 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: RICK LAZAR

Legal Status: Other

Owner/Operator Address: 1132 KIMBERLY PLACE Owner/Operator City, State, Zip: REDLANDS, CA 92373

Owner/Operator Telephone: 951-276-3652

Owner/Operator Indicator: Owner

Owner/Operator Name: RICK LAZAR

Legal Status: Other

Owner/Operator Address: 1132 KIMBERLY PLACE Owner/Operator City, State, Zip: REDLANDS, CA 92373

951-276-3652 Owner/Operator Telephone:

Historic Generators:

20210408 Receive Date:

Handler Name: RICK LAZAR

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Direction Distance

Elevation Site Database(s) **EPA ID Number**

RICK LAZAR (Continued) 1026802000

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FIVE BELOW INC G30 RCRA NonGen / NLR 1024859604 NW CAL000426894

27592 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.232 mi.

1226 ft. Site 1 of 5 in cluster G Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20170418

FIVE BELOW INC Handler Name: Actual:

Handler Address: 1267 ft.

27592 W LUGONIA AVE Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAL000426894

MAINTENANCE DEPARTMENT Contact Name: Contact Address: 701 MARKET STREET Contact City, State, Zip: PHILADELPHIA, PA 19106

Contact Telephone: 215-207-2595

Contact Email: MAINTENANCE@FIVEBELOW.COM

PHILADELPHIA, PA 19106-0000

EPA Region: 09

Federal Waste Generator Description: Not a generator, verified Active Site Indicator: Handler Activities Mailing Address: 701 MARKET STREET

Mailing City, State, Zip:

Owner Name: FIVE BELOW, INC

Owner Type: Other Operator Name: MAINTENANCE DEPARTMENT 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: Nο **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: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIVE BELOW INC (Continued)

1024859604

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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 Handler Date of Last Change: 20180907 Recognized Trader-Importer: No No

Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MAINTENANCE DEPARTMENT Legal Status: Other

Owner/Operator Address: 701 MARKET STREET Owner/Operator City.State.Zip: PHILADELPHIA. PA 19106

Owner/Operator Telephone: 215-207-2595

Owner/Operator Indicator: Owner

Owner/Operator Name: FIVE BELOW, INC

Legal Status: Other

Owner/Operator Address: 701 MARKET STREET Owner/Operator City, State, Zip: PHILADELPHIA, PA 19106

Owner/Operator Telephone: 215-546-7909

Historic Generators:

Receive Date: 20170418

Handler Name: **FIVE BELOW INC**

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

FIVE BELOW INC (Continued) 1024859604

San Bern. Co. Permit

CERS

HWTS

Evaluation Action Summary:

Evaluations: No Evaluations Found

G31 **FIVE BELOW INC** CERS HAZ WASTE S122499505 NW 27592 W LUGONIA AVE **HAZNET** N/A

1/8-1/4 0.232 mi.

1226 ft. Site 2 of 5 in cluster G

REDLANDS, CA 92374

CERS HAZ WASTE: Relative:

Lower FIVE BELOW 1312 Name: Address: 27592 W LUGONIA AVE Actual: 1267 ft. City,State,Zip: REDLANDS, CA 92374

Site ID: 439934 CERS ID: 10766617

CERS Description: Hazardous Waste Generator

HAZNET:

Name: FIVE BELOW INC Address: 27592 W LUGONIA AVE City,State,Zip: REDLANDS, CA 191060000 MAINTENANCE DEPARTMENT Contact:

Telephone: 2152072595

Mailing Address: 701 MARKET STREET

Year: 2019

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.08250

Year: 2019

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12000

Year: 2018

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.22650

Year: 2017

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.0425

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

FIVE BELOW INC (Continued)

S122499505

Additional Info:

Year: 2017

Gen EPA ID: CAL000426894

Shipment Date: 20171106

Creation Date: 7/28/2018 18:34:05

Receipt Date: 20171108 Manifest ID: 017232243JJK Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS** TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit: Ρ

Shipment Date: 20171006 Creation Date: 8/1/2018 18:31:24 Receipt Date: 20171010 Manifest ID: 011106492FLE Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS LLC** TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Р

Shipment Date: 20170928

Creation Date: 7/11/2018 18:32:18

Receipt Date: 20171005 Manifest ID: 011106431FLE Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS LLC** TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Ρ

Shipment Date: 20170821 8/1/2018 18:31:15 Creation Date: Receipt Date: 20170822 Manifest ID: 017232372JJK Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS LLC** TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.01

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIVE BELOW INC (Continued)

S122499505

Waste Quantity: 20 Quantity Unit: Р

San Bern. Co. Permit:

Name: **FIVE BELOW 1312** Address: 27592 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region: Facility ID: FA0018013

Owner: Five Below Permit Number: PT0038927

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 08/31/2022

FIVE BELOW 1312 Name: Address: 27592 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018013 Five Below Owner: Permit Number: PT0038926

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 08/31/2019

CERS:

Name: **FIVE BELOW 1312** Address: 27592 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374

Site ID: 439934 CERS ID: 10766617

CERS Description: Chemical Storage Facilities

Violations:

439934 Site ID: Site Name: Five Below 1312 Violation Date: 08-15-2018 **Un-Specified** Citation:

Hazardous Waste Generator Program - Administration/Documentation -Violation Description:

General Local Ordinance

Violation Notes: Failure to provide facility information to CUPA including, but not

limited to, the following: 1. Names, addresses and phone numbers of the business and owner. 2. Name and twenty-four (24) hour phone number of the emergency contact person. 3. Site address where hazardous waste is generated or produced, if different from the facility address. 4.

List of each type of hazardous waste generated. 5. The permittee shall prepare a Contingency Plan as defined in Section 66260.10 and Section 66265.50 et seq of Title 22 of the California Code of Regulations (SBCC 23.0602.23.0712) OBSERVATION: The facility did not provide a list of each type of hazardous waste generated. CORRECTIVE ACTION:

Provide facility information to CUPA by using the California

Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Direction Distance Elevation

on Site Database(s) EPA ID Number

FIVE BELOW INC (Continued)

S122499505

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-13-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: Amy Stelmaszyk

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Five Below, Inc.
Affiliation Phone: (215) 207-2595,

Affiliation Type Desc: Parent Corporation Entity Name: Five Below, Inc.

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Affiliation Address: 701 Market Street, Suite 300

Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Zip: 19106
Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Five Below

Affiliation Address: 701 Market Street, Suite 300

Affiliation City: Philadelphia

Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 19106

Affiliation Phone: (215) 546-7909,

Affiliation Type Desc: Property Owner Entity Name: Sara Bombardier

Affiliation Address: 27511 San Bernadino Ave, Suite 240

Affiliation City: Redlands
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92374

Affiliation Phone: (909) 654-3181,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIVE BELOW INC (Continued)

S122499505

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire **Entity Name:**

Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Kim Wllson

Affiliation Address: 106 Apple Street, Suite 225

Affiliation City: Titon Falls Affiliation State: NJ Affiliation Zip: 07724 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Amy Stelmaszyk

Entity Title: Maintenance Coordinator

Affiliation Phone:

HWTS:

FIVE BELOW INC Name: Address: 27592 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374

EPA ID: CAL000426894 Create Date: 04/18/2017

Mailing Address: 701 MARKET STREET

Mailing City, State, Zip: PHILADELPHIA, PA 191060000

Owner Name: FIVE BELOW, INC Owner Address: 701 MARKET STREET Owner City, State, Zip: PHILADELPHIA, PA 19106 Contact Name: BUSINESS LICENSING DEPT. Contact Address: 701 MARKET STREET City, State, Zip: PHILADELPHIA, PA 19106

Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 34.070769 Longitude: -117.202572

NAICS:

EPA ID: CAL000426894

Create Date: 2017-04-18 11:07:28.963

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2017-04-18 11:07:28.94000

Facility Name: **FIVE BELOW INC** Facility Address: 27592 W LUGONIA AVE

Facility City: **REDLANDS**

Facility State: CA 92374 Facility Zip:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

32 PETRA CARDOZA RCRA NonGen / NLR 1027089045 **ENE 891 CARLOTTA CT** CAC003161494

1/8-1/4 REDLANDS, CA 92374

0.234 mi. 1236 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20220211

Handler Name: PETRA CARDOZA Actual:

Handler Address: 891 CARLOTTA CT 1322 ft. Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAC003161494 PAT CARDOZA Contact Name: Contact Address: 891 CARLOTTA CT

Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-798-0653

Contact Email: FAVILA@BURNS-ENVIRO.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified Mailing Address: 891 CARLOTTA CT Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: PETRA CARDOZA

Owner Type: Other

Operator Name: PAT CARDOZA Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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:

Commercial TSD Indicator: No 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Ν

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Nο 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 Handler Date of Last Change: 20220214

Hazardous Secondary Material Indicator:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Other

PETRA CARDOZA (Continued)

1027089045

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: Owner

Owner/Operator Name: PETRA CARDOZA

Legal Status:

891 CARLOTTA CT Owner/Operator Address: Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-798-0653

Owner/Operator Indicator: Operator

Owner/Operator Name: PAT CARDOZA

Legal Status: Other

Owner/Operator Address: 891 CARLOTTA CT Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-798-0653

Historic Generators:

Receive Date: 20220211

Handler Name: PETRA CARDOZA

Federal Waste Generator Description: Not a generator, verified

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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

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

G33 PARTY CITY #1510 REDLANDS CERS HAZ WASTE S124437235
NW 27588 W LUGONIA AVE STE C CERS N/A

27588 W LUGONIA AVE STE C REDLANDS, CA 92374

1/8-1/4 REDL 0.234 mi.

1238 ft. Site 3 of 5 in cluster G

Relative: CERS HAZ WASTE:
Lower Name: PARTY CITY #1510 REDLANDS

Actual:Address:27588 W LUGONIA AVE STE C1267 ft.City,State,Zip:REDLANDS, CA 92374

Site ID: 141818 CERS ID: 10049980

CERS Description: Hazardous Waste Generator

CERS:

Name: PARTY CITY #1510 REDLANDS Address: 27588 W LUGONIA AVE STE C

City, State, Zip: REDLANDS, CA 92374

 Site ID:
 141818

 CERS ID:
 10049980

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141818

Site Name: Party City #1510 Redlands

Violation Date: 04-03-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 05/30/2017. Failure to obtain a CUPA

Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA hazardous

waste generator permit not obtained.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION FOR PARTY CITY.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION FOR PARTY CITY.

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2014

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PARTY CITY #1510 REDLANDS (Continued)

S124437235

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: ROUTINE INSPECTION. EMAIL TO CORPORATE REGARDING HELIUM QUANTITY IN

REGARDS TO INSPECTION. CERS INDICATE 8K CUFT AND ON SITE WAS 3K CUFT.

EMAIL WAS IN REGARDS THE FLUCTUATION OF HELIUM.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS.

Enforcement Action:

Site ID: 141818

Site Name: Party City #1510 Redlands
Site Address: 27588 W LUGONIA AVE STE C

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 04-03-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Tyreen Torner

Entity Title: Attorney for Party City Corporation

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Party City Corporation Affiliation Phone: (973) 983-0888,

Affiliation Type Desc: Legal Owner

Entity Name: Party City Corporation

Affiliation Address: 25 Green Pond Road, Suite #1

Affiliation City: Rockaway
Affiliation State: NJ

Affiliation State. NJ
Affiliation Country: United States
Affiliation Zip: 07866

Affiliation Phone: (973) 983-0888,

Direction Distance

Elevation Site Database(s) EPA ID Number

PARTY CITY #1510 REDLANDS (Continued)

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire Affiliation Address: 620 South E Street

Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer Entity Name: William Hendel

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: Kimberly Philips

Affiliation Address: 25 Green Pond Road, Suite #1

Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Zip: 07866
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 27588 Lugonia Ave.

Affiliation City: Redlands
Affiliation State: CA
Affiliation Zip: 92374
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation Entity Name: Party America

Affiliation Phone:

G34 PARTY CITY #1510 REDLANDS

NW 27588 LUGONIA AVE STE C 1/8-1/4 REDLANDS, CA 92374

0.234 mi.

1238 ft. Site 4 of 5 in cluster G
Relative: San Bern. Co. Permit:

Relative: San Bern. Co. Permit:

Lower Name: PARTY CITY #1510 REDLANDS

Actual: Address: 27588 LUGONIA AVE STE C
1267 ft. City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0009473

Owner: Party City Corporation

Permit Number: PT0036872

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: ACTIVE Expiration Date: 02/28/2022

Name: PARTY CITY #1510 REDLANDS
Address: 27588 LUGONIA AVE STE C
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0009473

Owner: Party City Corporation

Permit Number: PT0016196

S122499373

N/A

San Bern. Co. Permit

EDR ID Number

S124437235

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

PARTY CITY #1510 REDLANDS (Continued)

S122499373

EDR ID Number

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: ACTIVE Expiration Date: 02/28/2022

G35 PARTY CITY CORPORATION #1510 RCRA NonGen / NLR 1024855350 NW 27588 W LUGONIA AVE CAL000417880

1/8-1/4 REDLANDS, CA 92374

0.234 mi.

1238 ft. Site 5 of 5 in cluster G

Relative: RCRA NonGen / NLR:

 Lower
 Date Form Received by Agency:
 20160608

 Actual:
 Handler Name:
 PARTY CITY CORPORATION #1510

 1267 ft.
 Handler Address:
 27588 W LUGONIA AVE

 Handler City,State,Zip:
 REDLANDS, CA 92374

 EPA ID:
 CAL000417880

Contact Name: MARGARET CASTILLO
Contact Address: 25 GREEN POND RD STE 1
Contact City, State, Zip: ROCKAWAY, NJ 07866

Contact Telephone: 973-453-8600

Contact Email: MCASTILLO@PARTYCITY.COM

EPA Region: 09

Federal Waste Generator Description:

Active Site Indicator:

Mailing Address:

Not a generator, verified
Handler Activities
PO BOX 2513

Mailing City, State, Zip: TRUCKEE, CA 96160-2513

Owner Name: PARTY CITY CORPORATION

Owner Type: Other

Operator Name: MARGARET CASTILLO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARTY CITY CORPORATION #1510 (Continued)

1024855350

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 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PARTY CITY CORPORATION

Legal Status: Other

Owner/Operator Address: 25 GREEN POND RD STE 1 ROCKAWAY, NJ 07866 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 973-453-8600

Owner/Operator Indicator: Operator

Owner/Operator Name: MARGARET CASTILLO

Other Legal Status:

Owner/Operator Address: 25 GREEN POND RD STE 1 Owner/Operator City, State, Zip: ROCKAWAY, NJ 07866

Owner/Operator Telephone: 973-453-8600

Historic Generators:

Receive Date: 20160608 PARTY CITY CORPORATION #1510 Handler Name:

Federal Waste Generator Description: Not a generator, verified

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

F36 **REDLANDS PUBLIC HOUSING COMMUNITY** RCRA NonGen / NLR 1025880988 CAP000208926

East 803 WEST BROCKTON 1/8-1/4 REDLANDS, CA 92374

0.240 mi.

Relative:

1267 ft. Site 2 of 2 in cluster F

RCRA NonGen / NLR: Higher 20100912 Date Form Received by Agency:

Handler Name: REDLANDS PUBLIC HOUSING COMMUNITY Actual: Handler Address: 803 WEST BROCKTON 1325 ft.

> Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAP000208926 **BUD SIMS** Contact Name:

> Contact Address: 803 WEST BROCKTON Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-376-5462

Contact Email: **BUDS@PERERAINC.COM** Contact Title: CONSTRUCTION MGR SUPT

EPA Region: 09 Land Type: Federal

Federal Waste Generator Description: Not a generator, verified Mailing Address: 803 WEST BROCKTON Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: HOUSING AUTHORITY CNTY

Owner Type: State Operator Name: HOUSING AUTHORITY CNTY

Operator Type: State Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο 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

Federal Facility Indicator: The land is federally-owned

Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: 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

Active Site State-Reg Handler:

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS PUBLIC HOUSING COMMUNITY (Continued)

1025880988

EDR ID Number

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Handler Date of Last Change: 20101007 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

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HOUSING AUTHORITY CNTY

Legal Status: State
Date Became Current: 19520701

Owner/Operator Address: 715 E BRIER DR

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408

Owner/Operator Telephone: 909-890-0644

Owner/Operator Indicator: Operator

Owner/Operator Name: HOUSING AUTHORITY CNTY
Legal Status: State
Date Became Current: 19520701
Owner/Operator Address: 715 E BRIER DR

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408

Owner/Operator Telephone: 909-890-0644

Owner/Operator Indicator:
Owner/Operator Name: HOUSING AUTHORITY CNTY
Legal Status:
Date Became Current:
Owner/Operator Address:

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408

Owner/Operator Telephone: 909-890-0644

Owner/Operator Indicator: Owner
Owner/Operator Name: HOUSING AUTHORITY CNTY
Legal Status: State

Date Became Current: State 19520701

Owner/Operator Address: 715 E BRIER DR

Owner/Operator City, State, Zip: SAN BERNARDINO, CA 92408

Owner/Operator Telephone: 909-890-0644

Historic Generators:

Receive Date: 20100912
Handler Name: REDLANDS PUBLIC HOUSING COMMUNITY

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS PUBLIC HOUSING COMMUNITY (Continued)

1025880988

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Receive Date: 20100614 REDLANDS PUBLIC HOUSING COMMUNITY Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

List of NAICS Codes and Descriptions:

NAICS Code: 32311 **PRINTING** NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E37 **U-STOR-IT REDLANDS** RCRA NonGen / NLR 1026163731

832 WEST COLTON AVENUE SE 1/8-1/4 REDLANDS, CA 92374

0.243 mi.

1283 ft. Site 4 of 5 in cluster E

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20200417

U-STOR-IT REDLANDS Handler Name: Actual:

Handler Address: 832 WEST COLTON AVENUE 1319 ft. Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAC003063730 Contact Name: PETER NORA

501 W. BROADWAY SUITE 2020 Contact Address:

Contact City, State, Zip: SAN DIEGO, CA 92101 Contact Telephone: 847-346-8778 Contact Email: PETER@CCF-LLC.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified

Mailing Address: 501 W. BROADWAY SUITE 2020

Mailing City, State, Zip: SAN DIEGO, CA 92101

Owner Name: U-STOR-IT REDLANDS

Owner Type: Other

Operator Name: PETER NORA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

CAC003063730

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

U-STOR-IT REDLANDS (Continued)

1026163731

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: No

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: Nο Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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 Handler Date of Last Change: 20200424 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: Owner

Owner/Operator Name: U-STOR-IT REDLANDS

Legal Status: Other

501 W. BROADWAY SUITE 2020 Owner/Operator Address:

Owner/Operator City, State, Zip: SAN DIEGO, CA 92101

Owner/Operator Telephone: 847-346-8778

Owner/Operator Indicator: Operator

Owner/Operator Name: PETER NORA

Legal Status:

501 W. BROADWAY SUITE 2020 Owner/Operator Address:

SAN DIEGO, CA 92101 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 847-346-8778

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

U-STOR-IT REDLANDS (Continued)

1026163731

Historic Generators:

20200417 Receive Date:

U-STOR-IT REDLANDS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

List of NAICS Codes and Descriptions:

NAICS Code: 531130

NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

RCRA NonGen / NLR:

Evaluations: No Evaluations Found

E38 **GRANT GENERAL CONTRACTORS** RCRA NonGen / NLR 1026471415 SE 832 W. COLTON AVE CAC003076998

1/8-1/4 REDLANDS, CA 92374

0.243 mi.

Relative:

Site 5 of 5 in cluster E 1283 ft.

Higher Date Form Received by Agency: 20200729

Handler Name: **GRANT GENERAL CONTRACTORS** Actual:

832 W. COLTON AVE Handler Address: 1319 ft.

Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAC003076998 Contact Name: DAVID PLASCH Contact Address: 832 W. COLTON AVE REDLANDS, CA 92374 Contact City, State, Zip:

Contact Telephone: 760-518-3877 Contact Fax: 760-438-3056

Contact Email: DPLASCH@GRANTGC.COM

EPA Region:

Federal Waste Generator Description: Not a generator, verified Mailing Address: 832 W. COLTON AVE Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: PETER NORA

Owner Type: Other

DAVID PLASCH Operator Name:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRANT GENERAL CONTRACTORS (Continued)

1026471415

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Hazardous Secondary Material Indicator: Ν Commercial TSD Indicator: Nο

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth 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 20200814 Handler Date of Last Change:

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID PLASCH

Legal Status: Other

Owner/Operator Address: 832 W. COLTON AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 760-518-3877

Owner/Operator Indicator: Owner

Owner/Operator Name: PETER NORA

Legal Status:

Owner/Operator Address: 501 W BROADWAY, SUITE 2020

Owner/Operator City, State, Zip: SAN DIEGO, CA 92101

Owner/Operator Telephone: 847-346-8778

Historic Generators:

20200729 Receive Date: Handler Name: **GRANT GENERAL CONTRACTORS**

Federal Waste Generator Description: Not a generator, verified

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GRANT GENERAL CONTRACTORS (Continued)

1026471415

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

List of NAICS Codes and Descriptions:

NAICS Code: 236220

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

39 TELEDYNE CPS-SLIC S106486973

East 840 BROCKTON AVENUE W CERS N/A

1/4-1/2 REDLANDS, CA

0.304 mi. 1605 ft.

Relative: CPS-SLIC:
Higher Name: TELEDYNE

Actual: Address: 840 BROCKTON AVENUE W

1330 ft. City,State,Zip: REDLANDS, CA

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 08/19/2005

 Global Id:
 SLT8R1934070

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

 Lead Agency Case Number:
 400255

 Latitude:
 34.066445

 Longitude:
 -117.190244

Case Type: Cleanup Program Site

RB Case Number: SLT8R193

Click here to access the California GeoTracker records for this facility:

CERS:

Name: TELEDYNE

Address: 840 BROCKTON AVENUE W

City,State,Zip: REDLANDS, CA
Site ID: 219537
CERS ID: SLT8R1934070
CERS Description: Cleanup Program Site

Direction Distance

Elevation Site Database(s) EPA ID Number

40 ARGON FUEL CPS-SLIC S122853929
SSW 1205/1255 REDLANDS BLVD CERS N/A

SSW 1205/1255 REDLANDS BLVD 1/4-1/2 REDLANDS, CA 92373

0.365 mi. 1926 ft.

Relative: CPS-SLIC:
Lower Name: ARGON FUEL

 Actual:
 Address:
 1205/1255 REDLANDS BLVD

 1273 ft.
 City,State,Zip:
 REDLANDS, CA 92373

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 07/13/2018

 Global Id:
 T10000011531

Lead Agency: SANTA ANA RWQCB (REGION 8)

Latitude: 34.06056 Longitude: -117.20033

Case Type: Cleanup Program Site

Case Worker: MG

RB Case Number: T10000011531

File Location: All Files are on GeoTracker or in the Local Agency Database Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Diesel, Gasoline

Site History: On June 19, 2003, various above ground fuel storage tanks (ASTs),

above and below ground piping, and fuel dispensers were removed from the site during demolition activities. The ASTs were reported to contain diesel fuel, gasoline or kerosene. Additionally, an underground storage tank (UST) containing waste oil was also excavated and removed. The tank and fuel system removal activities were completed by A&J ENVIRONMENTAL, INC. of Riverside, California. During the removal of the various fueling systems on June 19, 2003, under the supervision of Ms. Betti MacGregor of the SBCFD, initial compliance soil samples were collected by A&J staff. All samples were collected between approximately two and three feet below site grade. The results of the soil analyses showed evidence of petroleum fuel releases near several of the fueling system features. On December 18, 2003, AEM observed the excavation of the shallow soil in the areas of elevated concentrations of petroleum compounds, based on the previous

collected from the bottom and sidewalls of five distinct excavated areas. These verification soil samples indicated that the vertical extent of impacted soil was not removed in three of the five

samples collected on June 19, 2003. Verification samples were then

excavation locations.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: ARGON FUEL

Address: 1205/1255 REDLANDS BLVD City, State, Zip: REDLANDS, CA 92373

 Site ID:
 440736

 CERS ID:
 T10000011531

 CERS Description:
 Cleanup Program Site

Direction Distance

Elevation Site Database(s) **EPA ID Number**

H41 **WELL 31-A** LUST U001575491 NE

1401 TEXAS ST HIST UST N/A

1/4-1/2 REDLANDS, CA 92373 **EMI**

0.370 mi. San Bern. Co. Permit 1952 ft. Site 1 of 3 in cluster H **CERS**

LUST: Relative: Higher TEXAS STREET PUMPING PLANT Name:

Address: 1401 TEXAS STREET Actual: REDLANDS, CA 92374 City,State,Zip: 1324 ft.

Lead Agency: SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100281

Global Id: T0607100281 Latitude: 34.0727362 Longitude: -117.1911947

Status: Completed - Case Closed

07/16/2004 Status Date: 083602259T RB Case Number: File Location: Local Agency Local Case Number: 93018 Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

LUST:

T0607100281 Global Id:

Regional Board Caseworker Contact Type:

MIGUEL OVIEDO Contact Name:

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 Main Street. Suite 500

City: **RIVERSIDE**

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

Global Id: T0607100281 Action Type: Other 05/18/1993 Date: Action: Leak Reported

T0607100281 Global Id: Action Type: REMEDIATION Date: 12/16/2002

Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation) Action:

Global Id: T0607100281 **ENFORCEMENT** Action Type: Date: 06/16/2004

Action: Closure/No Further Action Letter

Global Id: T0607100281 Action Type: Other Date: 09/01/1991 Action: Leak Discovery

LUST:

Global Id: T0607100281

Status: Open - Case Begin Date

09/01/1991 Status Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WELL 31-A (Continued) U001575491

Global Id: T0607100281

Status: Open - Site Assessment

05/18/1993 Status Date:

T0607100281 Global Id: Open - Remediation Status:

12/16/2002 Status Date:

Global Id: T0607100281

Status: Completed - Case Closed

07/16/2004 Status Date:

HIST UST:

WELL 31-A Name: 1401 TEXAS ST Address: REDLANDS, CA 92373 City, State, Zip:

Region: STATE Facility ID: 00000055070 Facility Type: Other

WATER PUMPING PLANT Other Type: Contact Name: MICHAEL HUFFSTUTLER

Telephone: 7147932641

CITY OF REDLANDS Owner Name: Owner Address: 30 CAJON STREET Owner City,St,Zip: REDLANDS, CA 92373

Total Tanks: 0001

Tank Num: 001 28023 Container Num: Year Installed: 1967 Tank Capacity: 00000250 Tank Used for: **PRODUCT** Container Construction Thickness: .375 Visual Leak Detection:

EMI:

REDLANDS CITY, MUNICIPAL UTILI Name:

Address: 1401 TEXAS ST REDLANDS, CA 92373 City,State,Zip:

1995 Year: County Code: 36 Air Basin: SC Facility ID: 69179 Air District Name: SC SIC Code: 4941

SOUTH COAST AQMD Air District Name:

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 25 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: REDLANDS CITY, MUNICIPAL UTILI

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 31-A (Continued) U001575491

Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92373

 Year:
 1996

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 69179

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 24
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:

Name: WELL #31-A
Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0007804

Owner: CITY OF REDLANDS WASTEWATER

Permit Number: PT0013478
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2012

Name: WELL #31-A
Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0007804

Owner: CITY OF REDLANDS WASTEWATER

Permit Number: PT0015169

Permit Category: RMP INSPECTION - PROGRAM 2

Facility Status: INACTIVE Expiration Date: 05/31/2012

Name: WELL #31-A
Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0007804

Owner: CITY OF REDLANDS WASTEWATER

Permit Number: PT0013475

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE Expiration Date: 05/31/2012

Name: WELL #31-A
Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0007804

Owner: CITY OF REDLANDS WASTEWATER

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WELL 31-A (Continued) U001575491

Permit Number: PT0013476

Permit Category: CALARP FACILITY PERMIT

Facility Status: INACTIVE Expiration Date: 05/31/2012

CERS:

Name: TEXAS STREET PUMPING PLANT

Address: 1401 TEXAS STREET City, State, Zip: REDLANDS, CA 92374

Site ID: 221629 CERS ID: T0607100281

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Affiliation Address: 3737 Main Street, Suite 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Phone: 9517823238,

H42 TEXAS STREET PUMPING PLANT LUST \$105035775
NE 1401 TEXAS STREET Cortese N/A

UNK

NE 1401 TEXAS STREET 1/4-1/2 REDLANDS, CA 92374

0.370 mi.

1952 ft. Site 2 of 3 in cluster H

Leak Source:

Relative: LUST REG 8:
Higher Name: TEXAS STREET PUMPING PLANT

Actual: Address: 1401 TEXAS STREET

1324 ft. City: REDLANDS

Region: 8

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083602259T 93018 Local Case Num: Soil only Case Type: Substance: Motor Oil Enf Type: **CLOS** How Discovered: Tank Closure Leak Cause: UNK

T0607100281 Global ID: Enter Date: 6/22/1993 9/1/1991 Discover Date: 7/16/2004 Close Date: Date Prelim Assessment Workplan Submitted: 5/18/1993 Date Remedial Action Underway: 12/16/2002 Enter Date: 6/22/1993 Soil Qualifies: ND Oversite Program: LUST Latitude: 34.072623 Longitude: -117.1912191

MTBE Concentration: 0
Max MTBE Soil: 0
MTBE Fuel: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXAS STREET PUMPING PLANT (Continued)

S105035775

N/A

HIST CORTESE

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: Staff: TME

Staff Initials: BM7 Lead Agency: Local Agency

Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: MUN

NEW OIL 30W Summary:

CORTESE:

Name: TEXAS STREET PUMPING PLANT

Address: 1401 TEXAS STREET City, State, Zip: REDLANDS, CA 92374

Region: **CORTESE** Global ID: T0607100281

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Flag: active File Name: Active Open

H43 WELL 31-A SWEEPS UST S101619383

1401 TEXAS ST HIST UST NE 1/4-1/2 REDLANDS, CA 92373 **CA FID UST**

0.370 mi.

1952 ft. Site 3 of 3 in cluster H

SWEEPS UST: Relative: Higher WELL 31-A Name:

1401 TEXAS ST Address: Actual: City: **REDLANDS** 1324 ft. Status: Active Comp Number: 55070

Number: 9 Referral Date: 09-10-91 Action Date: 09-10-91 02-29-88 Created Date: Owner Tank Id: 28023

36-000-055070-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 250 07-01-85 Active Date: Tank Use: UNKNOWN

STG: Ρ Number Of Tanks: 1

HIST UST:

Name: WELL 31-A

Address: 1401 TEXAS STREET City, State, Zip: REDLANDS, CA 92373

File Number: 00029CA8

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029CA8.pdf

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WELL 31-A (Continued) S101619383

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36000428 Regulated By: **UTNKA** 00055070 Regulated ID: Mailing Address: 30 CAJON ST Mailing City, St, Zip: **REDLANDS 92373**

Status: Active

Facility ID: 36000428 Regulated By: **UTNKA** Regulated ID: 00055071 Mailing Address: 30 CAJON ST Mailing City, St, Zip: **REDLANDS 92373**

Status: Active

HIST CORTESE:

R.F. WHITE CO. edr_fname:

edr_fadd1: 1401

REDLANDS, CA 92374 City,State,Zip:

CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** Reg Id: 083602328T

edr fname: TEXAS STREET PUMPING PLAN

edr_fadd1: 1401

City, State, Zip: REDLANDS, CA 92374

CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** Reg Id: 083602259T

REDLANDS CORPORATE YARD LUST S101591433

SWEEPS UST SSW 1270 PARK AVE N/A REDLANDS, CA 92373 1/4-1/2 **CA FID UST**

0.484 mi. Cortese 2557 ft. **HIST CORTESE CERS**

Relative:

44

LUST: Lower

REDLANDS CORPORATE YARD Name: Actual:

1270 PARK AVE Address: 1266 ft.

City, State, Zip: REDLANDS, CA 92373 SAN BERNARDINO COUNTY Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100594

Global Id: T0607100594 Latitude: 34.059252 Longitude: -117.2016269

Status: Completed - Case Closed

06/14/2000 Status Date: RB Case Number: 083603526T File Location: Local Agency Local Case Number: 99100 Potential Media Affect: Soil

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS CORPORATE YARD (Continued)

S101591433

EDR ID Number

Potential Contaminants of Concern: Diesel

LUST:

Global Id: T0607100594

Contact Type: Regional Board Caseworker Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: valerie.jahn-bull@waterboards.ca.gov

Phone Number: 9517824903

LUST:

 Global Id:
 T0607100594

 Action Type:
 Other

 Date:
 05/14/1999

 Action:
 Leak Reported

 Global Id:
 T0607100594

 Action Type:
 Other

 Date:
 04/15/1999

 Action:
 Leak Stopped

 Global Id:
 T0607100594

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0607100594

 Action Type:
 Other

 Date:
 04/15/1999

 Action:
 Leak Discovery

LUST:

Global Id: T0607100594

Status: Open - Case Begin Date

Status Date: 04/15/1999

Global Id: T0607100594

Status: Open - Site Assessment

Status Date: 05/14/1999

Global Id: T0607100594

Status: Completed - Case Closed

Status Date: 06/14/2000

LUST REG 8:

Name: REDLANDS CORPORATE YARD

Address: 1270 PARK AVE City: REDLANDS

Region: 8

County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603526T

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS CORPORATE YARD (Continued)

S101591433

Local Case Num: 99100 Case Type: Soil only Substance: Diesel Cross Street: **TENNESSEE** Enf Type: **CLOS** ОМ How Discovered: Leak Cause: UNK Leak Source: Piping Global ID: T0607100594 How Stopped Date: 4/15/1999 Enter Date: 9/1/1999 Discover Date: 4/15/1999 Close Date: 6/14/2000 Date Prelim Assessment Workplan Submitted: 5/14/1999 Enter Date: 9/1/1999 Oversite Program: LUST 34.0592856 Latitude: Longitude: -117.2017634

MTBE Concentration: 0 MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

MTBE Class:

Staff: VJJ Staff Initials: LH6 Lead Agency: Local Agency Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Work Suspended: No

Summary: Not reported

SWEEPS UST:

Name: CITY OF REDLANDS CORP YARD

Address: 1270 PARK AVE **REDLANDS** City: Status: Active 14146 Comp Number: Number: Board Of Equalization: 44-020540 Referral Date: 03-24-92

Action Date: 03-24-92 Created Date: 09-07-88

SWRCB Tank Id: 36-000-014146-000001

Tank Status: Capacity: Active Date: 09-07-88 Tank Use: UNKNOWN

STG:

UNKNOWN Content:

Number Of Tanks:

Name: CITY OF REDLANDS CORP YARD

Address: 1270 PARK AVE **REDLANDS** City: Status: Active Comp Number: 14146 Number:

Board Of Equalization: 44-020540

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS CORPORATE YARD (Continued)

Referral Date: 03-24-92 Action Date: 03-24-92 Created Date: 09-07-88

SWRCB Tank Id: 36-000-014146-000002

Tank Status: Capacity: 09-07-88 Active Date: Tank Use: UNKNOWN STG:

Content:

UNKNOWN

CITY OF REDLANDS CORP YARD Name:

1270 PARK AVE Address: City: **REDLANDS** Status: Active Comp Number: 14146 Number:

Board Of Equalization: 44-020540 Referral Date: 03-24-92 03-24-92 Action Date: Created Date: 09-07-88

36-000-014146-000003 SWRCB Tank Id:

Tank Status: Α Capacity:

09-07-88 Active Date: Tank Use: UNKNOWN

STG:

Content: **UNKNOWN**

CITY OF REDLANDS CORP YARD Name:

Address: 1270 PARK AVE City: **REDLANDS** Status: Active Comp Number: 14146 Number: Board Of Equalization: 44-020540

Referral Date: 03-24-92 Action Date: 03-24-92 09-07-88 Created Date:

36-000-014146-000004 SWRCB Tank Id:

Tank Status: Α Capacity:

Active Date: 09-07-88 UNKNOWN Tank Use:

STG:

UNKNOWN Content:

CITY OF REDLANDS CORP YARD Name:

Address: 1270 PARK AVE **REDLANDS** City: Status: Active Comp Number: 14146 Number:

Board Of Equalization: 44-020540 Referral Date: 03-24-92 Action Date: 03-24-92 Created Date: 09-07-88

S101591433

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS CORPORATE YARD (Continued)

SWRCB Tank Id: 36-000-014146-000005

Tank Status: Α Capacity: 1

Active Date: 09-07-88 Tank Use: **UNKNOWN**

STG:

UNKNOWN Content:

Name: CITY OF REDLANDS CORP YARD

Address: 1270 PARK AVE City: **REDLANDS** Status: Active Comp Number: 14146 Number:

Board Of Equalization: 44-020540 Referral Date: 03-24-92 Action Date: 03-24-92 09-07-88 Created Date:

SWRCB Tank Id: 36-000-014146-000006

Tank Status: Α Capacity:

09-07-88 Active Date: Tank Use: **UNKNOWN** STG:

UNKNOWN Content:

CITY OF REDLANDS CORP YARD Name:

Address: 1270 PARK AVE City: **REDLANDS** Status: Active 14146 Comp Number: Number:

Board Of Equalization: 44-020540 Referral Date: 03-24-92 03-24-92 Action Date: 09-07-88 Created Date:

SWRCB Tank Id: 36-000-014146-000007

Tank Status: Α Capacity: 09-07-88 Active Date: Tank Use: UNKNOWN

STG:

Content: **UNKNOWN**

CITY OF REDLANDS CORP YARD Name:

Address: 1270 PARK AVE City: **REDLANDS** Status: Active Comp Number: 14146 Number: Board Of Equalization: 44-020540

Referral Date: 03-24-92 03-24-92 Action Date: Created Date: 09-07-88

SWRCB Tank Id: 36-000-014146-000008

Tank Status: Α Capacity:

S101591433

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REDLANDS CORPORATE YARD (Continued)

S101591433

Active Date: 09-07-88 UNKNOWN Tank Use:

STG: Р

Content: UNKNOWN

CA FID UST:

Facility ID: 36007694 Regulated By: UTNKA Mailing Address: PO BOX 2090

Mailing City, St, Zip: REDLANDS 923730629

Status: Active

CORTESE:

REDLANDS CORPORATE YARD Name:

Address: 1270 PARK AVE City,State,Zip: REDLANDS, CA 92373

CORTESE Region: Global ID: T0607100594

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Flag: active File Name: Active Open

HIST CORTESE:

edr_fname: REDLANDS CORPORATE YARD

edr_fadd1: 1270

City, State, Zip: REDLANDS, CA 92373

CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** Reg Id: 083603526T

CERS:

Name: REDLANDS CORPORATE YARD

Address: 1270 PARK AVE City, State, Zip: REDLANDS, CA 92373

Site ID: 196948 CERS ID: T0607100594

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8) **Entity Name:**

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Phone: 9517824903,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

145 SO CAL GAS/REDLANDS MGP **EDR MGP** 1008407741 SE N/A

STATE STREET AT REDLANDS BLVD

REDLANDS, CA 92373 1/2-1 0.662 mi.

3494 ft. Site 1 of 2 in cluster I

Relative: Manufactured Gas Plants:

Higher The site is a 1-acre parcel which was operated as a MGP from 1906 to 1921 by

various utility companies. In 1921, the Gas Company discontinued operations at Actual: the site. The site was dismantled prior to 1928. PEA field work conducted in 1323 ft. June 1993 revealeed visible soil contamination (possibly with lampblack).

SO CAL GAS/REDLANDS I (STATE ST.) MGP 146 **ENVIROSTOR** S106568286 **VCP** N/A

STATE STREET AT REDLANDS BL. SE 1/2-1 REDLANDS, CA 92373

0.698 mi.

3684 ft. Site 2 of 2 in cluster I

Relative: **ENVIROSTOR:**

Higher SO CAL GAS/REDLANDS I (STATE ST.) MGP Name:

Address: STATE STREET AT REDLANDS BL. Actual:

1324 ft. City,State,Zip: REDLANDS, CA 92373

36490112 Facility ID: Status: Active Status Date: 07/28/2000 Site Code: 400336

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Agreement

Acres: 1 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Chand Sultana Supervisor: Allan Plaza

Division Branch: Cleanup Chatsworth

Assembly: 40 Senate: 23

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party 34.05720 Latitude:

-117.1890 Longitude: APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * OTHER ORGANIC SOLIDS

* OXYGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES Benzene Lead

Polynuclear aromatic hydrocarbons (PAHs

Confirmed COC: 10196-NO 10198-NO Benzene 10003-NO 10009-NO Lead 10064-NO 10067-NO

10097-NO Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: REDLANDS I Alias Type: Alternate Name

Alias Name: REDLANDS I MANUFACTURED GAS PLANT

Alias Type: Alternate Name

Alias Name: SO CAL GAS CO - REDLANDS

Alias Type: Alternate Name

SO CAL GAS/REDLANDS (REDLANDS BL) MGP Alias Name:

Alternate Name Alias Type:

Alias Name: SO CAL GAS/REDLANDS (STATE ST.) MGP

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

Alias Type: Alternate Name

SOUTHERN CALIFORNIA GAS Alias Name:

Alias Type: Alternate Name

SOUTHERN CALIFORNIA GAS COMPANY Alias Name:

Alias Type: Alternate Name

TOWN GAS PLANT - REDLANDS Alias Name:

Alias Type: Alternate Name

Alias Name: **TOWN GAS SITE - REDLANDS**

Alias Type: Alternate Name Alias Name: 110033615737 EPA (FRS#) Alias Type: 400336 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 36490112

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name:

Completed Document Type: Site Characterization Report

Completed Date: 06/21/2002

Comments: DTSC approved the SI report as complete. A Removal Action Workplan

will be developed to address the contamination at the site.

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 11/18/2009

PROJECT WIDE Completed Area Name: Completed Document Type: Correspondence Completed Date: 03/22/2011

Completed Area Name: **PROJECT WIDE**

Completed Document Type: Site Characterization Workplan

Completed Date: 02/20/2001

The Workplan documents the additional site investigation activities Comments:

to be conducted as required by DTSC at the site.

Completed Area Name: Property 2

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: Property 3

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 11/09/2007

Map ID MAP FINDINGS
Direction

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

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

Completed Area Name: Property 2

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016

Completed Area Name: Property 3

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/30/2018
Comments: 0&M not required.

Completed Area Name: Property 1

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016

Comments: The Gas Co. informed that there is no O&M activity required for this

project.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 01/07/2009

Completed Area Name: PROJECT WIDE

Completed Document Type: Removal Action Completion Report

Completed Date: 12/21/2001

Comments: RP placed wood chips to fully cover the exposed soil in two planters

at the site. High concentrations of lead have been detected at these planters during previous investigations. The placement of these wood chips is a temporary measure that will minimize the contaminant

exposure to human health.

Completed Area Name: PROJECT WIDE

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2003

Comments: CEQA - ND: DTSC completed Removal Action Workplan (RAW) and Negative

Declaration (ND). The RAW and ND were approved on 9/11/03. The Notice of Determination (NOD) of a CEQA was signed on 9/11/03. Removal action will occur with the adjacent Redlands II site. The proposed cleanup option is excavation and offsite treatment and offsite stabilization. Approximately 40,000 cubic yards of contaminated soil

will be removed from these two sites.

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/1994

Completed Area Name: PROJECT WIDE

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003

Completed Area Name: PROJECT WIDE

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/28/2000

Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with

Southern California Gas Company (Proponent). The purpose of this Agreement is for the Proponent to conduct a Site Investigation to further characterize the existing soil contamination and to prepare a removal action workplan and implement a removal action under the

oversight of DTSC.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

Completed Area Name: PROJECT WIDE

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/20/1993

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 11/09/2007

Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2019

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2021

Completed Area Name: Property 1

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: Property 2

Operation and Maintenance Plan Completed Document Type:

Completed Date: 05/25/2011

Completed Area Name: Property 1

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011

Completed Area Name: Property 3

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011

PROJECT WIDE Completed Area Name:

Completed Document Type: Site Characterization Workplan

Completed Date: 04/27/2009

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018 Comments: Cost Estimated

Future Area Name: PROJECT WIDE Future Document Type: 5 Year Review Reports

Future Due Date: 2027

Future Area Name: Property 2

Future Document Type: Land Use Restriction

2022 Future Due Date: Future Area Name: Property 1

Future Document Type: Land Use Restriction

Future Due Date: 2022 Property 3 Future Area Name:

Future Document Type: Land Use Restriction

Future Due Date: 2022

Future Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

EDR ID Number

Future Document Type: Certification Future Due Date: 2023

VCP:

Name: SO CAL GAS/REDLANDS I (STATE ST.) MGP

Address: STATE STREET AT REDLANDS BL.

City, State, Zip: REDLANDS, CA 92373

Facility ID: 36490112
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres:

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Chand Sultana Supervisor: Allan Plaza

Division Branch: Cleanup Chatsworth

 Site Code:
 400336

 Assembly:
 40

 Senate:
 23

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Active
Status Date: 07/28/2000
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.05720 / -117.1890
APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: 10003, 10009, 10064, 10067, 10097, 10196, 10198, 30003, 30013, 30019 Confirmed COC: 10196-NO,10198-NO,30003,10003-NO,10009-NO,30013,10064-NO,10067-NO,

10097-NO,30019

Potential Description: SOIL
Alias Name: REDLANDS I
Alias Type: Alternate Name

Alias Name: REDLANDS I MANUFACTURED GAS PLANT

Alias Type: Alternate Name

Alias Name: SO CAL GAS CO - REDLANDS

Alias Type: Alternate Name

Alias Name: SO CAL GAS/REDLANDS (REDLANDS BL) MGP

Alias Type: Alternate Name

Alias Name: SO CAL GAS/REDLANDS (STATE ST.) MGP

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS

Alias Type: Alternate Name

Alias Name: SOUTHERN CALIFORNIA GAS COMPANY

Alias Type: Alternate Name

Alias Name: TOWN GAS PLANT - REDLANDS

Alias Type: Alternate Name

Alias Name: TOWN GAS SITE - REDLANDS

 Alias Type:
 Alternate Name

 Alias Name:
 110033615737

 Alias Type:
 EPA (FRS #)

 Alias Name:
 400336

Alias Type: Project Code (Site Code)

Alias Name: 36490112

Direction Distance

Elevation Site Database(s) EPA ID Number

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Report

Completed Date: 06/21/2002

Comments: DTSC approved the SI report as complete. A Removal Action Workplan

will be developed to address the contamination at the site.

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 11/18/2009

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 03/22/2011

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Workplan

Completed Date: 02/20/2001

Comments: The Workplan documents the additional site investigation activities

to be conducted as required by DTSC at the site.

Completed Area Name: Property 2

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: Property 3

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 11/09/2007

Completed Area Name: Property 2

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016

Completed Area Name: Property 3

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/30/2018
Comments: 0&M not required.

Completed Area Name: Property 1

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016

Comments: The Gas Co. informed that there is no O&M activity required for this

Direction Distance

Elevation Site Database(s) EPA ID Number

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

EDR ID Number

project.

Completed Area Name: PROJECT WIDE
Completed Document Type: Correspondence
Completed Date: 01/07/2009

Completed Area Name: PROJECT WIDE

Completed Document Type: Removal Action Completion Report

Completed Date: 12/21/2001

Comments: RP placed wood chips to fully cover the exposed soil in two planters

at the site. High concentrations of lead have been detected at these planters during previous investigations. The placement of these wood chips is a temporary measure that will minimize the contaminant

exposure to human health.

Completed Area Name: PROJECT WIDE

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2003

Comments: CEQA - ND: DTSC completed Removal Action Workplan (RAW) and Negative

Declaration (ND). The RAW and ND were approved on 9/11/03. The Notice of Determination (NOD) of a CEQA was signed on 9/11/03. Removal action will occur with the adjacent Redlands II site. The proposed cleanup option is excavation and offsite treatment and offsite stabilization. Approximately 40,000 cubic yards of contaminated soil

will be removed from these two sites.

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/1994

Completed Area Name: PROJECT WIDE

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003

Completed Area Name: PROJECT WIDE

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/28/2000

Comments: DTSC entered into a Voluntary Cleanup Agreement (Agreement) with

Southern California Gas Company (Proponent). The purpose of this Agreement is for the Proponent to conduct a Site Investigation to further characterize the existing soil contamination and to prepare a removal action workplan and implement a removal action under the

oversight of DTSC.

Completed Area Name: PROJECT WIDE

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/20/1993

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 11/09/2007

Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2019

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

Completed Area Name: PROJECT WIDE

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/23/2021

Completed Area Name: Property 1

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

Comments: DTSC approved the RACR. An LUC along with the soil management plan is

required to certify the site.

Completed Area Name: Property 2

Operation and Maintenance Plan Completed Document Type:

05/25/2011 Completed Date:

Completed Area Name: Property 1

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011

Completed Area Name: Property 3

Operation and Maintenance Plan Completed Document Type:

Completed Date: 05/25/2011

Completed Area Name: PROJECT WIDE

Completed Document Type: Site Characterization Workplan

Completed Date: 04/27/2009

Completed Area Name: PROJECT WIDE

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018 Comments: Cost Estimated

Future Area Name: PROJECT WIDE Future Document Type: 5 Year Review Reports

Future Due Date: 2027 Future Area Name: Property 2

Future Document Type: Land Use Restriction

Future Due Date: 2022 Future Area Name: Property 1

Land Use Restriction Future Document Type:

Future Due Date: 2022 Property 3 Future Area Name:

Land Use Restriction Future Document Type:

Future Due Date: 2022

PROJECT WIDE Future Area Name: Future Document Type: Certification Future Due Date: 2023

47 **REDLANDS FARMING COMPANY** 780 WEST SAN BERNARDINO AVENUE NNE

1/2-1 REDLANDS, CA 92373

0.728 mi. 3843 ft.

Relative: ENVIROSTOR:

Higher Name: REDLANDS FARMING COMPANY Address: 780 WEST SAN BERNARDINO AVENUE Actual:

City,State,Zip: REDLANDS, CA 92373 1324 ft.

Facility ID: 36350019 N/A

ENVIROSTOR 1000277298

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS FARMING COMPANY (Continued)

1000277298

EDR ID Number

Status: Refer: Other Agency

Status Date: 08/22/1995
Site Type: Historical
Site Type Detailed: * Historical
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Supervisor: * Mmonroy Division Branch: Cleanup Cypress

Assembly: 40
Senate: 23
Special Program: * CERC2
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Latitude: 34.07803 Longitude: -117.1901

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *

CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL &

MIXED OIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: REDLAND HEIGHTS DOLE

Alias Type: Alternate Name
Alias Name: CAD982360307

Alias Type: EPA Identification Number

Alias Name: 36350019

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Document Type: * Discovery Completed Date: 06/20/1983

Comments: FACILITY IDENTIFIED ID VIA DRIVE BY FACILITY DRIVE-BY UNLINED POND

WITH OILY WASTE ON SITE. PESTICIDE SPRAY TANKS ON SITE.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 10/27/1994

Comments: Database verification program confirmed the NFA status for DTSC.

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 03/10/1989

Comments: SITE SCREENING DONE NO FURTHER ACTION UNDER CERCLA 10/28/88 NFA UNDER

SITE MITIGATION

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/15/1987

Comments: PRELIM ASSESS DONE REDLANDS FARMING: HISTORY OF SITE WASTES DISPOSED

OFF SITE, ANY OTHER CONTAMINATION IN LOW QUANITITES

Completed Area Name: PROJECT WIDE
Completed Document Type: Site Screening
Completed Date: 03/20/1987

Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED TO DETER- MINE EXACT

Direction Distance

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

REDLANDS FARMING COMPANY (Continued)

1000277298

TYPE OF OPERATION.

48 REDLANDS COMMUNITY DAY SCHOOL ENVIROSTOR \$106153062 SW ALABAMA STREET/WEST PARK AVENUE SCH N/A

1/2-1 REDLANDS, CA 92373

0.837 mi. 4418 ft.

Relative: ENVIROSTOR:

 Lower
 Name:
 REDLANDS COMMUNITY DAY SCHOOL

 Actual:
 Address:
 ALABAMA STREET/WEST PARK AVENUE

1229 ft. City, State, Zip: REDLANDS, CA 92373

 Facility ID:
 36010050

 Status:
 No Further Action

 Status Date:
 10/22/2004

 Site Code:
 404512

Site Type: School Investigation

Site Type Detailed: School
Acres: 8
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23 Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05861 Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

Alias Name: 404512

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004

Completed Area Name: PROJECT WIDE

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/13/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

EDR ID Number

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004

Completed Area Name: PROJECT WIDE
Completed Document Type: Technical Report
Completed Date: 05/06/2004

SCH:

Name: REDLANDS COMMUNITY DAY SCHOOL Address: ALABAMA STREET/WEST PARK AVENUE

City, State, Zip: REDLANDS, CA 92373

Facility ID: 36010050
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404512

 Assembly:
 40

 Senate:
 23

Status: No Further Action Status Date: 10/22/2004

Restricted Use: NO

Funding: School District
Latitude: 34.05861
Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

Alias Name: 404512

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004

Completed Area Name: PROJECT WIDE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/13/2004

Completed Area Name: PROJECT WIDE

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004

Completed Area Name: PROJECT WIDE
Completed Document Type: Technical Report
Completed Date: 05/06/2004

49 QA PROCESSOR SERVICE HWP \$100942968 SW 302 ALABAMA ST, STE8 N/A

1/2-1 REDLANDS, CA 92373

0.904 mi. 4773 ft.

 Relative:
 HWP:

 Lower
 EPA ID:
 CAD983604000

Actual:Name:QA PROCESSOR SERVICE1224 ft.Address:302 ALABAMA ST, STE8

Cleanup Status: CLOSED
Latitude: 34.05584
Longitude: -117.2070

Facility Type: Historical - Non-Operating

Senate District: 23
Assembly District: 40

Permit Type: Standardized ISD

Calenviroscreen Score: 71-75%

Closure:

EPA ID: CAD983604000
Facility Type: Historical - Non-Operating

Facility Name: QA PROCESSOR SERVICE

Facility Status: CLOSED

Activity Type: Closure Administrative

Type: STND
Title Description: Closure

Comments: Facility deregulated due to SB2111 in 1999. Units not closed but

deregulated to lower tier.

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 01/01/1999

50 LAYNE CHRISTENSEN REDLANDS PROPERTY ENVIROSTOR S121475142 WSW 1675 WEST PARK AVENUE VCP N/A

WSW 1675 WEST PARK AVENUE 1/2-1 REDLANDS, CA 92373

0.914 mi. 4828 ft.

Relative: ENVIROSTOR:

Lower Name: LAYNE CHRISTENSEN REDLANDS PROPERTY

Actual: Address: 1675 WEST PARK AVENUE 1220 ft. City, State, Zip: REDLANDS, CA 92373

Facility ID: 60002340 Status: Certified

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

Status Date: 10/15/2019 Site Code: 401739

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 7.08 NPL: NO Regulatory Agencies: **SMBRP** SMBRP Lead Agency: Program Manager: Chia Rin Yen Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

, 40 Assembly: , 23 Senate: Restricted Use: YES

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party

Latitude: 34.05845 Longitude: -117.2120

APN: 0292-158-15-0000, 029215801 AGRICULTURAL - ORCHARD Past Use:

Potential COC: Dieldrin Confirmed COC: Dieldrin Potential Description: SOIL

Alias Name: 0292-158-15-0000

Alias Type: APN 029215801 Alias Name: Alias Type: APN Alias Name: 401739

Project Code (Site Code) Alias Type:

Alias Name: 60002340

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Document Type: Fieldwork Completed Date: 02/26/2019

PROJECT WIDE Completed Area Name:

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019

Completed Area Name: PROJECT WIDE Completed Document Type: **Fact Sheets** Completed Date: 12/18/2018

Completed Area Name: PROJECT WIDE Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019

PROJECT WIDE Completed Area Name: Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018

PROJECT WIDE Completed Area Name: Completed Document Type: Public Notice Completed Date: 12/18/2018

PROJECT WIDE Completed Area Name:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

PROJECT WIDE Completed Area Name: Completed Document Type: Application Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

PROJECT WIDE Completed Area Name: Completed Document Type: Community Profile Completed Date: 12/17/2018

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 09/11/2019

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

PROJECT WIDE Completed Area Name:

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

PROJECT WIDE Completed Area Name:

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

Completed Area Name: PROJECT WIDE

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

Comments: NOD was sent by overnight mail to DTSC Sacramento for filing with OPR

on 1/29/2019.

PROJECT WIDE Completed Area Name: Completed Document Type: Certification Completed Date: 10/14/2019

Completed Area Name: **PROJECT WIDE**

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193

VCP:

LAYNE CHRISTENSEN REDLANDS PROPERTY Name:

1675 WEST PARK AVENUE Address: City, State, Zip: REDLANDS, CA 92373

Facility ID: 60002340 Site Type: Voluntary Cleanup

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

Site Type Detail: Voluntary Agreement NONE SPECIFIED Site Mgmt. Req.:

7.08 Acres: National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Chia Rin Yen Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

401739 Site Code: Assembly: , 40 , 23 Senate: Status: Certified 10/15/2019 Status Date: Restricted Use: YES

Responsible Party Funding: 34.05845 / -117.2120 Lat/Long:

APN: 0292-158-15-0000, 029215801 AGRICULTURAL - ORCHARD Past Use:

Potential COC: 30207 Confirmed COC: 30207 Potential Description: SOIL

Alias Name: 0292-158-15-0000

Alias Type: APN Alias Name: 029215801 Alias Type: APN Alias Name: 401739

Project Code (Site Code) Alias Type:

Alias Name: 60002340

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Document Type: Fieldwork Completed Date: 02/26/2019

PROJECT WIDE Completed Area Name:

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019

Completed Area Name: PROJECT WIDE Completed Document Type: **Fact Sheets** Completed Date: 12/18/2018

Completed Area Name: PROJECT WIDE Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019

PROJECT WIDE Completed Area Name: Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018

PROJECT WIDE Completed Area Name: Completed Document Type: Public Notice Completed Date: 12/18/2018

PROJECT WIDE Completed Area Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

Completed Area Name: PROJECT WIDE Completed Document Type: Application Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

PROJECT WIDE Completed Area Name: Completed Document Type: Community Profile Completed Date: 12/17/2018

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 09/11/2019

Completed Area Name: PROJECT WIDE Completed Document Type: Correspondence Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

PROJECT WIDE Completed Area Name:

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

PROJECT WIDE Completed Area Name:

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

Completed Area Name: PROJECT WIDE

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

NOD was sent by overnight mail to DTSC Sacramento for filing with OPR Comments:

on 1/29/2019.

PROJECT WIDE Completed Area Name: Completed Document Type: Certification Completed Date: 10/14/2019

PROJECT WIDE Completed Area Name:

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193 Count: 11 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CITY OF REDLANDS	1015730681	REDLANDS SMUDGE POT TANKS SITE	100 FEET WEST OF REDLANDS BLVD	92373	SEMS
REDLANDS	S107538054		CHURCH ST (N OF BROCKTON AVE)	92374	CDL
REDLANDS	S112837748	1X REDLANDS UNIFIED SCHOOL DISTRIC	LUGONIA ELEMENTARY SCHOOL	92374	HAZNET, HWTS
REDLANDS	1027058990	CITY OF REDLANDS FACILITIES & COMM	111 WEST LUGONIA AVENUE	92374	FINDS
REDLANDS	S121667347	REDLANDS HOLIDAY INN EXPRESS	LUGONIA AVE	92373	CIWQS
REDLANDS	S121667343	REDLANDS CORPORATE CENTER	LUGONIA AVE BTWN NEVADA ST & A	92373	CIWQS
REDLANDS	S107535202		6 LUGONIA APT C		CDL
REDLANDS	S121667359	REDLANDS TOWN CENTER	NWC OF ALABAMA ST AND LUGONIA	92374	CIWQS
REDLANDS	1008407740	EDISON/REDLANDS MGP	501-525 W REDLANDS AT KENDALL	92373	EDR MGP
REDLANDS	1003879085	REDLANDS FARMING CO	SAN BERNARDINO AVE E OF TEXAS	92373	SEMS-ARCHIVE
REDLANDS	S121623736	BIXBY LAND REDLANDS	N W CORNER LUGONIA AVE & RESEA		CIWQS

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	02/20/2020	12/10/2021	02/25/2022
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/21/2022	03/21/2022	06/14/2022
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/18/2022	04/19/2022	07/12/2022
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/18/2022	04/19/2022	07/12/2022
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/18/2022	04/19/2022	07/12/2022
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/03/2022	04/19/2022	07/12/2022
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/16/2022	08/17/2022	08/18/2022
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/21/2022	03/21/2022	06/14/2022
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	05/24/2022
CA	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	12/07/2021	05/09/2022	05/17/2022
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	05/31/2022	05/31/2022	08/18/2022
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	05/25/2022	05/26/2022	08/11/2022
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/20/2022	05/20/2022	08/09/2022
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2020	06/13/2022	08/30/2022
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/12/2022	04/19/2022	05/31/2022
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/25/2022	04/26/2022	07/15/2022
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/19/2022	04/29/2022	07/15/2022
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/09/2022	08/10/2022	08/30/2022
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	08/12/2022	08/16/2022	08/26/2022
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/16/2022	05/17/2022	08/03/2022
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/05/2022	04/05/2022	06/27/2022
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/05/2022	04/05/2022	04/26/2022
CA	ICE	ICE	Department of Toxic Subsances Control	05/16/2022	05/17/2022	08/03/2022
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	05/23/2022	05/23/2022	05/24/2022
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	05/25/2022	05/26/2022	08/11/2022
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	05/24/2022
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
-	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	05/24/2022
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
		,				

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MILITÁRY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	MINES	Mines Site Location Listing	Department of Conservation	06/06/2022	06/07/2022	08/23/2022
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	05/06/2022	05/31/2022	08/18/2022
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	06/10/2022	06/10/2022	08/26/2022
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/09/2022	05/09/2022	07/29/2022
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	05/31/2022	05/31/2022	08/18/2022
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	06/06/2022	06/07/2022	08/24/2022
CA	PROC	Certified Processors Database	Department of Conservation	06/06/2022	06/07/2022	08/23/2022
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/25/2022	04/26/2022	07/15/2022
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	05/05/2022	05/06/2022	07/21/2022
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/25/2022	04/26/2022	07/15/2022
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victory	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/09/2022	05/09/2022	07/29/2022
CA	SWRCY	Recycler Database	Department of Conservation	06/06/2022	06/07/2022	08/23/2022
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	06/06/2022	06/07/2022	08/23/2022
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	05/23/2022	05/23/2022	06/02/2022
CA	UST	Active UST Facilities	SWRCB	06/06/2022	06/07/2022	08/24/2022
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	06/01/2022	06/09/2022	08/26/2022
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/25/2022	04/26/2022	07/15/2022
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	06/06/2022	06/07/2022	08/24/2022
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	05/23/2022	05/23/2022	06/02/2022
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/14/2022	06/15/2022	08/22/2022
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	03/02/2022	03/25/2022

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2022	04/14/2022	07/12/2022
US	CORRACTS	Corrective Action Report	EPA	06/20/2022	06/21/2022	06/28/2022
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	07/26/2022	08/02/2022	08/22/2022
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/02/2022	04/05/2022	06/28/2022
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR. Inc.	0.70272022	0 1/00/2022	00/20/2022
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2022	06/15/2022	06/21/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
US	FINDS	Facility Index System/Facility Registry System	EPA	05/13/2022	05/18/2022	05/31/2022
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/11/2022	05/17/2022	07/29/2022
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/16/2022	05/17/2022	07/29/2022
	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/21/2022	03/21/2022	06/14/2022
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2021	06/13/2022	08/16/2022
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/11/2022	06/13/2022	08/16/2022
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/11/2022	06/13/2022	08/16/2022
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/26/2022	06/13/2022	08/16/2022
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2022	06/13/2022	08/16/2022
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/20/2022	06/13/2022	08/16/2022
US	INDIAN COST R9	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
	INDIAN ODI INDIAN RESERV	Indian Reservations	USGS		07/14/2015	01/10/2017
US	INDIAN RESERV INDIAN UST R1			12/31/2014 04/07/2022	06/13/2022	08/16/2022
US		Underground Storage Tanks on Indian Land	EPA, Region 1			
US	INDIAN LIST B4	Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2022	06/13/2022 06/22/2021	08/16/2022
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LIST RS	Underground Storage Tanks on Indian Land	EPA Region 5	04/11/2022		08/16/2022
US	INDIAN LIST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/28/2022	06/13/2022	08/16/2022
US	INDIAN LIST RO	Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2022	06/13/2022	08/16/2022
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2022	06/13/2022	08/16/2022
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2022	06/13/2022	08/16/2022

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/26/2022	08/02/2022	08/22/2022
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/26/2022	08/02/2022	08/22/2022
US	LUCIS	Land Use Control Information System	Department of the Navy	05/16/2022	05/19/2022	07/29/2022
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/21/2022	03/22/2022	03/25/2022
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/10/2022	06/14/2022	08/22/2022
US	NPL	National Priority List	EPA	07/26/2022	08/02/2022	08/22/2022
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	01/20/2022	01/20/2022	03/25/2022
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	01/25/2022	02/03/2022	02/25/2022
US	Proposed NPL	Proposed National Priority List Sites	EPA	07/26/2022	08/02/2022	08/22/2022
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	06/20/2022	06/21/2022	06/28/2022
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	06/20/2022	06/21/2022	06/28/2022
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	06/20/2022	06/21/2022	06/28/2022
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	06/20/2022	06/21/2022	06/28/2022
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	06/20/2022	06/21/2022	06/28/2022
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	ROD	Records Of Decision	EPA	07/26/2022	08/02/2022	08/22/2022
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	07/26/2022	08/02/2022	08/22/2022
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/26/2022	08/02/2022	08/22/2022
US	SSTS	Section 7 Tracking Systems	EPA	07/18/2022	07/18/2022	07/29/2022
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINÓR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	04/30/2022	05/24/2022	07/29/2022
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/16/2022	05/24/2022	07/29/2022
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/21/2022	03/21/2022	06/14/2022
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	04/30/2022	05/24/2022	07/29/2022
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/16/2022	05/24/2022	07/29/2022
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/02/2022	05/25/2022	07/29/2022
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2020	01/11/2022	02/14/2022
			•			

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	05/08/2022	05/09/2022	07/28/2022
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	10/29/2021	01/19/2022
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2020	11/30/2021	02/18/2022
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife			
US	Topographic Map	Current USGS 7.5 Minute Topographic Map	U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line D	Pata	Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CARMAX REDLANDS W LUGONIA AVE & NEW YORK ST. REDLANDS, CA 92374

TARGET PROPERTY COORDINATES

Latitude (North): 34.066984 - 34[^] 4' 1.14" Longitude (West): 117.197204 - 117[^] 11' 49.93"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 481802.5 UTM Y (Meters): 3769406.0

Elevation: 1294 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12014994 REDLANDS, 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.

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).

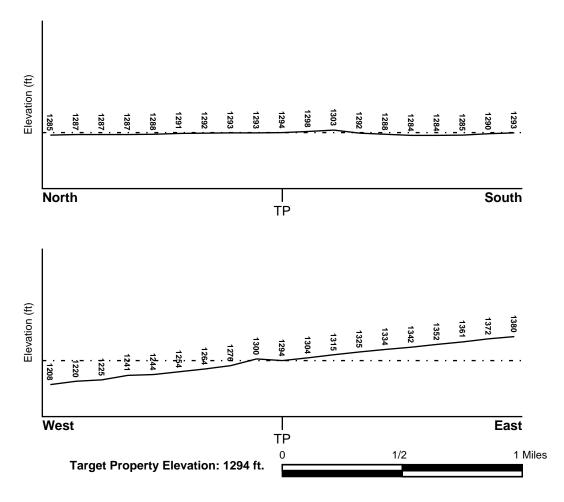
TOPOGRAPHIC INFORMATION

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 West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06071C8704H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06071C8708HFEMA FIRM Flood data06065C0090GFEMA FIRM Flood data06071C8716HFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW

 81
 1/2 - 1 Mile ESE
 Not Reported

 2G
 1/2 - 1 Mile ESE
 Not Reported

 Not Reported
 Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

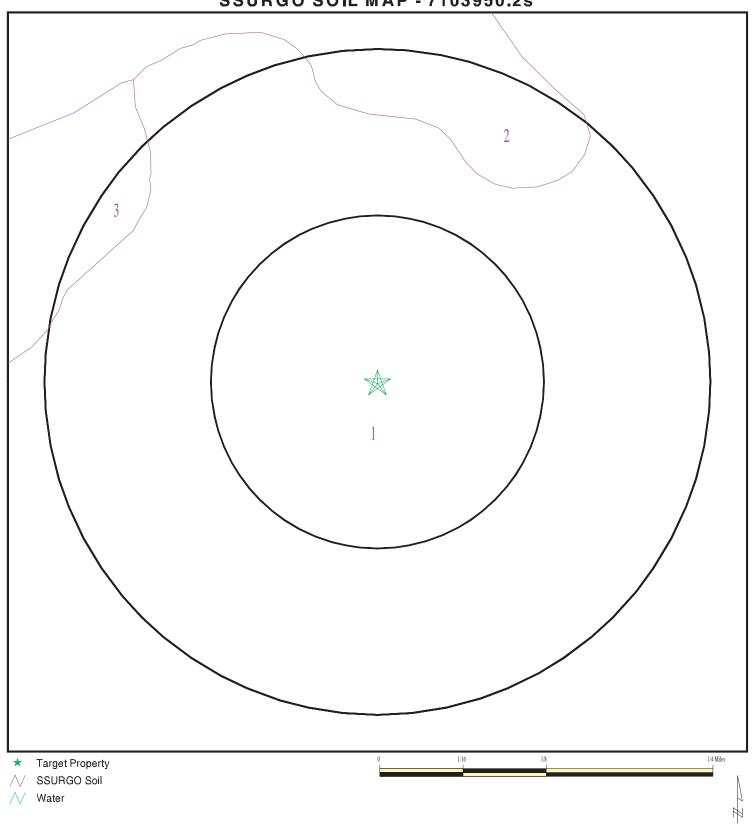
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7103950.2s



SITE NAME: Carmax Redlands
ADDRESS: W Lugonia Ave & New York St.
Redlands CA 92374
LAT/LONG: 34.066984 / 117.197204

CLIENT: Terracon
CONTACT: Baylie Vincent
INQUIRY#: 7103950.2s
DATE: August 31, 2022 10:24 am

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: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively 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							
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper Lower		ower Soil Texture Class AASHTO Group Unified Soil		per Lower Soil Texture Class AASHTO Group Unified Soil		per Lower Soil Texture Class AASHTO Group Unified Soil		Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1				
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1				

Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: 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: 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							
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6	
2	11 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6	

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: 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: 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							
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group Unified Soil		conductivity micro m/sec	onductivity Soil Reaction	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6	
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6	

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

3 USGS40000140538 1/4 - 1/2 Mile NNW A5 USGS40000140524 1/4 - 1/2 Mile NNE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A6	USGS40000140525	1/4 - 1/2 Mile NNE
7	USGS40000140444	1/4 - 1/2 Mile West
A8	USGS40000140537	1/4 - 1/2 Mile NNE
9	USGS40000140405	1/4 - 1/2 Mile SW
B10	USGS40000140551	1/4 - 1/2 Mile NNE
C12	USGS40000140474	1/4 - 1/2 Mile WNW
B18	USGS40000140568	1/4 - 1/2 Mile NNE
E20	USGS40000140343	1/4 - 1/2 Mile SSW
F23	USGS40000140508	1/4 - 1/2 Mile WNW
G25	USGS40000140583	1/2 - 1 Mile NE
29	USGS40000140303	1/2 - 1 Mile South
G30	USGS40000140590	1/2 - 1 Mile NNE
G31	USGS40000140589	1/2 - 1 Mile NNE
G32	USGS40000140592	1/2 - 1 Mile NNE
G33	USGS40000140591	1/2 - 1 Mile NNE
H38	USGS40000140518	1/2 - 1 Mile WNW
J42	USGS40000140628	1/2 - 1 Mile NNE
145	USGS40000140559	1/2 - 1 Mile WNW
K46	USGS40000140280	1/2 - 1 Mile SSE
M51	USGS40000140406	1/2 - 1 Mile WSW
N52	USGS40000140291	1/2 - 1 Mile SW
N53	USGS40000140292	1/2 - 1 Mile SW
L54	USGS40000140193	1/2 - 1 Mile SSE
P64	USGS40000140557	1/2 - 1 Mile WNW
66	USGS40000140657	1/2 - 1 Mile NNW
Q70	USGS40000140602	1/2 - 1 Mile NW
72	USGS40000140256	1/2 - 1 Mile SSE
Q75	USGS40000140614	1/2 - 1 Mile NW
76	USGS40000140588	1/2 - 1 Mile ENE
R78	USGS40000140194	1/2 - 1 Mile South
85	USGS40000140730	1/2 - 1 Mile North
S87	USGS40000140730	1/2 - 1 Mile North
89	USGS40000140360	1/2 - 1 Mile WSW
09	030340000140300	1/2 - 1 WING WOW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
65	CA3000849	1/2 - 1 Mile NNE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

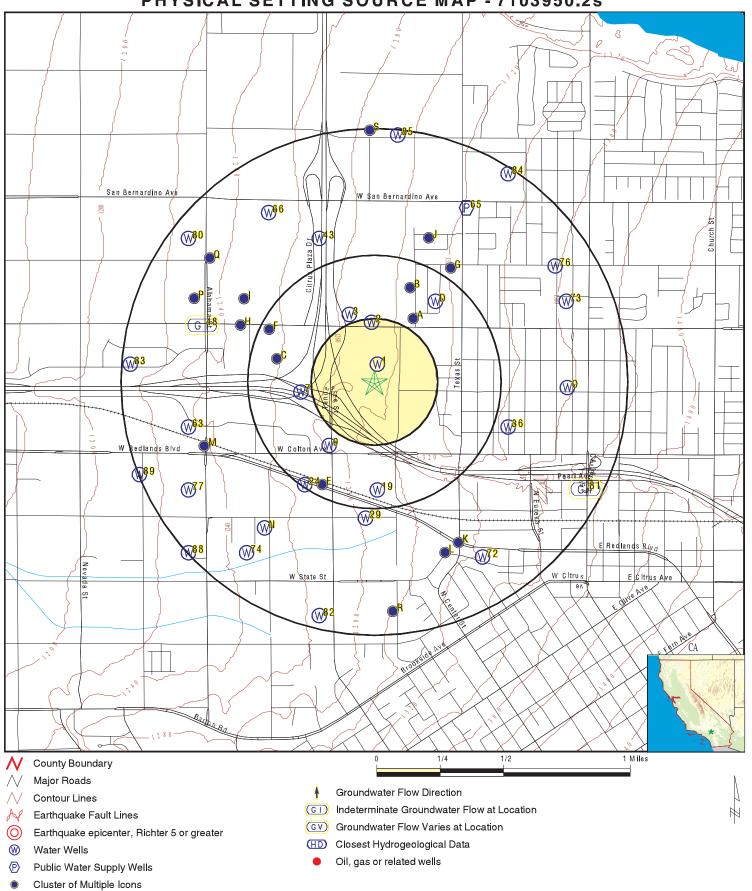
MAP ID	WELL ID	FROM TP
1	CADWR0000000222	0 - 1/8 Mile North
2	CADPR0000005112	1/8 - 1/4 Mile North
A4	CAUSGSN00013593	1/4 - 1/2 Mile NNE
C11	CAUSGSN00011123	1/4 - 1/2 Mile WNW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
D13	CADWR0000032561	1/4 - 1/2 Mile NE
D14	CADWR0000022998	1/4 - 1/2 Mile NE
D15	CADWR0000011134	1/4 - 1/2 Mile NE
D16	CADWR0000011042	1/4 - 1/2 Mile NE
B17	CAUSGSN00005086	1/4 - 1/2 Mile NNE
19	CADWR0000014324	1/4 - 1/2 Mile South
E21	CADWR0000031427	1/4 - 1/2 Mile SSW
F22	CAUSGSN00018297	1/4 - 1/2 Mile WNW
24	CADWR9000006569	1/4 - 1/2 Mile SW
G26	CAUSGSN00018448	1/2 - 1 Mile NE
G27	CADWR9000006638	1/2 - 1 Mile NE
G28	CADDW0000004193	1/2 - 1 Mile NE
G34	CAUSGSN00002426	1/2 - 1 Mile NNE
G35	CAUSGSN00014188	1/2 - 1 Mile NNE
36	CADWR0000005059	1/2 - 1 Mile ESE
H37	CAUSGSN00019035	1/2 - 1 Mile WNW
139	CADWR0000022985	1/2 - 1 Mile WNW
140	CADWR0000037348	1/2 - 1 Mile WNW
l41 43	CADWR0000034947	1/2 - 1 Mile WNW 1/2 - 1 Mile NNW
43 J44	CADWR0000032622 CADWR0000037343	1/2 - 1 Mile NNE
K47	CAUSGSN00015268	1/2 - 1 Mile NNE
L49	CADWR0000024334	1/2 - 1 Mile SSE
M50	CAUSGSN00006873	1/2 - 1 Mile USW
K55	CADWR9000006552	1/2 - 1 Mile SSE
L56	CAUSGS000002446	1/2 - 1 Mile SSE
L57	CAUSGSN00016095	1/2 - 1 Mile SSE
O58	18786	1/2 - 1 Mile East
O59	18785	1/2 - 1 Mile East
O60	818	1/2 - 1 Mile East
O61	820	1/2 - 1 Mile East
O62	819	1/2 - 1 Mile East
63	CADWR0000030194	1/2 - 1 Mile WSW
Q67	CAUSGSN00001888	1/2 - 1 Mile NW
O68	CADDW000004009	1/2 - 1 Mile East
O69	CADDW0000018414	1/2 - 1 Mile East
P71	CADWR0000028975	1/2 - 1 Mile WNW
73	CADWR0000008655	1/2 - 1 Mile ENE
74	CADWR0000002580	1/2 - 1 Mile SW
77	CADWR0000007439	1/2 - 1 Mile WSW
R79	CADWR9000006523	1/2 - 1 Mile South
80	CADWR0000037282	1/2 - 1 Mile NW
82	CADWR0000013477	1/2 - 1 Mile SSW
83	CADWR000036205	1/2 - 1 Mile West
84 S86	CADWR0000025347 CAUSGSN00012213	1/2 - 1 Mile NNE 1/2 - 1 Mile North
88	CAUSGSN00012213 CADWR0000018210	1/2 - 1 Mile North
00	5, 15 W 1 1 0 0 0 0 1 0 2 1 0	1/2 - I WILL OVV

PHYSICAL SETTING SOURCE MAP - 7103950.2s



SITE NAME: Carmax Redlands ADDRESS: W Lugonia Ave & New York St.

Redlands CA 92374 LAT/LONG: 34.066984 / 117.197204 CLIENT: Terracon CONTACT: Baylie Vincent

INQUIRY #: 7103950.2s DATE: August 31, 2022 10:24 am

Map ID Direction Distance

EDR ID Number Elevation Database

CA WELLS CADWR0000000222 North

0 - 1/8 Mile Higher

> Well ID: 01S03W21K001S Well Type: UNK

Department of Water Resources Source:

01S03W21K001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W21K001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADPR0000005112 North 1/8 - 1/4 Mile

Lower

Well ID: 85208 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 85208 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_

date=&global_id=&assigned_name=85208&store_num=

GeoTracker Data: Not Reported

NNW **FED USGS** USGS40000140538

1/4 - 1/2 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21G001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: 19270101

Construction Date: Well Depth: 262 Well Depth Units: ft Well Hole Depth: 274

Well Hole Depth Units: ft

CA WELLS CAUSGSN00013593 NNE

1/4 - 1/2 Mile Higher

Well ID: USGS-340414117113702 Well Type: UNK Source: United States Geological Survey

Other Name: USGS-340414117113702 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340414117113702&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

A5 NNE 1/4 - 1/2 Mile Higher

FED USGS USGS40000140524

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H005S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 412
Well Depth Units: ft Well Hole Depth: 480

Well Hole Depth Units: ft

A6
NNE
FED USGS USGS40000140525
1/4 - 1/2 Mile

Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 001S003W21H006S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19580101 Well Depth: 500
Well Depth Units: ft Well Hole Depth: 500

Well Hole Depth Units: ft

7 West FED USGS USGS40000140444

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21P001S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Well Hole Depth Units:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19350101 Well Depth: 356
Well Depth Units: ft Well Hole Depth: 368

California Coastal Basin aquifers

Map ID Direction Distance

Elevation Database EDR ID Number

A8 NNE 1/4 - 1/2 Mile

FED USGS USGS40000140537

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 001S003W21H003S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19130101 Well Depth: 237
Well Depth Units: ft Well Hole Depth: 237

California Coastal Basin aquifers

Well Hole Depth Units: ft

9 SW FED USGS USGS40000140405 1/4 - 1/2 Mile

Lower

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 001S003W21P002S Type: Well Description: 18070203 Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19150101 Well Depth: 212
Well Depth Units: ft Well Hole Depth: 212

California Coastal Basin aquifers

Well Hole Depth Units: ft

B10 FED USGS USGS40000140551

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 233
Well Depth Units: ft Well Hole Depth: 233

California Coastal Basin aquifers

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

C11 WNW

CA WELLS CAUSGSN00011123

1/4 - 1/2 Mile Lower

Well ID: USGS-340406117121101 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340406117121101 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340406117121101&store_num=

GeoTracker Data: Not Reported

C12 WNW FED USGS USGS40000140474 1/4 - 1/2 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: SANDYS RESTURANT Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

D13
NE CA WELLS CADWR0000032561

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H001S 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=01S03W21H001S&store_num=

GeoTracker Data: Not Reported

D14
NE CA WELLS CADWR0000022998

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H002S Well Type: Source: Department of Water Resources

Other Name: 01S03W21H002S 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=01S03W21H002S&store_num=

GeoTracker Data: Not Reported

UNK

Map ID Direction Distance

Elevation Database EDR ID Number

D15 NE

CA WELLS CADWR0000011134

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H007S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H007S 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=01S03W21H007S&store_num=

GeoTracker Data: Not Reported

D16 NE

NE CA WELLS CADWR0000011042 1/4 - 1/2 Mile

Higher

Well ID: 01S03W21H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H003S 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=01S03W21H003S&store num=

GeoTracker Data: Not Reported

B17
NNE CA WELLS CAUSGSN00005086

1/4 - 1/2 Mile Higher

Well ID: USGS-340422117113801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340422117113801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340422117113801&store_num=

GeoTracker Data: Not Reported

B18 NNE FED USGS USGS40000140568

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21H001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19290101 Well Depth: 426 Well Depth Units: 5t Well Hole Depth: 426

California Coastal Basin aquifers

Well Hole Depth Units: ft

Map ID Direction Distance

19

Elevation Database EDR ID Number

South 1/4 - 1/2 Mile

Lower

Well ID: 01S03W28B001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W28B001S 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=01S03W28B001S&store_num=

GeoTracker Data: Not Reported

E20 SSW FED USGS USGS40000140343 1/4 - 1/2 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W28C001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 1928 Well Depth: 309
Well Depth Units: ft Well Hole Depth: 309

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 40 Level reading date: 2004-10-26

Feet below surface: 165.74 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2004-04-21 Feet below surface: 154.50

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-10-22 Feet below surface: 154.68

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2003-04-23 Feet below surface: 142.60

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-10-30 Feet below surface: 146.96

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-04-08 Feet below surface: 132.16

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-10-24 Feet below surface: 129.36

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-04-17 Feet below surface: 111.30

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-10-24 Feet below surface: 116.89

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	2000-04-12	Feet below surface:	103.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	1999-10-18 Not Reported	Feet below surface: Note:	102.50 Not Reported
Level reading date:	1999-04-15	Feet below surface:	89.38
Feet to sea level: Level reading date:	Not Reported	Note: Feet below surface:	Not Reported 98.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-06	Feet below surface:	99.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-28	Feet below surface:	112.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-14	Feet below surface:	102.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-10-10	Feet below surface:	109.17
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-24	Feet below surface:	99.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-25	Feet below surface:	109.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-18	Feet below surface:	104.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-25	Feet below surface:	125.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-18	Feet below surface:	120.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-19	Feet below surface:	139.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-13	Feet below surface:	143.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-29	Feet below surface:	160.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-06-12	Feet below surface:	152.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-11-27	Feet below surface:	153.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-17	Feet below surface:	143.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-12-03	Feet below surface:	140.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-27	Feet below surface:	131.03
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1989-12-01 Feet below surface: 124.38
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1988-11-22 Feet below surface: 111.50
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1988-07-05 Feet below surface: 103.35
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1987-12-08 Feet below surface: 90.59

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1987-07-15 Feet below surface: 91.39
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1955-03-25 Feet below surface: 126.13
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1954-04-21 Feet below surface: Not Reported

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1936-07-31 Feet below surface: 127.6

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1936-04-14 Feet below surface: 108.1

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1928-06-09 Feet below surface: 69.7

Feet to sea level: Not Reported Note: Not Reported

1/4 - 1/2 Mile Lower

Well ID: 01S03W28C001S Well Type: UNK

Source: Department of Water Resources
Other Name: 01S03W28C001S 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=01S03W28C001S&store_num=

GeoTracker Data: Not Reported

F22 WNW CA WELLS CAUSGSN00018297

1/4 - 1/2 Mile Lower

Well ID: USGS-340412117121301 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340412117121301 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340412117121301&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

F23 WNW

FED USGS USGS40000140508

Well

18070203

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21M002S Type:
Description: Not Reported HUC:

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19280101 Well Depth: 270 Well Depth Units: 19280101 Well Hole Depth: 304

Well Hole Depth Units: ft

24 SW CA WELLS CADWR900006569 1/4 - 1/2 Mile

Lower

State Well #: 01S03W28C001S Station ID: 27319

Well Name:Not ReportedBasin Name:San BernardinoWell Use:UnknownWell Type:UnknownWell Depth:0Well Completion Rpt #:Not Reported

G25
NE FED USGS USGS40000140583

1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 001S003W21H007S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 723

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G26
NE CA WELLS CAUSGSN00018448

NE 1/2 - 1 Mile Higher

Well ID: USGS-340424117112801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340424117112801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340424117112801&store_num=

Contrib Drainage Area Unts:

Not Reported

GeoTracker Data: Not Reported

G27 NE **CA WELLS** CADWR9000006638

1/2 - 1 Mile Higher

> 01S03W21H007S State Well #: Station ID: 46645

Well Name: Well #31A Basin Name: San Bernardino Well Use: Residential Well Type: Single Well Well Depth: 743 Well Completion Rpt #: NA

G28 CA WELLS CADDW0000004193 NE

1/2 - 1 Mile Higher

> Well ID: 3610037-044 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: WELL 31A - INACTIVE **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3610037-044&store_num=

GeoTracker Data: Not Reported

FED USGS USGS40000140303

1/2 - 1 Mile

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W28B001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: 19320101 Well Depth: 283

Well Depth Units: ft Well Hole Depth: 412

Well Hole Depth Units: ft

FED USGS USGS40000140590

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: **HOLE-01 LYSIMETER AT 60**

Well: Test hole not completed as a well Type:

Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G31
NNE FED USGS USGS40000140589

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-01 LYSIMETER AT 30
Type: Well: Test hole not completed as a well

Type: Well: Test hole not completed as a well

Description: Not Reported HUC: 18070203

Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G32 NNE FED USGS USGS40000140592

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-01 LYSIMETER AT 187

Type: Well: Test hole not completed as a well

Description: Not Reported HUC: 18070203
Drainage Area: Not Reported Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G33 NNE FED USGS USGS40000140591

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-01 LYSIMETER AT 110

Type: Well: Test hole not completed as a well

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Well Hole Depth: Not Reported Not Reported

Well Hole Depth Units: Not Reported

CA WELLS CAUSGSN00002426 NNE

1/2 - 1 Mile Higher

> Well ID: USGS-340425117112801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340425117112801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340425117112801&store_num=

GeoTracker Data: Not Reported

G35 CA WELLS CAUSGSN00014188 NNE

1/2 - 1 Mile Higher

Well ID:

Well Type:

USGS-340425117112804 Source: United States Geological Survey

Other Name: USGS-340425117112804 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340425117112804&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR000005059

ESE 1/2 - 1 Mile Higher

> Well ID: 01S03W22N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W22N001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=01S03W22N001S&store_num=

GeoTracker Data: Not Reported

WNW **CA WELLS** CAUSGSN00019035 1/2 - 1 Mile

Lower

Well Type: Well ID: USGS-340413117122001 UNK

United States Geological Survey Source:

Other Name: USGS-340413117122001 GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp_date=&global_id=&assigned_name=USGS-340413117122001&store_num=

GeoTracker Data: Not Reported UNK

Map ID Direction Distance

Database EDR ID Number Elevation

H38 WNW

FED USGS USGS40000140518

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21E002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19440101 Well Depth: 264 Well Depth Units: ft Well Hole Depth: 264

California Coastal Basin aquifers

Well Hole Depth Units: ft

139 WNW **CA WELLS** CADWR0000022985

1/2 - 1 Mile Lower

> 01S03W21E006S Well ID: Well Type: UNK

Department of Water Resources Source:

Other Name: 01S03W21E006S **GAMA PFAS Testing:** Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global id=&assigned name=01S03W21E006S&store num=

GeoTracker Data: Not Reported

I40 WNW 1/2 - 1 Mile **CA WELLS** CADWR0000037348

Lower

Well ID: 01S03W21E001S Well Type: UNK

Department of Water Resources Source:

Other Name: 01S03W21E001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=01S03W21E001S&store_num=

GeoTracker Data: Not Reported

I41 WNW **CA WELLS** CADWR0000034947

1/2 - 1 Mile Lower

> Well ID: 01S03W21E005S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21E005S **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=01S03W21E005S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

NNE 1/2 - 1 Mile

J42

FED USGS USGS40000140628

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21A001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19480101 Well Depth: 338
Well Depth Units: ft Well Hole Depth: 350

California Coastal Basin aquifers

Well Hole Depth Units: ft

43 NNW CA WELLS CADWR0000032622

1/2 - 1 Mile Lower

Well ID: 01S03W21C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21C001S 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=01S03W21C001S&store_num=

GeoTracker Data: Not Reported

J44
NNE CA WELLS CADWR0000037343

1/2 - 1 Mile Higher

Well ID: 01S03W21A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21A001S 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=01S03W21A001S&store_num=

GeoTracker Data: Not Reported

I45 WNW FED USGS USGS40000140559

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 001S003W21E003S Type:

Monitor Location:001S003W21E003SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19110101 Well Depth: 306
Well Depth Units: ft Well Hole Depth: 306

Well Hole Depth Units: ft

SSE FED USGS USGS40000140280

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W27E001S Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19260101 Well Depth: 365
Well Depth Units: ft Well Hole Depth: 400

Well Hole Depth Units: ft

K47 SSE CA WELLS CAUSGSN00015268

1/2 - 1 Mile Higher

Well ID: USGS-340329117112501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340329117112501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340329117112501&store_num=

GeoTracker Data: Not Reported

 48
 Site ID:
 083601119T

 WNW
 Groundwater Flow:
 Not Reported
 AQUIFLOW

WNW
1/2 - 1 Mile
Lower

Groundwater Flow:
Shallow Water Depth:
Not Reported
80 ft

Deep Water Depth: 150
Average Water Depth: Not Reported
Date: 12/21/1993

CA WELLS CADWR0000024334
1/2 - 1 Mile

Higher

Well ID: 01S03W28H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W28H001S 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=01S03W28H001S&store_num=

GeoTracker Data: Not Reported

50240

Map ID Direction Distance

EDR ID Number Elevation Database

M50 WSW

CA WELLS CAUSGSN00006873

1/2 - 1 Mile Lower

> Well ID: USGS-340348117122901 Well Type: UNK

United States Geological Survey Source:

USGS-340348117122901 GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340348117122901&store_num=

GeoTracker Data: Not Reported

M51 WSW **FED USGS** USGS40000140406 1/2 - 1 Mile

Lower

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W20R001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Aquifer Type: Not Reported

Formation Type: Not Reported 19200101 Well Depth: Construction Date: 301 Well Depth Units: Well Hole Depth: 318 ft

Well Hole Depth Units: ft

N52 **FED USGS** USGS40000140291 SW

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W28E002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Not Reported Aquifer Type: Not Reported Formation Type:

19350101 Construction Date: Well Depth: 330 Well Depth Units: ft Well Hole Depth: 342

Well Hole Depth Units: ft

N53 FED USGS USGS40000140292 SW

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W28E003S Well Type:

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 284
Well Depth Units: ft Well Hole Depth: 284

Well Hole Depth Units: ft

L54
SSE FED USGS USGS40000140193

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W28H001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 474
Well Depth Units: ft Well Hole Depth: 474

California Coastal Basin aquifers

Well Hole Depth Units: ft

SSE CA WELLS CADWR900006552

1/2 - 1 Mile Higher

State Well #: 01S03W28H001S Station ID: 46647

Well Name:Well #41Basin Name:San BernardinoWell Use:IrrigationWell Type:Single WellWell Depth:474Well Completion Rpt #:NA

L56
SSE CA WELLS CAUSGS000002446
1/2 - 1 Mile

Higher

SSE CA WELLS CAUSGSN00016095

1/2 - 1 Mile Higher

Well ID: USGS-340314117112801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340314117112801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340314117112801&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation **O58**

CA WELLS 18786 1/2 - 1 Mile

Higher

Seq: 18786 Prim sta c: 3610037-101GACR

Frds no: 3610037101 County: 36 User id: TAN District: 13 System no: 3610037 Water type: G

Source nam: TEXAS STREET GAC RAW INFLUENT Station ty: COMP/WELL/INTAKE

Latitude: 340400.0 Longitude: 1171100.0 Precision: Status: CR 3 **GAC INFLUENT** Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: **REDLANDS** State: CA

Zip: 92373 Zip ext: Not Reported

69300 Pop serv: Connection: 18447 Area serve: **REDLANDS**

O59 CA WELLS 18785

East 1/2 - 1 Mile Higher

> 3610037-100GACT 18785 Seq: Prim sta c:

3610037100 Frds no: County: 36 District: 13 User id: TAN System no: 3610037 Water type: G

TEXAS STREET GAC TREATED Station ty: COMP/WELL/SUPPLY Source nam:

Latitude: 340400.0 Longitude: 1171100.0 Precision: 3 Status: CT Comment 1: Not Reported Comment 2: Not Reported

Comment 3: TEXAS STREET GAC PLANT Comment 4: TREATED EFFLUENT

Not Reported Not Reported Comment 5: Comment 6: Not Reported Comment 7:

System no: 3610037 System nam: Redlands City Mud-Water Div

PO BOX 3005 Hqname: Not Reported Address:

REDLANDS City: State: CA

Not Reported Zip: 92373 Zip ext: Pop serv: 69300 Connection: 18447

REDLANDS

O60 CA WELLS East 818

1/2 - 1 Mile Higher

Area serve:

Seq: Prim sta c: 01S/03W-21H01 S 818

Frds no: 3610037045 County: 36 District: 13 User id: TAN 3610037 Water type: System no: G

Source nam: WELL 32 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340400.0
 Longitude:
 1171100.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: REDLANDS State: CA

Zip:92373Zip ext:Not ReportedPop serv:69300Connection:18447

Area serve: REDLANDS

O61
East CA WELLS 820

1/2 - 1 Mile Higher

Seq: 820 Prim sta c: 01S/03W-21H07 S

 Frds no:
 3610037044
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 G

Source nam: WELL 31A Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Comment 6:

 Latitude:
 340400.0
 Longitude:
 1171100.0

 Precision:
 3
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 7: Not Reported

System no: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: REDLANDS State: CA

 Zip:
 92373
 Zip ext:
 Not Reported

 Pop serv:
 69300
 Connection:
 18447

Area serve: REDLANDS

Sample date: 21-NOV-13 Finding: 9.1 Chemical: PERCHLORATE Report units: UG/L

DIr: 4

Sample date: 21-NOV-13 Finding: 3800. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

O62 East CA WELLS 819

1/2 - 1 Mile Higher

Seq: 819 Prim sta c: 01S/03W-21H06 S

 Frds no:
 3610037043
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 G

Source nam: WELL 30A - AGRICULTURAL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340400.0
 Longitude:
 1171100.0

 Precision:
 8
 Status:
 AG

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported

Not Reported

Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: REDLANDS State: CA

 Zip:
 92373
 Zip ext:
 Not Reported

 Pop serv:
 69300
 Connection:
 18447

Area serve: REDLANDS

63
WSW CA WELLS CADWR0000030194

1/2 - 1 Mile Lower

Well ID: 01S03W20R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20R002S 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=01S03W20R002S&store_num=

GeoTracker Data: Not Reported

P64
WNW FED USGS USGS40000140557

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W20H005S Well Type: Description: Not Reported 18070203 HUC: Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19610101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 500

Well Hole Depth Units: ft

65 NNE FRDS PWS CA3000849

1/2 - 1 Mile Higher

Epa region: 09 State: CA

Pwsid: CA3000849 Pwsname: ANACO RANCH

Cityserved:Not ReportedStateserved:CAZipserved:Not ReportedFipscounty:06059Status:ClosedRetpopsrvd:50

Pwssvcconn: Psource longname: Groundwater **TNCWS** Pwstype: Owner: Private ANACO RANCH Not Reported Contact: Contactorgname: ANACO RANCH Contactphone: Not Reported Contactaddress1: Contactaddress2: 14242 WINSTON RD Contactcity: **ANAHEIM** 92806 Contactzip:

Contactstate: CA Pwsactivitycode: N

PWS ID: CA3000849 PWS type: System Owner/Responsible Party

PWS name: ANACO RANCH PWS address: Not Reported

PWS city: ANAHEIM PWS state: CA

PWS ID: CA3000849 PWS zip: 92806 Activity status: Active Date system activated: 8404 Date system deactivated: Not Reported Retail population: 00000050 System name: ANACO RANCH System address: ANACO RANCH System address: 14242 WINSTON RD System city: **ANAHEIM** 92806 System state: CA System zip:

Population served: Under 101 Persons Treatment: Untreated

Latitude: 340437 Longitude: 1171124

NNW FED USGS USGS40000140657

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21C001S Type: Well HUC: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 167
Well Depth Units: ft Well Hole Depth: 167

Well Hole Depth Units: ft

Q67 NW CA WELLS CAUSGSN00001888

NW 1/2 - 1 Mile Lower

Well ID: USGS-340426117122701 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340426117122701 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340426117122701&store_num=

GeoTracker Data: Not Reported

068
East CA WELLS CADDW000004009

1/2 - 1 Mile Higher

Well ID: 3610037-045 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 32 - INACTIVE GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3610037-045&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

O69 East

CA WELLS CADDW0000018414

1/2 - 1 Mile Higher

Well ID: 3610037-043 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 30A - INACTIVE GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3610037-043&store_num=

GeoTracker Data: Not Reported

Q70 NW FED USGS USGS40000140602

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21E005S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

P71
WNW CA WELLS CADWR0000028975

1/2 - 1 Mile Lower

Well ID: 01S03W20H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20H003S 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=01S03W20H003S&store_num=

GeoTracker Data: Not Reported

72 SSE FED USGS USGS40000140256

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W27E002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 390 Well Depth Units: ft Well Hole Depth: 390

Well Hole Depth Units: ft

CA WELLS CADWR0000008655

1/2 - 1 Mile Higher

> Well ID: 01S03W22F001S Well Type: UNK

> Source: Department of Water Resources

Other Name: 01S03W22F001S **GAMA PFAS Testing:** Not Reported $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp?dataset=DWR\&samp_ic/GamaDataDisplay.asp.dataset=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/GamaDataSet=DWR\&samp_ic/Gamp_$ Groundwater Quality Data:

date=&global_id=&assigned_name=01S03W22F001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR0000002580

1/2 - 1 Mile Lower

Well ID:

Source: Department of Water Resources

01S03W28E002S

GAMA PFAS Testing: Other Name: 01S03W28E002S Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

Well Type:

date=&global_id=&assigned_name=01S03W28E002S&store_num=

GeoTracker Data: Not Reported

Q75

1/2 - 1 Mile Lower

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W20A001S Well Type: HUC: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported 19030101 Well Depth: Construction Date: Not Reported

Well Hole Depth: Well Depth Units: Not Reported 195

Well Hole Depth Units:

FED USGS USGS40000140588

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W22F002S Type: Well Description: Not Reported HUC: 18070203

TC7103950.2s Page A-34

UNK

FED USGS

USGS40000140614

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19510101 Well Depth: 426
Well Depth Units: ft Well Hole Depth: 440

Well Hole Depth Units: ft

77
WSW
CA WELLS CADWR000007439
1/2 - 1 Mile

Lower

Well ID: 01S03W29A002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W29A002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

Contrib Drainage Area Unts:

date=&global_id=&assigned_name=01S03W29A002S&store_num=

GeoTracker Data: Not Reported

R78
South
1/2 - 1 Mile
FED USGS USGS40000140194

Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 001S003W28K001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported
Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19650101 Well Depth: 850
Well Depth Units: ft Well Hole Depth: 885

Well Hole Depth Units: ft

R79 South CA WELLS CADWR9000006523

1/2 - 1 Mile Higher

State Well #: 01S03W28J001S Station ID: 49175

Well Name:New York WellBasin Name:San BernardinoWell Use:IrrigationWell Type:Single WellWell Depth:548Well Completion Rpt #:Not Reported

80

NW CA WELLS CADWR0000037282 1/2 - 1 Mile

Lower

Well ID: 01S03W20A001S Well Type: UNK

Source: Department of Water Resources

Not Reported

Other Name: 01S03W20A001S 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=01S03W20A001S&store_num=

GeoTracker Data: Not Reported

81 Site ID: 083602551T

ESE Groundwater Flow: Not Reported 1/2 - 1 Mile Shallow Water Depth: 95

Higher Deep Water Depth: 95
Deep Water Depth: 115

Average Water Depth: Not Reported Date: 01/20/1995

SSW CA WELLS CADWR0000013477

1/2 - 1 Mile Lower

Well ID: 01S03W28L001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W28L001S 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=01S03W28L001S&store_num=

GeoTracker Data: Not Reported

83
West CA WELLS CADWR000036205

West 1/2 - 1 Mile Lower

Well ID: 01S03W20K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20K001S 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=01S03W20K001S&store_num=

GeoTracker Data: Not Reported

84 NNE CA WELLS CADWR000025347

1/2 - 1 Mile Higher

Well ID: 01S03W15N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W15N001S 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=01S03W15N001S&store_num=

GeoTracker Data: Not Reported

AQUIFLOW

37843

Map ID Direction Distance

Elevation EDR ID Number Database

North 1/2 - 1 Mile **FED USGS** USGS40000140730

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16K002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: 19040101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 256

Well Hole Depth Units: ft

S86 CA WELLS CAUSGSN00012213 North

1/2 - 1 Mile Lower

> Well ID: USGS-340453117114801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340453117114801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp date=&global id=&assigned name=USGS-340453117114801&store num=

GeoTracker Data: Not Reported

S87 FED USGS USGS40000140734 North

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16K001S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Aquifer Type: Not Reported Formation Type: Not Reported

Construction Date: 19360101 Well Depth: 351 Well Depth Units: ft Well Hole Depth: 351

Well Hole Depth Units: ft

88 **CA WELLS** CADWR0000018210 SW

1/2 - 1 Mile Lower

> Well ID: 01S03W29H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W29H003S 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=01S03W29H003S&store_num=

GeoTracker Data: Not Reported

89 WSW FED USGS USGS40000140360

1/2 - 1 Mile Lower

Lower

Well Hole Depth Units:

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W29B003S Well Type: Description: HUC: 18070203 Not Reported Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19440101 Well Depth: 180
Well Depth Units: ft Well Hole Depth: 202

 1G
 Site ID:
 083601119T

 WNW
 Groundwater Flow:
 Not Reported

 1/2 - 1 Mile
 Shallow Water Poorth:
 80 ft

Shallow Water Depth: 80 ft
Deep Water Depth: 150

Average Water Depth: Not Reported Date: 12/21/1993

 2G
 Site ID:
 083602551T

 ESE
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 37843

ESE Groundwater Flow: Not Report Shallow Water Depth: 95

Deep Water Depth: 115

Average Water Depth: Not Reported Date: 01/20/1995

AQUIFLOW

50240

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92374	85	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92374

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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 E CREDENTIALS

Baylie R. Vincent

Assistant Scientist

PROFESSIONAL EXPERIENCE

Ms. Vincent is an Assistant Scientist in Terracon's Orange County, California Office. In this office, Ms. Vincent helps prepare Phase I Environmental Site Assessments (ESA) reports. These efforts involve field surveys, interviews with property owners, Environmental Data Resource reports, and file reviews at local county and city regulatory offices. As required, each ESA is prepared and finalized in accordance with new ASTM Standards. Her experience ranges from small scale buildings to large scale industrial and commercial properties.

PROJECT EXPERIENCE

Vacant Land - California

Preformed site reconnaissance's and assisted Project Managers on Environmental Site Assessments on projects ranging from 20-acres to 300-acres for clients such as City of Hope and Raising Cane's, and sPower.

Commercial Properties - California

Preformed site reconnaissance's and assisted Project Managers on Environmental Site Assessments for clients such as Raising Cane's, Aldi, Umpqua Bank, Union Bank, and Bank of Hope.

Industrial Properties - California

Assisted Project Managers on Environmental Site Assessments for clients such as Union Bank.

Retail Properties - California

Preformed site reconnaissance's and assisted Project Managers on Environmental Site Assessments for clients such as Raising Cane's, Aldi, Umpqua Bank, Union Bank, and Bank of Hope.

Telecommunication Towers - California

Assisted Project Managers on Environmental Site Assessments for telecommunication tower properties.

EDUCATION

Bachelor of Science, Environmental Biology California State Polytechnic University Pomona, California, 2020.

Work History

Terracon Consultants, Inc. (Tustin, CA). Assistant Scientist July 2021 to Present

Orange County Coast Keepers. Industrial Stormwater Monitor, October 2020- April 2021



Jennifer S. Van

Project Manager / Environmental Group Manager

PROFESSIONAL EXPERIENCE

Ms. Van is an Environmental Group Manager in Terracon's Carson, Los Angeles County, California Office. She has over 10 years of experience in of environmental consulting experience including environmental Services; Phase I Environmental Site Assessments (ESAs), Limited Subsurface Investigations (LSIs), Spill Prevention, Control and Countermeasure Plans, regulatory compliance and Radon Measurement Provider. She possesses excellent organization, analytical, advisory and team management skills.

Ms. Van's team managements due diligence services throughout California and has vast experience in renewable energy, healthcare, commercial and residential types of projects.

PROJECT EXPERIENCE

Environmental Site Assessment (ESAs):

Performed and managed over 2,000 ESAs in California and several in Hawaii and Alaska for industrial, commercial, residential, and agricultural properties. Managed long-term national accounts for financial institutions (equity and loan portfolios), real estate investment trusts, developers and other real property owners. Understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, vapor, surface water and groundwater. Is experienced in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13), and meets the requirements of an Environmental Professional as defined in Section 312.10 of 40 CFR 312.

Radon Assessments

Performed and managed over 10 radon assessments including commercial and residential in California.

Limited Subsurface Investigations (LSIs):

Performed and managed over 10 LSI's in California. Investigated environmental conditions in soils and groundwater as a result of releases from a variety of sources, including service stations, dry cleaners, and a wide range of industrial and manufacturing operations. Specialized in collection and interpretation of data.



EDUCATION

Bachelor of Science, Environmental Sciences: Natural Sciences.

Minor: Business Administration University of California Riverside, California, 2011.

Masters: Environmental Engineering California State University, Fullerton, 2018

CERTIFICATIONS

24-Hour AHERA Asbestos Abatement Building Inspector 40-Hour OSHA HAZWOPER National Radon Proficiency Program Residential Measurement Provider

WORK HISTORY

Terracon Consultants, Inc. (Tustin, CA). Environmental Group Manager February 2018 to Present

Terracon Consultants, Inc. (Irvine, CA). Senior Staff Scientist 2014 to February 2018

Terracon Consultants, Inc. (Irvine, CA). Staff Scientist August 2011 to 2014

Resumes

Spill Prevention, Control And Countermeasure Plans (SPCCs)

Ms. Van has experience with federal and state requirements for Spill Prevention, Control and Countermeasure Plans for Tier I and II qualified facilities.

Regulatory Compliance, Buena Park and Tipton, California

Project Manager for two regulatory compliance projects in Buena Park and Tipton, California, which included refrigeration and multiple dairy facilities.

Military Base Phase I ESAs and Soil Management Plans - San Diego County, California

Project Manager of ESAs and SMPs of over 100 sites for proposed telecommunication small cell locations within naval bases located within the San Diego County. Findings of the ESAs were utilized in creation of the SMPs, which was implemented at the installation of telecommunications utilities on the various bases.

Automotive Body Shop Portfolio, California

Portfolio assistant manager of environmental consulting services including Phase I ESA. The purpose of the services were to assist a client with a large acquisition of properties.



Todd G. McFarland, PG, CHG

DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE

Mr. McFarland has over 21 years of experience as a professional geologist and hydrogeologist, in over 200 site characterization and remediation projects throughout California. He is an environmental Department Manager for Terracon's Colton office. Mr. McFarland has been involved with environmental investigations, well design and construction, aquifer testing, Phase I and II ESAs, including agricultural, petroleum, and industrial properties; and remediation design and mitigation for commercial, industrial and LUST/LUFT projects.

Mr. McFarland's expertise includes hydrogeology, Phase I & II Environmental Assessments, Hazardous Waste Site Investigations, LUST/LUFT Site Investigation and Remediation (soil, vapor, and groundwater) Hydrogeology, Contaminant Fate & Transport, Well Design and Construction, Remedial Strategy and Design, California UST Cleanup Fund, Triad Approach Investigation Methods, and high resolution site characterization (HRSC).

PROJECT EXPERIENCE

Charis Corporation/US Army, Aquifer and Well Evaluation, Fort Irwin, California Project Geologist for the identification, assessment and testing of domestic and agricultural wells associated with the expansion of Ft. Irwin military base. Responsible for field mapping, staff and logistics coordination, subcontractor management, well pumping, mine shaft mapping and collection of samples for heavy metal analytical testing.

Bechtel, Mountain View Power Plant Expansion Project, Loma Linda, California Project Geologist support for pump test and analytical testing of new production well within the Bunker Hill Basin. Sampling and testing of water for Title 22, perchlorate and TCE to determine well viability, and ability to discharge surplus water to Santa Ana River.

Herzog, Rail Line Rehabilitation Project, San Bernardino, California

Project Geologist for compliance monitoring, soil sampling and remediation management of soils during rail line rehabilitation. Project work conducted for BNSF under their oversight and safety management guidelines. Managed daily soil screening, mobile laboratory analysis oversight and directed soil excavation and segregation for offsite disposal of hydrocarbon and solvent impacted soils.

Amtrak, 8th Street Amtrak Yard ROW Investigation, Los Angeles, California

Project Geologist for Phase I & II assessments along ROWs within the active rail yard for proposed ROW exchange. Project work included drilling and soil sampling adjacent to active rail lines associated with train maintenance and wash rack. Reporting and recommendations for soil remediation options.



EDUCATION
Bachelor of Science, Hydro

Bachelor of Science, Hydrogeology, Northern Arizona University, 1998

AA, Art/Architecture, Pasadena City College, 1992

REGISTRATIONS

California Professional Geologist, PG #7685

California Certified Hydrogeologist, CHG #979

CERTIFICATIONS

GIS Certification, University of California, Riverside, 2017

40-Hour OSHA Hazardous Materials Training

8-Hour OSHA Supervisory and Confined Space Training

8-Hour LPS/OSHA Refresher (current)

CPR/First Aid Certified (current)

LPS 8-Hour Training Certification, 5/2006

16-Hour Chevron EMC CSOC Training, 11/2007

Defensive Driving Course, 6/2006

DOT-Basic HazMat Training, 5/2007

Title 22 California-Hazardous Waste Generator Training, 5/2007

Lean Six Sigma Training, 3/2011

Cost Engineering and Cost Loaded Scheduling and Training, 4/2011 & 3/2012

WORK HISTORY

Terracon Consultants, Inc., Department Manager, 2018-Present

AECOM, Sr. Project Manager/Sr. Hydrogeologist, 2013-2018

HFA, Sr. Geologist/Sr. Project Manager, 2009-2013, Assoc. Geologist/Sr. Geologist/Project Manager/Office Manager, 2004-2009

Geo-Cal, Inc., Project Geologist, 2003 – 2004

CHJ, Inc., Staff Geologist, 1998-2003

Chevron and ExxonMobil, Service Station and Terminal Facility Management, Southern and Northern California

Project/Senior Geologist and Project Manager for portfolio of underground storage tank facilities. Managed schedule, costs and project work for numerous retail service station and bulk tank facilities. Scoped and executed assessment and remedial efforts targeted to model and remove contaminants. Geological logging and drilling oversight for the installation of numerous shallow and deep monitoring wells within unconsolidated and over-consolidated soils. Develop and execute aquifer, soil vapor extraction, and air sparge testing to determine feasibility of remedial options. Prepare conceptual site models to evaluate project data and develop remedial action plans and human health risk assessments. Collaborate with engineers to design, build and execute remedial systems for treatment of petroleum impacted soil and groundwater. Responsible for direct interaction with client and regulators to develop and execute strategies.

Chevron EMC, MTBE Groundwater Plume Investigation and Remediation, San Juan Capistrano California

Senior Geologist and Project Manager for two underground storage tank facilities that allegedly affected the City's water production supply. Scoped and executed assessment and remedial efforts targeted to model and remove benzene and MTBE. Installed and operated in-situ soil and groundwater remedial systems. Geological logging and drilling oversight for the installation of numerous shallow and deep monitoring and remediation wells. Testing and evaluation of City's production wells. Attend and participate in public hearings, plan and participate in planning and design review meetings. Conduct client meetings and provide project details to client's legal team.

Confidential Client, Crafton-Redlands Perchlorate Plume Investigation, Mentone, California

Project Geologist for underground storage tank facility. Geological logging and drilling oversight for the installation of deep monitoring wells within the Crafton-Redlands Plume using rotary casing hammer and sonic drilling rigs. Collection of soil and groundwater samples to evaluation aquifer for petroleum hydrocarbons, including MTBE and perchlorate. Conduct soil vapor extraction pilot testing for in-situ soil remediation of hydrocarbon impacts.

City of Rialto, Landfill Investigation and Post-Closure Monitoring, Rialto, California. Project Geologist for landfill closure and post-closure investigations and monitoring. On going monitoring of water quality beneath and surrounding the boundary limits of landfill. Statistical analysis and reporting of water quality data to determine trends and stability post-closure.

City of Los Angeles, Community Park Development, Lead Removal, California

Project Geologist for development of a community park. Planned, coordinated, and conducted assessment and remediation of aerial deposited lead within a residential community. Conducted lead dust monitoring, excavation activities and verification sampling and reporting.

City of Blythe, Citywide Commingled Plume Investigation, Blythe, California

Project Manager for city wide commingled plume assessment and remedial cleanup of 7 commingled plumes (over 30 individual sites) related to petroleum releases to groundwater. Conducted large-scale site assessment, well installation and remedial actions including soil vapor extraction, dual-phase extraction, free-product extraction and soil excavation. Managed complex financial contract and UST Cleanup Fund reimbursement. Responsible for direct interaction with client (City), UST Cleanup Fund and California's Water Board to develop and execute strategies.

AFCEC, Industrial Waste Line Removal and Vapor Intrusion Risk Assessment, Former Norton Air Force Base, San Bernardino, California

Senior hydrogeologist for evaluation of soil and soil vapor sampling. Conducted closure report review, human health risk assessment modeling and evaluation, and closure recommendations. Evaluation and reporting resulted in obtaining closure from DTSC.

APPENDIX F DESCRIPTION OF TERMS AND ACRONYMS

Term/Acronym	Description
ACM	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
CFR	Code of Federal Regulations

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative datasharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."

Term/Acronym	Description	
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC 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. EC 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.	
ILP	Innocent Landowner/Operator Program	
LQG	Large Quantity Generators	
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.	
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.	
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.	
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.	
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.	
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.	
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.	
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act	
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.	
РСВ	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.	
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.	
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)	
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.	

Term/Acronym	Description
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. De minimis conditions are not recognized environmental conditions."
SCL	State "CERCLIS" List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.

Term/Acronym	Description
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound
	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.