

# PHASE I ENVIRONMENTAL SITE ASSESSMENT



1006 West Lugonia Avenue Redland, California 92374

Prepared For:

Redlands Summit LLC PO Box 80458 San Marino, California 91118

June 28, 2021

Hillmann Project Number C3-8464



June 28, 2021

Mr. Jerry Zhang Redlands Summit LLC PO Box 80458 San Marino, California 91118

**RE:** Phase I Environmental Site Assessment

1006 West Lugonia Avenue Redland, California 92374 Hillmann Project No: C3-8464

Dear Mr. Zhang:

Hillmann Consulting LLC is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E-1527-13, which is the latest version of the E-1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting, LLC

Shilpa Sunil

Senior Project Manager Due Diligence Services

Ryan Terwilliger

West Coast Operations Manager

In hillis

# TABLE OF CONTENTS

1.1 Summary of Project Details 1.2 Findings Summary Table 1.3 Findings and Conclusions 1.4 Business Environmental Risks / Non-ASTM Scope 2.0 INTRODUCTION 2.1 Purpose and Scope 2.2 Property Location/Legal Description 2.3 Data Gaps 2.4 User Reliance 2.5 Significant Assumptions 2.6 General Limitations and Exceptions 3.0 USER PROVIDED INFORMATION 3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Rescon for Performing Phase I ESA 4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use - Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials 7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint. 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water 8.0 REFERENCES 9.0 APPENDICES Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	1.0	FINDINGS, OPI	INIONS, AND CONCLUSIONS	1
1.3 Findings and Conclusions 1.4 Business Environmental Risks / Non-ASTM Scope 2.0 INTRODUCTION 2.1 Purpose and Scope 2.2 Property Location/Legal Description 2.3 Data Gaps 2.4 User Reliance 2.5 Significant Assumptions 2.6 General Limitations and Exceptions 3.0 USER PROVIDED INFORMATION 3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA 4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use - Property and Adjoining Properties 4.3 Standard Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with Past and Present Owners and Occupants 6.3 Resconsional Properties Assessed Properties 7.4 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water 8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix C Appendix C Property of Provided Information Appendix D Historical Records Documentation	1.1	Summary of Proj	ect Details	1
1.4 Business Environmental Risks / Non-ASTM Scope Error! Bookmark not defi  2.0 INTRODUCTION 2.1 Purpose and Scope Property Cation/Legal Description Property Location/Legal Description Property Property Location/Legal Description Property Property Location/Legal Description Property Property Location Property Property Location Propert	1.2			
2.0 INTRODUCTION. 2.1 Purpose and Scope 2.2 Property Location/Legal Description 2.3 Data Gaps 2.4 User Reliance 2.5 Significant Assumptions 2.6 General Limitations and Exceptions 3.0 USER PROVIDED INFORMATION. 3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA 4.0 RECORDS REVIEW. 4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting. 5.3 Interior & Exterior Observations. 6.0 INTERVIEWS. 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials 7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint. 7.3 Radon. 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands. 7.6 Lead in Drinking Water. 8.0 REFERENCES.  8.0 REFERENCES.  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix B Site Photographs Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix C Appendix C Successions A Site Diagram/Vicinity Map Appendix C Appendix C Historical Records Documentation	1.3			
2.1         Purpose and Scope           2.2         Property Location/Legal Description           2.3         Data Gaps           2.4         User Reliance           2.5         Significant Assumptions           2.6         General Limitations and Exceptions           3.0         USER PROVIDED INFORMATION           3.1         Prior Environmental Reports/Documentation           3.2         User Questionnaire           3.3         Reason for Performing Phase I ESA           4.0         RECORDS REVIEW           4.1         Physical Setting Sources           4.2         Historical Use - Property and Adjoining Properties           4.3         Standard Environmental Record Sources           4.4         Additional Environmental Record Sources           5.0         SITE RECONNAISSANCE           5.1         Methodology and Limiting Conditions           5.2         General Site Setting           5.3         Interior & Exterior Observations           6.0         INTERVIEWS           6.1         Interviews with Past and Present Owners and Occupants           6.2         Interviews with Past and Present Owners and Occupants           6.1         Interviews with Past and Present Owners and Occupants           6.	1.4	Business Environ	mental Risks / Non-ASTM Scope	Error! Bookmark not defined.
2.2 Property Location/Legal Description 2.3 Data Gaps. 2.4 User Reliance 2.5 Significant Assumptions	2.0	INTRODUCTIO	ON	5
2.3   Data Gaps   2.4   User Reliance   2.5   Significant Assumptions   2.6   General Limitations and Exceptions   3.0   USER PROVIDED INFORMATION   3.1   Prior Environmental Reports/Documentation   3.2   User Questionnaire   3.3   Reason for Performing Phase I ESA   4.0   RECORDS REVIEW   4.1   Physical Setting Sources   4.2   Historical Use – Property and Adjoining Properties   4.3   Standard Environmental Record Sources   4.4   Additional Environmental Record Sources   4.5   Standard Environmental Record Sources   5.0   SITE RECONNAISSANCE   Site Methodology and Limiting Conditions   5.2   General Site Setting   5.3   Interior & Exterior Observations   Interviews with Past and Present Owners and Occupants   6.0   INTERVIEWS   6.1   Interviews with Past and Present Owners and Occupants   6.2   Interviews with State and/or Local Government Officials   7.0   BUSINESS ENVIRONMENTAL RISKS   7.1   Asbestos-Containing Material (ACM)   7.2   Lead-Based Paint   7.3   Radon   7.4   Mold/Microbial Damage   7.5   NWI Mapped Wetlands   7.6   Lead in Drinking Water   8.0   REFERENCES   Appendix A   Site Diagram/Vicinity Map   Appendix B   Site Photographs   Appendix C   Questionnaires / User Provided Information   Appendix C   Appendix D   Historical Records Documentation   7.1   Provided Information   1   1   1   1   1   1   1   1   1	2.1	Purpose and Scop	oe	5
2.4 User Reliance 2.5 Significant Assumptions 2.6 General Limitations and Exceptions  3.0 USER PROVIDED INFORMATION 3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA  4.0 RECORDS REVIEW	2.2	2 Property Location	n/Legal Description	7
2.5 Significant Assumptions 2.6 General Limitations and Exceptions  3.0 USER PROVIDED INFORMATION.  3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire	2.3	B Data Gaps		7
2.6 General Limitations and Exceptions 3.0 USER PROVIDED INFORMATION 3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA.  4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS. 6.1 Interviews with Past and Present Owners and Occupants. 6.2 Interviews with State and/or Local Government Officials 7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM). 7.2 Lead-Based Paint. 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands. 7.6 Lead in Drinking Water.  8.0 REFERENCES.  9.0 APPENDICES Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Historical Records Documentation	2.4			
3.0 USER PROVIDED INFORMATION  3.1 Prior Environmental Reports/Documentation  3.2 User Questionnaire  3.3 Reason for Performing Phase I ESA  4.0 RECORDS REVIEW  4.1 Physical Setting Sources  4.2 Historical Use – Property and Adjoining Properties  4.3 Standard Environmental Record Sources  4.4 Additional Environmental Record Sources  5.0 SITE RECONNAISSANCE  5.1 Methodology and Limiting Conditions  5.2 General Site Setting  5.3 Interior & Exterior Observations  6.0 INTERVIEWS  6.1 Interviews with Past and Present Owners and Occupants  6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS  7.1 Asbestos-Containing Material (ACM)  7.2 Lead-Based Paint  7.3 Radon  7.4 Mold/Microbial Damage  7.5 NWI Mapped Wetlands  7.6 Lead in Drinking Water  8.0 REFERENCES  9.0 APPENDICES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix B Site Photographs  Appendix D Historical Records Documentation				
3.1 Prior Environmental Reports/Documentation 3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA  4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	2.6	6 General Limitation	ons and Exceptions	8
3.2 User Questionnaire 3.3 Reason for Performing Phase I ESA  4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations  6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  9.0 APPENDICES Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	3.0			
3.3 Reason for Performing Phase I ESA  4.0 RECORDS REVIEW 4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials 7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water 8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
4.0 RECORDS REVIEW				
4.1 Physical Setting Sources 4.2 Historical Use – Property and Adjoining Properties 4.3 Standard Environmental Record Sources 4.4 Additional Environmental Record Sources 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials 7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water 8.0 REFERENCES  8.0 REFERENCES  9.0 APPENDICES Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	3.3	Reason for Perform	rming Phase I ESA	12
4.2 Historical Use — Property and Adjoining Properties	4.0	RECORDS REV	'IEW	13
4.3 Standard Environmental Record Sources. 4.4 Additional Environmental Record Sources. 5.0 SITE RECONNAISSANCE 5.1 Methodology and Limiting Conditions. 5.2 General Site Setting 5.3 Interior & Exterior Observations. 6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants. 6.2 Interviews with State and/or Local Government Officials. 7.0 BUSINESS ENVIRONMENTAL RISKS. 7.1 Asbestos-Containing Material (ACM). 7.2 Lead-Based Paint. 7.3 Radon 7.4 Mold/Microbial Damage. 7.5 NWI Mapped Wetlands. 7.6 Lead in Drinking Water 8.0 REFERENCES 8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	4.1	Physical Setting	Sources	13
4.4 Additional Environmental Record Sources  5.0 SITE RECONNAISSANCE	4.2			
5.0 SITE RECONNAISSANCE  5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations.  6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  9.0 APPENDICES Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
5.1 Methodology and Limiting Conditions 5.2 General Site Setting 5.3 Interior & Exterior Observations  6.0 INTERVIEWS	4.4	Additional Enviro	onmental Record Sources	22
5.2 General Site Setting 5.3 Interior & Exterior Observations  6.0 INTERVIEWS 6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS 7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	5.0	SITE RECONN.	AISSANCE	23
5.3 Interior & Exterior Observations.  6.0 INTERVIEWS	5.1	Methodology and	Limiting Conditions	23
6.0 INTERVIEWS  6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS  7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint. 7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	5.2			
6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS  7.1 Asbestos-Containing Material (ACM)  7.2 Lead-Based Paint.  7.3 Radon  7.4 Mold/Microbial Damage  7.5 NWI Mapped Wetlands  7.6 Lead in Drinking Water.  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation	5.3	3 Interior & Exterior	or Observations	24
6.1 Interviews with Past and Present Owners and Occupants 6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS  7.1 Asbestos-Containing Material (ACM)  7.2 Lead-Based Paint.  7.3 Radon  7.4 Mold/Microbial Damage  7.5 NWI Mapped Wetlands  7.6 Lead in Drinking Water.  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation	6.0	INTERVIEWS		27
6.2 Interviews with State and/or Local Government Officials  7.0 BUSINESS ENVIRONMENTAL RISKS  7.1 Asbestos-Containing Material (ACM)  7.2 Lead-Based Paint  7.3 Radon  7.4 Mold/Microbial Damage  7.5 NWI Mapped Wetlands  7.6 Lead in Drinking Water  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation	6.1			
7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint	6.2			
7.1 Asbestos-Containing Material (ACM) 7.2 Lead-Based Paint	7.0	RUSINESS ENV	TRONMENTAL RISKS	28
7.2 Lead-Based Paint				
7.3 Radon 7.4 Mold/Microbial Damage 7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
7.4 Mold/Microbial Damage				
7.5 NWI Mapped Wetlands 7.6 Lead in Drinking Water  8.0 REFERENCES  9.0 APPENDICES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation				
7.6 Lead in Drinking Water  8.0 REFERENCES  9.0 APPENDICES  Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
9.0 APPENDICES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation	7.6			
9.0 APPENDICES  Appendix A Site Diagram/Vicinity Map  Appendix B Site Photographs  Appendix C Questionnaires / User Provided Information  Appendix D Historical Records Documentation	8.0	REFERENCES		30
Appendix A Site Diagram/Vicinity Map Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
Appendix B Site Photographs Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation	J.U			31
Appendix C Questionnaires / User Provided Information Appendix D Historical Records Documentation				
Appendix D Historical Records Documentation				ion
11				
		Appendix E	Regulatory Records Documentation	
Appendix F Other Documents / Lab Results		* *	• •	
Appendix G Project Personnel Qualifications			Project Personnel Qualifications	

#### List of Abbreviations/Acronyms

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

ACM - Asbestos Containing Material

AOC - Area of Concern

AST - Aboveground Storage Tank

ASTM — American Society for Testing Materials
BER — Business Environmental Risk
CEA — Classification Exception Area

CERCLA - Comprehensive Environmental Response Compensation and Liability Act

CERCLIS - Comprehensive Environmental Response Compensation and Liability Information System

CESQG - Conditionally Exempt Small Quantity Generator

COC - Chemicals of Concern CORRACTS - Corrective Action Sites

CREC - Controlled Recognized Environmental Condition

DNPL – Delisted National Priority List

DTSC — Department of Toxic Substances Control
ENG — Engineering
ERNS — Emergency Response Notification System
FDEP — Florida Department of Environmental Protection

FDNY - Fire Department, City of New York FDOT - Florida Department of Transportation

FOI/FOIA/FOIL - Freedom of Information / Freedom of Information Act / Freedom of Information Letter

HVAC - Heating Ventilation & Air Conditioning
HREC - Historic Recognized Environmental Condition

IAO – Indoor Air Quality

ISRA – Industrial Site Recovery Act

LBP - Lead-Based Paint
LQG - Large Quantity Generator
LTANK - Leaking Storage Tank

LUST - Leaking Underground Storage Tank

MassDEP — Massachusetts Department of Environmental Protection SDS/MSDS — Safety Data Sheet / Material Safety Data Sheet

NA – Not Applicable

NCDOH – Nassau County Department of Health

NFA - No Further Action

NFRAP – No Further Remedial Actions Planned

NJDEP - New Jersey Department of Environmental Protection NPDES - National Pollutant Discharge Elimination System

NPL - National Priority List

NYCDEP - New York City Department of Environmental Protection NYCDOB - New York City Department of Buildings

NYCOER - New York City Office of Environmental Remediation NYSDEC - New York State Department of Environmental Conservation

OPRA - Open Public Records Act

PADEP – Pennsylvania Department of Environmental Protection

PAH – Polycyclic Aromatic Hydrocarbon

PCE – Perchloroethylene RAO – Response Action Outcome

RCRA - Resource Conservation and Recovery Act

RCRIS - Resource Conservation and Recovery Information System

REC - Recognized Environmental Condition
RWQCB - Regional Water Quality Control Board
SCAQMD - South Coast Air Quality Management District
SCDHS - Suffolk County Department of Health Services

SDG - Significant Data Gap

SEMS – Superfund Enterprise Management System

SRP – Site Remediation Program
SQG – Small Quantity Generator
SVOC – Semi-Volatile Organic Compound

TCE - Trichloroethylene

TSDF - Treatment Storage and/or Disposal Facility
USEPA - United States Environmental Protection Agency

UST - Underground Storage Tank
VEC - Vapor Encroachment Condition
VOC - Volatile Organic Compound

-ii-

## 1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of 1006 West Lugonia Avenue, Redland, California (the Property). The assessment has been conducted in accordance with our contracted scope of work and the ASTM Standard Practice E-1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

## 1.1 Summary of Project Details

Primary Street Address:		1006 West Lugonia Avenue				
City:	Redland	<b>County:</b>	San Bernardino	State:	California	
Tax ID/	Parcel Number:	0167-171-	04, 0167-171-05, a	nd 0167-17	1-06	
Property Owner:		Ruth Trust (II) LK, a family trust, M. Sohaey, M.D., S.D., an Illinois Corporation; Lugonia General Partners; Michael D. Walther and Steffani Walther Family Trust; Gholamhossein Fard and Beverly Fard; Shahangian Family Trust				
Zoning	Designation:	Residentia	d			
Approx	. Property Area:	24.4 Acres	S			
Building	gs/# of Floors	Vacant land				
Approx	. Building Area:	N/A				
Approx. Year Built:		N/A				
Comme	rcial Occupants:	N/A				
Current	t Use:	Undeveloped				
Prior U	ses:	Orchards/Agricultural use				
Inspected By:		Ms. Shilpa Sunil				
Site Contact/Company:		Mr. Jerry Zhang / Summit Homes				
Site Escort/Company:		Unescorted				
Inspecti	on Date:	June 23, 2021				
Weather Conditions:		Overcast, 68 °F				

## 1.2 Findings Summary Table

Assessment Subject	No REC	REC	CREC	HREC	Rpt. Ref.
Property Regulatory Records Review:	X				4.3
Property Historical Records Review:		X			4.2
Bulk Petroleum Storage:	X				5.3
On-Site Operations:	X				5.3
On-Site Haz-Mat Storage/Use/Spills:	X				5.3
Transformers/Hydraulic Systems:	X				5.3
Waste Discharges:	X				5.3
Interviews:	X				6.0
Adjoining & Nearby Properties:	X				4.3 5.2
Prior Env. Reports/User Provided Info:	X				3.0
Data Gaps:	X				2.3

## 1.3 Findings, Opinions and Conclusions

#### 1.3.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E-1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

	RECOGNIZED ENVIRONMENTAL CONDITIONS			
REC #1	The Property was historically used as orchards identified from as early as 1930 until 1985. There is			
	potential for concentrated pesticides in shallow soils and therefore historical agricultural use is considered			
	to be a REC.			
	HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS			
	No HRECs were identified.			
	CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS			
	No CRECs were identified.			
	SIGNIFICANT DATA GAPS			
	No SDGs were identified.			

#### 1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

	REC RESPONSE ACTION SUMMARY TABLE					
REC	Response Action					
REC #1	A limited Phase II investigation is recommended to determine potential for soil contamination due to historic pesticide applications/historical agricultural use.					

#### 1.3.3 Notable Environmental Conditions / De Minimis Conditions

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

	NOTABLE ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS
1.	The Property was historically utilized as an orchard as early as 1930 to 1985 and currently continues to be undeveloped land. This use suggests the potential for the historical application of pesticides during this time, which could have accumulated in the shallow soils at that time. Therefore, the historical usage of the Property as an orchard is considered to be a REC.
2.	Former concrete channels for irrigation were observed along the center of the Property.
3.	Nuisance dumping and trash was observed on the western side of the Property.

#### 1.3.4 Environmental Professional Statement

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

David Rutherford

**Environmental Professional** 

## 1.4 Business Environmental Risks / Non-ASTM Scope

Hillmann has performed a limited review of the following potential Business Environmental Risks (BER), also known as "Non-ASTM Scope concerns", in accordance with the contracted scope of work scope for this assessment. The following is a summary of findings for applicable BERs. For a more detailed discussion of the findings and contracted scope of work, please see the referenced report section.

	BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE	1	
Subject	Findings	Not Appl.	Rpt. Ref.
Asbestos	No buildings were present at the Property.		7.1
Lead Paint	No buildings were present at the Property.	X	7.2
Radon	Property is located in the USEPA radon designation Zone 2 or 'moderate risk' area for radon.		7.3
Mold / Microbial Damage	No buildings were present at the Property.	X	7.4
NWI Wetlands	No mapped wetland areas were depicted at the Property.		7.5
Lead in Drinking Water	No potable water service is provided at the Property.		7.6

#### 2.0 INTRODUCTION

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E-1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E-1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The ASTM has also defined the terms historical recognized environmental conditions and controlled recognized environmental conditions as two additional types of RECs. The term historical recognized environmental condition (HREC) is defined 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 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).

The term *controlled recognized environmental condition (CREC)* is defined 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be "de minimis conditions" are not considered to be RECs, HRECs or CRECs. De minimis condition is defined by the ASTM, "...as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are generally described as follows:

• A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.
- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

#### 2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E-1527-13 standard:

Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if more certainty is desired regarding ACM and potential asbestos hazards at the Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

<u>Lead-Based Paint (LBP)</u>: A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

<u>USEPA Designated Radon Potential:</u> Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

Mold/Microbial Damage: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

<u>NWI Wetlands</u>: Review of US Fish and Wildlife Service National Wetland Inventory digitized data of mapped wetlands as presented in the attached EDR Radius Map plus Geocheck Report.

It is emphasized that, regardless of the wetlands data obtained via the EDR Geocheck-Physical Setting Source Addendum, a delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Property.

<u>Lead in Drinking Water:</u> Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

## 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

Primary Street Address:		1006 West Lugonia Avenue			
City:	Redland	<b>County:</b>	San Bernardino	State:	California
Tax ID/Parcel Number:		0167-171-	04, 0167-171-05, a	nd 0167-17	1-06
	Approx. Land Area:	24.4 Acres	S		
Apprx. Latitude/Longitude:		North 34.0719960 degrees/West - 117.1959330 degrees			
Additional Details (if appl.):		Property consists of three adjoining parcels			
Property Owner:		Ruth Trust (II) LK, a family trust, M. Sohaey, M.D., S.D., an Illinois Corporation; Lugonia General Partners; Michael D. Walther and Steffani Walther Family Trust; Gholamhossein Fard and Beverly Fard; Shahangian Family Trust			
Zoning Designation:		Residential			

## 2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	No	Record gaps exceeding five years were encountered; however, no significant site use changes are suspected during these intervals.
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

#### 2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from Hillmann in the form of a letter of reliance or report recertification.

## 2.5 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, it is assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.
- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

## 2.6 General Limitations and Exceptions

#### 2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

#### 2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E-1527-13 are reported.

#### 2.6.3 Special Terms and Conditions

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Information obtained during the assessment, whether written, graphic or verbal, provided by the Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or government agency source; is assumed to be accurate except as specifically stated otherwise in this report. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment. No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E-1527-13. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify

surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E-1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. Hillmann advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial to the decision making process for the type and timing of a response action to identified RECs, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

#### 3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E-1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

No prior environmental reports/documentation were provided.

## 3.2 User Questionnaire

Section 6 of the ASTM E-1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, the ASTM E-1527-13 standard recommends a questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 be provided to the original report User. The following is a summary of the User's response:

Question:	Yes/No:	Detail:
Environmental liens that are filed or recorded against the		
property:		
Did a search of recorded land title records identify any	No	
environmental liens filed or recorded against the property under		
federal, tribal, state or local law?		
Activity and use limitations that are in place on the property		
or that have been filed or recorded against the property:		
Did a search of recorded land title records (or judicial records		
where appropriate, identify any AULs, such as engineering	No	
controls, land use restrictions or institutional controls that are in		
place at the property and/or have been filed or recorded against		
the property under federal, tribal, state or local law?		
Specialized knowledge or experience of the person seeking to		
qualify for the LLP:		
Do you have any specialized knowledge or experience related to		
the property or nearby properties? For example, are you	No	
involved in the same line of business as the current or former		
occupants of the property or an adjoining property so that you		
would have specialized knowledge of the chemicals and		
processes used by this type of business?		
Relationship of the purchase price to the fair market value of the property if it were not contaminated:		
Does the purchase price being paid for this property reasonably		
reflect the fair market value of the property? If you conclude		
that there is a difference, have you considered whether the lower	Yes	
purchase price is because contamination is known or believed to		
be present at the property?		
or process as and property.		
Commonly Known or Reasonably Ascertainable		
Information:		
Are you aware of commonly known or reasonably ascertainable		
information about the property that would help the		

Question:	Yes/No:	Detail:
environmental professional to identify conditions indicative of		
releases or threatened releases? For example,		
-Do you know the past uses of the property?	No	
-Do you know of specific chemicals that are present or were		
once present at the property?	No	
-Do you know of spills or other chemical releases that have	3.7	
taken place at the property?	No	
-Do you know of any environmental cleanups that have taken		
place at the property?	No	
The degree of obviousness of the presence or likely presence		
of contamination at the property, and the ability to detect		
the contamination by appropriate investigation:	No	
Based on your knowledge and experience related to the property	NO	
are there any obvious indicators that point to the presence or		
likely presence of releases at the property?		
Litigation/Administrative Proceedings/Government Notices		
As the User of this ESA, do you have knowledge of (1) any		
pending, threatened, or past litigation relevant to hazardous		
substances or petroleum products in, on, or from the property;		
(2) any pending, threatened, or past administrative proceedings	No	
relevant to hazardous substances or petroleum products in, on or	1.0	
from the property; and (3) any notices from any governmental		
entity regarding any possible violation of environmental laws or		
possible liability relating to hazardous substances or petroleum		
products.		

NR-no response

# 3.3 Reason for Performing Phase I ESA

The User did not indicate the purpose of the assessment. In accordance with ASTM E1527-13, it is assumed that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

#### 4.0 RECORDS REVIEW

## 4.1 Physical Setting Sources

The following physical setting sources were reviewed:

Source	Discussion
USGS 7.5 minute	The Property lies at an elevation of approximately 1,299 feet above mean sea level. An
Topographic Map	interpretation of topographic contour lines as well as a review of the EDR Geocheck-
Data: (EDR Geocheck-	General Topographic Gradient suggested terrain sloping downward towards the west. There
Physical Setting Source Addendum)	is no nearby downgradient water body from the Property.
USDA SCS Soil Data:	The dominant soil type at the Property is classified as "Hanford". This soil type is described
(EDR Geocheck-Physical	as a gravelly loamy sand surface texture with high infiltration rates. They have soils that
Setting Source Addendum)	are deep, well drained to excessively drained sands and gravels.
Geologic Data:	The geologic formation in the vicinity of the Property is described as a stratified sequence
(EDR Geocheck-Physical Setting Source Addendum)	of the Cenozoic Era, Quaternary System, and Quaternary Series.
Prior Env. Reports:	No prior environmental reports were obtained.
(Section 3.1)	
Additional Sources/	No additional physical setting sources or data was obtained.
Data:	
Groundwater Flow	Based on a review of the above information as well as observation of the site, the direction
Discussion:	of shallow groundwater flow at the site is inferred to be towards the west.
NWI Wetlands Data:	No NWI mapped wetlands areas were depicted at the Property.
(EDR Geocheck-Physical	
Setting Source Addendum)	

## **4.2** Historical Use – Property and Adjoining Properties

Research has been conducted in an attempt to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

#### 4.2.1 Fire Insurance Maps

A Certified Sanborn Map Report was obtained from EDR for a review of published historic fire insurance maps for the Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
	<b>Property:</b>	None	
	Adjoining:		

A copy of the Certified Sanborn Map Report is attached in Appendix D.

#### 4.2.2 City Directories

An EDR City Directory Abstract report was reviewed for data of former occupants of the Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Property.

Property		
Use(s) / Occupant(s):	Years	
None identified		

The EDR City Directory Abstract report was also reviewed for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

Adjoining Properties			
Use and/or Occupant(s)	Years		
Residential	1965-2017		

A copy of the EDR City Directory report is attached in Appendix D.

## 4.2.3 Historical Topographic Maps

Historical topographic maps of the Property and vicinity obtained from an EDR Historical Topographic Map report (as attached in Appendix D) have been reviewed. The following interpretation of land usage was made by review of the maps:

Year(s)	Summary				
1900 1001	Property:	No improvements or significant features are depicted			
1899, 1901	Adjoining:	No improvements or significant features are depicted			
1954	Property:	Orchards; a structure is depicted to the southeast			
1954	Adjoining:	Orchards; a structure is depicted to the south			
1967, 1973,	Property:	Orchards			
1980, 1988, 1996	Adjoining:	Orchards; residential structures and water well to the east and a structure is depicted to the south			
2012	Property:	No improvements or significant features are depicted			
2012	Adjoining:	No improvements or significant features are depicted			

## 4.2.4 Historical Aerial Photographs

Historical aerial photographs of the Property and vicinity obtained from an EDR Aerial Photo Decade Package report, as attached in Appendix D, were reviewed. The following interpretation of land usage was made by review of the aerial photographs:

Year(s)	Summary	Summary of Interpretation			
1930, 1938,	Property:	Orchards with a small structure on the southeast corner of the Property			
1949, 1953,	Adjoining:	Orchards			
1959, 1966,	Property:	Orchards with a small structure on the southeast corner of the Property			
1968, 1975	Adjoining:	Orchard, and residential uses			
1985	Property:	Orchards			
1983	Adjoining:	Agricultural use/orchards, vacant land, and residential uses			
1989	Property:	Undeveloped land			
1909	Adjoining:	Agricultural use/orchards, vacant land, and residential uses			
1994	Property:	Undeveloped land			
1994	Adjoining:	Agricultural uses/orchards, and residential uses			
2002, 2006,	Property:	Undeveloped land			
2009, 2012, 2016	Adjoining:	Undeveloped land, commercial and residential uses			

#### 4.2.5 EDR High-Risk Historical Records

The EDR Radius Map™ report, which is discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

EDR Database	On-site Listings:	Adjoining/Off-Site Listings
Historic Cleaners:	None	None
(on-site/adjoining only)		
Historic Auto:	None	None
(on-site/adjoining only)		
MGP:	None	So Cal Gas/Redlands MGP State Street at
(1-mile distance)		Redlands Boulevard located approximately
		4,840 feet south-southeast of the Property
		operated as MGP from 1906 to 1921.

#### 4.2.6 Petroleum/Natural Gas Well Review

The historical record sources and the California Geologic Energy Management Division (CalGEM) online mapping application were reviewed for records of historic petroleum and/or natural gas wells at the Property. No record of any historical petroleum/natural gas wells at or adjoining the Property was identified.

#### 4.2.7 Additional Historical Data

Where applicable, the following additional pertinent historical data was obtained:

Interviews/Anecdotal:	No additional pertinent historical data was obtained.			
<b>Local Gov't Records:</b>	No additional pertinent historical data was obtained.			
<b>Prior Env. Reports:</b> Not applicable; no prior reports were provided.				
(Section 3.1)	(Section 3.1)			
<b>Site Observations:</b> Indications of historic uses of the Property or adjoining properties were not of				
during the site reconnaissance.				
Other Sources:	No additional pertinent historical data was obtained.			

#### 4.2.8 Summary of Identified Historic Uses

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Property:

Property				
Date Range Use				
1930s to 1985s	Orchards/agricultural fields, residential structure			
2002-Present Undeveloped land				

The following table presents a summary of the types of identified prior uses of the adjoining properties:

Adjoining Properties				
Date Range Use				
1938-1953	1953 Orchards			
1959-1985	Orchard, and residential uses			
1989-1994	Orchard/agricultural use and residential uses			
2002-Present	2002-Present Commercial and residential			

#### 4.2.9 Historical Records Data Failure

The ASTM E-1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

Objective	Met?	Detail	Significant?
First developed use/date determined?	No	The earliest documented use of the Property was orchards in 1930	NA
Record sources at 5-year intervals back to 1940 or first developed use?	No	Historical record gaps exceeding five years were encountered. However, significant site-use changes or undiscovered site uses appear unlikely to have occurred during the record gaps.	No

All obvious prior uses	Yes	See Section 4.2.8.	NA
identified?			

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

#### 4.2.10 Historic Uses REC Discussion

The review of historical records indicated evidence of the following potential RECs in connection with the Property:

The Property was historically used as orchards identified from as early as 1930 until 1985. There is the potential for soil contamination due to historic pesticide applications, this is considered to be a REC in connection with the Property.

#### 4.3 Standard Environmental Record Sources

A regulatory database report, titled EDR Radius Map<sup>TM</sup> Report, prepared by Environmental Data Resources of Shelton, CT was obtained and reviewed. The report provided a search of standard environmental record sources for listings of the Property, adjoining properties and sites within the surrounding area; and has been reviewed for the purpose of identifying listings suggesting a potential impact to the Property due to presence or migration of hazardous substances and/or petroleum products. Additional descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E. The EDR Radius Map<sup>TM</sup> Report provided a search of the following database categories in accordance with the requirements of the ASTM Standard E-1527-13:

Regulatory Database	Search Distance
Fed. National Priorities List (NPL/a.k.a. "Superfund" sites) & Proposed NPL	1-mile
Fed. Delisted NPL	½-mile
Fed. Superfund Enterprise Management System (SEMS; formerly CERCLIS)	½-mile
Fed. SEMS-ARCHIVE (formerly known as CERCLIS NFRAP)	½-mile
Fed. RCRA Corrective Action Sites (CORRACTS)	1-mile
Fed. RCRA Transport/Storage/Disposal (TSD) sites	½-mile
Fed. RCRA Generators (LQG, SGQ & CESQG)	Site & Adjoining
Fed. Institutional Control/Engineering Control (IC/EC) Registries	Site only
Fed. Emergency Response Notification System (ERNS)	Site only
State/Tribal Hazardous Waste Sites (SHWS)	1-mile
State/Tribal Landfill and/or Solid Waste Disposal (LF/SWF)	½-mile
State/Tribal Leaking Storage Tanks	½-mile
State/Tribal Registered Storage Tanks	Site & Adjoining
State/Tribal IC/EC Registries	Site
State/Tribal Voluntary Cleanup Sites	½-mile
State/Tribal Brownfields	½-mile
Additional Federal, State, Tribal and Local Environmental Databases	Variable

Reported distances for adjoining listings discussed in Section 4.3.4, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients indicated where applicable in Sections 4.3.4 and 4.3.5 have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

#### 4.3.1 Supplemental Database Listings

The regulatory database report was also reviewed for listings on supplemental databases, in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases of significant concern, if identified, is discussed in Sections 4.3.3 and 4.3.4. Otherwise, none of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

#### 4.3.2 Limited Tier I Vapor Encroachment Screening

Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also on elements of "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Property in the up-gradient direction, 165 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Property, if any, are identified and discussed in Sections 4.3.3, 4.3.4 and 4.3.5.

#### 4.3.3 Property Listings

The following listings of the Property were identified:

Name/Address:	None
Database(s):	
Data Discussion:	
<b>REC Discussion:</b>	
<b>VEC Discussion:</b>	

### 4.3.4 Adjoining Property Listings

The following adjoining property listings were identified. Reported distances, where applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property. The reported gradient has been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.

Name/Address:	The Home De	The Home Depot Store #1013/1151 W Lugonia Ave								
Database(s):	CERS, CERS HAZ WASTE, San Bernardino Co. Permit, RCRA-SQG, HWTS, RCRA-SQG,									
	HAZNET	HAZNET								
Distance in feet:	415	415 Direction: SW Gradient: Down/Cross								
Data Discussion:	and a chemic were listed ar site as a haza permit is liste The site is list	al storage factorial have since redous wastered with active steed under Restaurant programmer and steed unde	cility with CE achieved com generator with status. The H CRA-SQG as	RS ID #251433 pliance. The C CERS ID #10 WTS database	rial facility for stormwater discharges 3 and #10043482; multiple violations ERS HAZ WASTE database lists this 0043482. The San Bernardino County is a hazardous waste tracking system. ty generator of hazardous waste. The he site.					
<b>REC Discussion:</b>	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.								
<b>VEC Discussion:</b>	Based on the	available data	a, a VEC is no	t suspected.						

Name/Address:	7-Eleven INC	2#33292/ 116	1 W Lugonia A	Avenue/1390 E	ast Arrow Highway					
Database(s):	UST, RCRA-NonGen / NLR, CERS HAZ WASTE, CERS Tanks, San Bernardino Co. Permit and CERS									
Distance in feet:	443	<b>Direction:</b>	SW	Gradient:	Down/Cross					
Data Discussion:	FA0007633. generator with RCRA-NonG CERS HAZ TANKS listing the site with with multiple complete and assurance, the									
<b>REC Discussion:</b>	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.								
<b>VEC Discussion:</b>	Based on the	available data	a, a VEC is not	suspected.						

#### 4.3.5 ASTM Search Distance Findings

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Property based on distance, area topography and/or regulatory status. <u>Listings of sites within the applicable search distances not specifically discussed below were reviewed and concluded not to be RECs in connection with the Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status. Listings for the following databases, if identified, have been discussed above in Sections 4.3.3 and 4.3.4: Registered Storage Tanks, Federal RCRA Generators, Federal and State</u>

EC/IC, ERNS. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

	Federal NPL			# of sites:	0	Search Distance:	1-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

Fe	Federal Delisted NPL			# of sites:	0	Search Distance:	1-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

	Federal SEMS			# of sites:	0	<b>Search Distance:</b>	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							
Fede	ral SEMS-A	RCHIVE		# of sites:	0	Search Distance:	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
Data Discussion:							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

Federal CORRACTS		# of sites:	0	Search Distance:	1-mile		
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

Federal RCRA-TSD		# of sites:	0	Search Distance:	½-mile		
Notable Listing:	None						
Distance in feet:		<b>Direction:</b>		Gradient	:		
<b>Data Discussion:</b>					•		
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

State HA	State HAZARDOUS WASTE SITE			# of sites:	4	Search Distance:	1-mile		
Notable Listing:	Teledyne Bat	Celedyne Battery products/ 840 W Brockton Avenue							
Distance in feet:	1,296	,296 <b>Direction:</b> SSE <b>Gradient:</b> None, due to hydrologic barrier.							
<b>Data Discussion:</b>	This site appears on the EnviroStor database with an "No Further Action" dated September 7,								
	2018. Based	2018. Based on distance, this listing is not considered to be a REC in connection with the							
	Property.								
<b>REC Discussion:</b>	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.							
<b>VEC Discussion:</b>	Based on the	available data	a, a VEC is no	t suspected.					

State SOLID WASTE FACILITY/LANDFILL			# of sites:	0	Search Distance:	½-mile	
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

State LEA	State LEAKING STORAGE TANKS			# of sites:	4	Search Distance:	½-mile		
Notable Listing:	Texas Street	Texas Street Pumping Plant/ 1401 Texas Street							
Distance in feet:	963								
Data Discussion:	first discovered 2004. Based	This site is listed on the LUST database due to impacts to the soil with diesel. The leak was first discovered September 1, 1991 and the LUST case received regulatory closure on July 16, 2004. Based on the media impacted and the regulatory closure granted, this listing is not considered to be a REC in connection with the Property.							
<b>REC Discussion:</b>	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.							
<b>VEC Discussion:</b>	Based on the	available data	a, a VEC is no	t suspected.					

CPS-SLIC			# of sites:	2	Search Distance:	½-mile			
Notable Listing:	Teledyne/ 840	eledyne/ 840 W Brockton Avenue							
Distance in feet:	1,296	<b>Direction:</b>	SSE	Gradient	t: None, due to hydrologic barrier.				
<b>Data Discussion:</b>	The site is listed with a regulatory closure on August 19, 2005. The CERS listing identifies the								
	site under a c	leanup progra	ım.						
<b>REC Discussion:</b>	Based on the	Based on the details provided above, a REC is not suspected in connection with the Property.							
<b>VEC Discussion:</b>	Based on the	available data	a, a VEC is not	t suspected.					

State VOLU	State VOLUNTARY CLEANUP SITES				0	Search Distance:	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

State 1	State BROWNFIELD SITES			# of sites:	0	Search Distance:	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	:		
<b>Data Discussion:</b>							
<b>REC Discussion:</b>							
<b>VEC Discussion:</b>							

UNMAPPED/ORPHAN LIST SITES			
	Hillmann has also reviewed a list of unmapped sites (a.k.a. "Orphan List" sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below:		
<b>Notable Listings:</b>	None		

#### 4.4 Additional Environmental Record Sources

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Type of Request	Outcome
EPA MyProperty	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
EPA Envirofacts	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
San Bernardino County Fire Department	FOI request	A search was not conducted due to unreasonable cost-prohibitive agency search fees; however, Hillmann recommends that agency records be requested for the Property including any UST closure records.
California Department of Toxic Substances Control (DTSC)	FOI request	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
CA DTSC (Envirostor)	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
Regional Water Quality Control Board (RWQCB)	FOI request	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
CA SWRCB (GeoTracker)	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
South Coast Air Quality Management District (SCAQMD)	FOI request	No response was received prior to report issuance.

#### 5.0 SITE RECONNAISSANCE

## 5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, representative areas of building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Ms. Shilpa Sunil
Property Escort/Company:	Unescorted
<b>Inspection Date:</b>	June 23, 2021
Weather Conditions:	Overcast, 72 °F

### **5.1.1** Significant Inaccessible Areas

The following significant areas of the Property were not accessed at the time of the site visit:

Two of the three small storage sheds at the central portion of the Property were locked and Hillmann did not have access. However, the sheds were reported to be storing furniture, documents, and other miscellaneous materials. The inaccessible sheds are not considered to be a significant data gap and is not considered to be a REC.

#### **5.1.2** Significant Limiting Site Conditions

No significant limiting site conditions were noted at the time of the site reconnaissance.

## **5.2** General Site Setting

## **5.2.1** Site and Vicinity Characteristics

Abutting Roadways:	West Lugonia Avenue to the south and Karon Street to the east
Current Property Use:	Undeveloped - vacant lot
<b>Evidence of Past Property Uses:</b>	Orchards/agricultural use
Evidence of Past Adjoining	None observed
Property Uses:	
Surrounding Area Uses:	Undeveloped and residential

## 5.2.2 Current Adjoining Property Uses

Dir	<b>Street Address</b>	Description
N	N/A	Undeveloped land
$\mathbf{E}$	Karon Street	Residential
S	W Lugonia Avenue	Commercial
$\mathbf{W}$	Temescal Street	Undeveloped lot
SW	1161 W Lugonia Street	7- Eleven Gas Station

No visual observations indicative of a potential environmental concern were noted on the adjoining properties.

### **5.2.3** Topographic Characteristics

Terrain:	Generally flat
Direction of Downward Slope:	Towards the south-southeast
On-site Water Bodies:	None observed
Other Significant Features:	None observed

#### **5.2.4** General Description of Structures

Buildings/# of Floors	N/A
Approx. Building Area:	N/A
Approx. Year Built:	N/A
Ancillary Structures:	N/A
Sources of Heating & Cooling:	NA
Potable Water/Sewage Disposal:	No potable water or sewer services were present at the Property.

#### 5.3 Interior & Exterior Observations

#### **5.3.1** Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

Occupant	Substance	<b>Qty/Container Type</b>	Storage Conditions
(None)			

#### **5.3.2** Drums

No hazardous substance or petroleum product drums were noted on the Property.

However, several empty drums utilized as general trash bins were observed on the Property.

#### **5.3.3** Unidentified Substance Containers

No unidentified substance containers suspected of containing hazardous substance or petroleum product were noted on the Property.

#### 5.3.4 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property.

#### 5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

AST/ UST	Product	Capacity	Construction	Year Installed	Status	Location/Notes
None						

#### 5.3.6 PCBs in Oil Filled Electrical/Hydraulic Equipment

No oil-filled electrical or hydraulic equipment was identified at the Property.

#### **5.3.7** Odors

No strong, pungent or noxious odors were noted at the Property.

#### **5.3.8** Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

#### **5.3.9** Interior Stains or Corrosion

No interior stains or corrosion due to hazardous substance/petroleum products spills/releases were noted at the Property.

#### 5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property other than for storm water or sewage management.

#### 5.3.11 Exterior Pits/Ponds/Lagoons

No exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

#### 5.3.12 Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed at the Property.

#### 5.3.13 On-Site Solid Waste Disposal/Fill Material

The following evidence of on-site solid waste dumping/disposal was observed:

Building material debris was observed on the eastern border of the Property.

#### 5.3.14 Waste Water

Sanitary sewage generated at the Property is discharged via a connection to the local public sewer system.

Storm water runoff at the Property is discharged off-site to local streams/drainage systems via overland flow.

No additional waste water discharges were identified at the Property.

#### **5.3.15** Septic Systems

No septic systems were identified at the Property.

#### 5.3.16 Wells

No potable, monitoring or other groundwater wells were identified at the Property.

#### 5.3.17 Railroad Spurs

No railroad spurs were identified on the Property.

-26-

## 6.0 INTERVIEWS

# 6.1 Interviews with Past and Present Owners and Occupants

Subject	Name/Affiliation	Summary
Property Owner /	Mr. Jerry Zhang /	Mr. Zhang was interviewed via email and during the site
Representative	Summit Homes	inspection. Pertinent information is inserted into the relevant
	Group	sections of the report.
Property Occupants	Not applicable	Property is undeveloped lot.
Past Owners,	Not applicable	Past owners/occupants of the Property were not available for
Occupants, Operators		interview at the time of the assessment.
Owners/Occupants of	Not applicable	The Property was not an abandoned property with evidence of
Adjoining or Nearby		unauthorized uses or uncontrolled access; therefore, interviews
Properties		with adjoining or nearby property owners or occupants were not
		conducted.

## 6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.

#### 7.0 **BUSINESS ENVIRONMENTAL RISKS**

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E-1527-13 standard defines the term business environmental risk (BER) as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."

#### 7.1 **Asbestos-Containing Material (ACM)**

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted within the accessed building areas included suspended ceiling panels, wallboard / joint compound, vinyl cove base, vinyl flooring and mastics.

#### 7.2 **Lead-Based Paint**

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential buildings were present at the Property.

#### 7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Property is located in an area classified as Zone 2 or 'moderate risk' area for radon. Radon testing was not included in the scope of this assessment.

#### 7.4 **Mold/Microbial Damage**

As per the contracted scope of work, Hillmann conducted a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Given the absence of building structures at the Property, mold/microbial growth is not considered to be a significant environmental concern.

-28-

## 7.5 NWI Mapped Wetlands

As indicated in the Physical Setting Source table of Section 4.1, no NWI mapped wetlands areas were depicted at the Property by the EDR Geocheck-Physical Setting Source Addendum (attached in Appendic E).

The scope of work for this assessment excludes a visual determination of regulated wetlands at the Property. It is emphasized that, regardless of the wetlands data obtained via the EDR Geocheck-Physical Setting Source Addendum, a delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Property.

## 7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data.

No potable water service was identified at the Property.

#### 8.0 REFERENCES

ASTM E-1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheck<sup>TM</sup>, Environmental Data Resources, 2021

EDR City Directory Abstract Report, Environmental Data Resources, 2021

EDR Sanborn Map Report, Environmental Data Resources, 2021

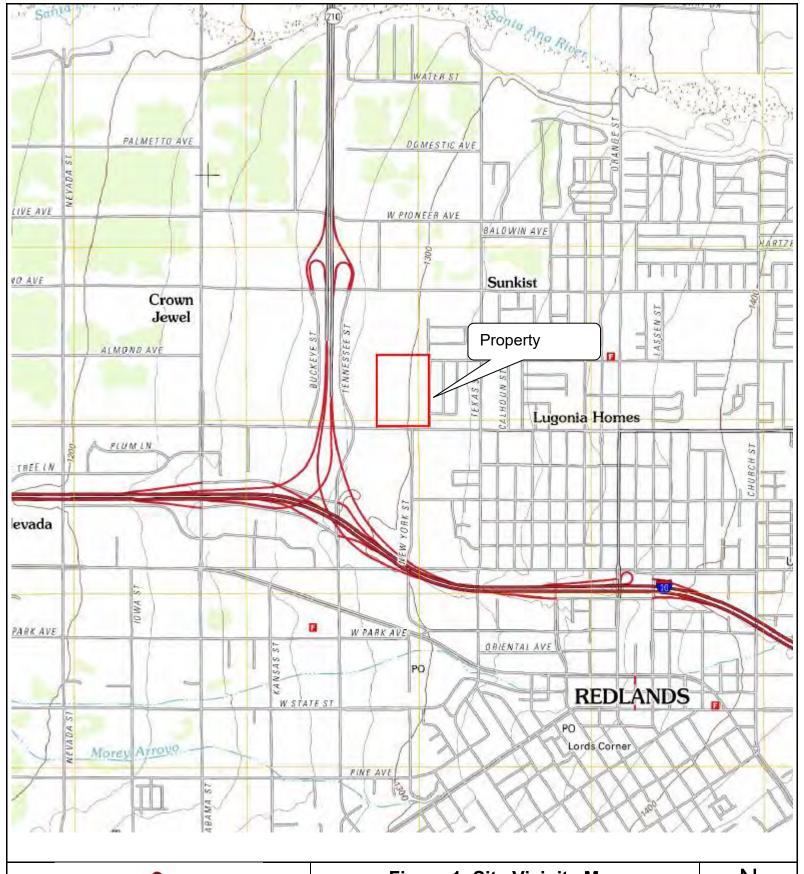
Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

## 9.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents / Lab Results
Appendix G	Project Personnel Qualifications

-31-

# APPENDIX A MAPS / DIAGRAMS





# Figure 1: Site Vicinity Map

1006 West Lugonia Avenue Redland, California



SCALE: (NOT TO SCALE) PROJECT No.: C3-8464





# Figure 2: Site Diagram

1006 West Lugonia Avenue Redland, California



SCALE: (NOT TO SCALE) PROJECT No.: C3-8464

# APPENDIX B SITE PHOTOGRAPHS

# SITE PHOTOGRAPHS



View of the Property facing south



View of the Property facing north



View of Property facing northeast



View of Property facing west



View of concrete lined former irrigation channel



View of a pile of building material on the east side of the Property

#### **PHASE I ESA - SITE PHOTOGRAPHS**

1006 West Lugonia Avenue, Redland, California

Project No.:

C3-8464



#### SITE PHOTOGRAPHS



View of nuisance dumping/trash



View of nuisance dumping/trash



View of north adjoining property



View of property across W. Lugonia Avenue to the south



View of gas station to the southwest



View of former water connections to the northeast

#### **PHASE I ESA - SITE PHOTOGRAPHS**

1006 West Lugonia Avenue, Redland, California

Project No.:

C3-8464



# APPENDIX C QUESTIONNAIRES/USER PROVIDED DOCUMENTATION



# **ASTM E 1527-13/AAI - USER QUESTIONNAIRE**

<u>Instructions:</u> This form should be completed by a representative of the <u>USER</u> of the Phase I ESA report and returned to Hillmann via email or in-person. The report <u>USER</u> is the entity on whose behalf the assessment is being prepared and that will be relying on the report for liability protections.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the USER must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. Please complete the following questionnaire and provide any of the referenced information (if available) to Hillmann.

USER

Date of

**Mailing Address:** 

USER

**Company Name:** 

Respondent Name

& Email Address:	Completio	n:	
Property Address:	YES	NO	DETAIL (optional):
Environmental liens that are filed or recorded against the property:  Did a search of recorded land title records identify any environmental liens filed or recorded against the property un federal, tribal, state or local law?  Activity and use limitations that are in place on the property or that have been filed or recorded against the property:  Did a search of recorded land title records (or judicial record where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?  Specialized knowledge or experience of the person seeking qualify for the LLP:  Do you have any specialized knowledge or experience related the property or nearby properties? For example, are you involved in the same line of business as the current or forme occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	der erty s e in nst g to d to		
Relationship of the purchase price to the fair market value of the property if it were not contaminated:  Does the purchase price being paid for this property reasonal reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lepurchase price is because contamination is known or believe be present at the property?	oly ower		



Duran autor Addresses	WEG	NO	DETAIL (and and B
Property Address:	YES	NO	DETAIL (optional):
Commonly Known or Reasonably Ascertainable Information:			
Are you aware of commonly known or reasonably ascertainable			
information about the property that would help the			
environmental professional to identify conditions indicative of			
releases or threatened releases? ANSWER BELOW			
ANSWER BELOW			
- Do you know the past uses of the property?			
- Do you know of specific chemicals that are present or			
were once present at the property?			
- Do you know of spills or other chemical releases that			
have taken place at the property?			
- Do you know of any environmental cleanups that have			
taken place at the property?			
The desire of the desire of the least of the			
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect			
the contamination by appropriate investigation:			
Based on your knowledge and experience related to the property			
are there any obvious indicators that point to the presence or			
likely presence of releases at the property?			
Litigation/Administrative Proceedings/Government Notices			
As the User of this ESA, do you have knowledge of (1) any			
pending, threatened, or past litigation relevant to hazardous			
substances or petroleum products in, on, or from the property;			
(2) any pending, threatened, or past administrative proceedings			
relevant to hazardous substances or petroleum products in, on or			
from the property; and (3) any notices from any governmental			
entity regarding any possible violation of environmental laws or			
possible liability relating to hazardous substances or petroleum			
products.			
Additional Details, if applicable:			

# APPENDIX D HISTORICAL RECORDS DOCUMENTATION

# 1006 W Lugonia Ave.

1006 W Lugonia Ave. Redlands, CA 92374

Inquiry Number: 6537611.8

June 15, 2021

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

06/15/21

Site Name: Client Name:

1006 W Lugonia Ave.
 1006 W Lugonia Ave.
 Redlands, CA 92374
 EDR Inquiry # 6537611.8
 Hillmann Environmental Co.
 1745 W Orangewood Avenue
 Orange, CA 92868-0000
 Contact: Shilpa Sunil



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<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

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.









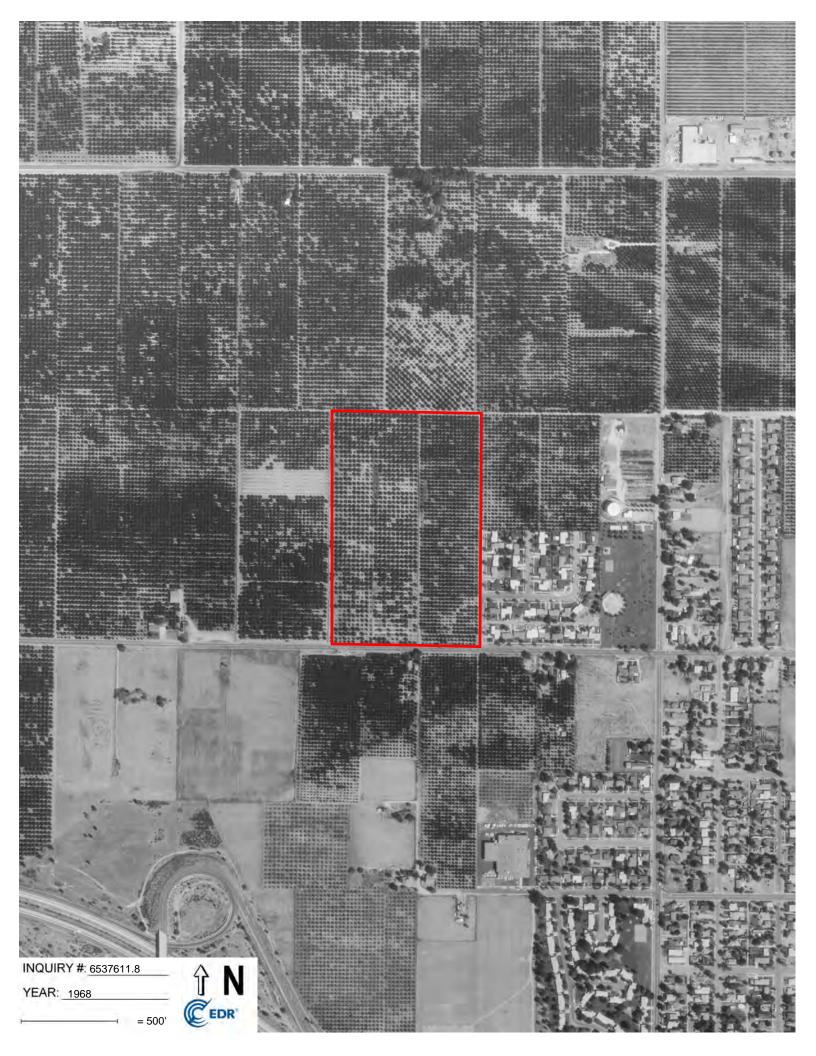




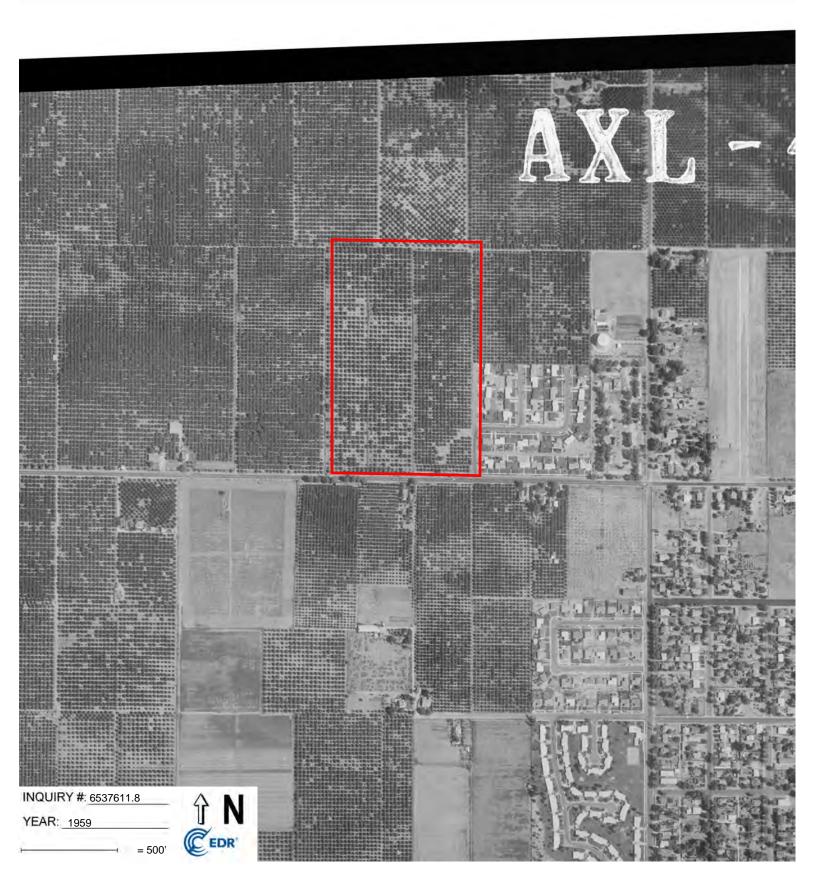


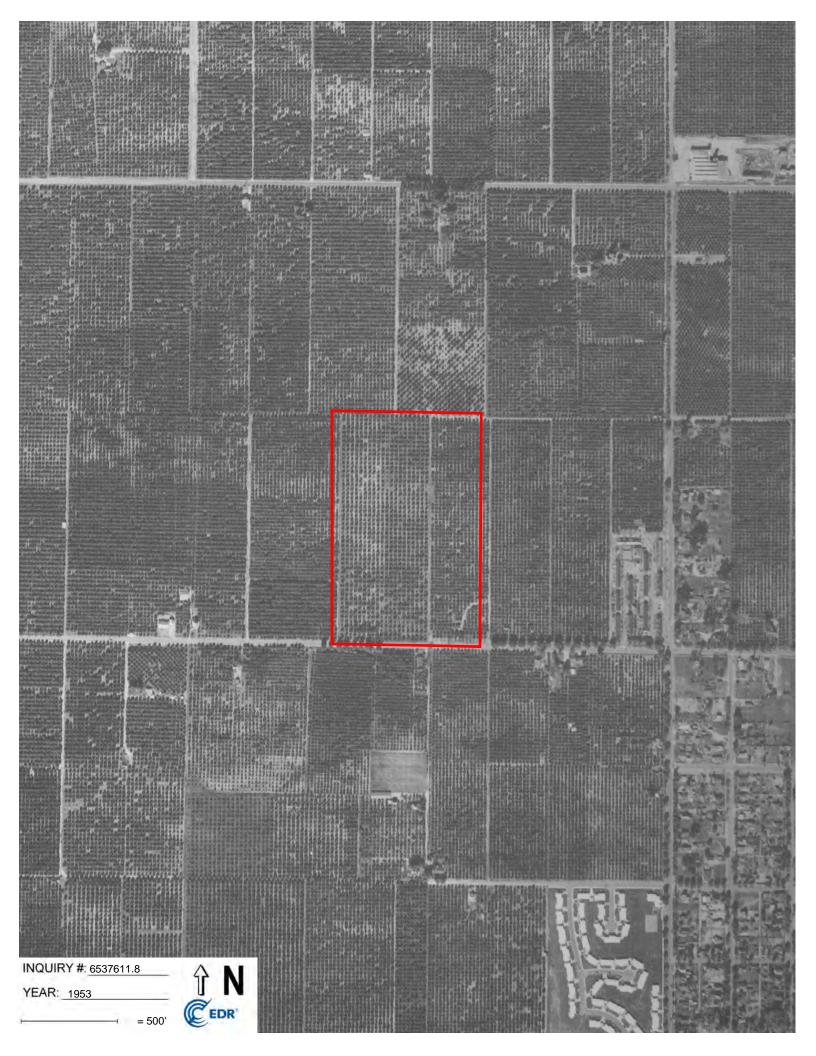






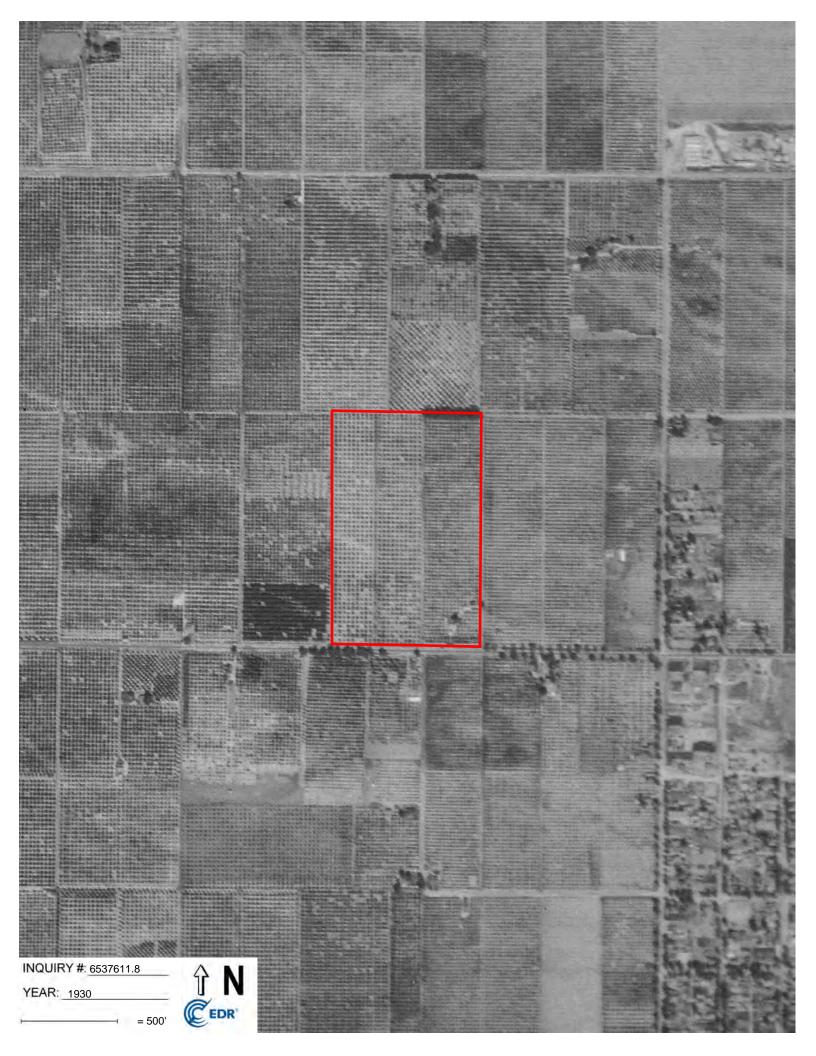












1006 W Lugonia Ave. 1006 W Lugonia Ave. Redlands, CA 92374

Inquiry Number: 6537611.4

June 15, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

06/15/21

Site Name: Client Name:

1006 W Lugonia Ave. Hillmann Environmental Co. 1006 W Lugonia Ave. 1745 W Orangewood Avenue Redlands, CA 92374 Orange, CA 92868-0000 EDR Inquiry # 6537611.4 Contact: Shilpa Sunil



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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:	34.071996 34° 4' 19" North		
Project:	C3-8464	Longitude:	-117.195933 -117° 11' 45" West		
-		UTM Zone:	Zone 11 North		
		UTM X Meters:	481921.28		
		UTM Y Meters:	3770156.12		
		Elevation:	1299.00' above sea level		
Mans Provid	ded:				

#### waps Provided:

2012 1899 1996 1988 1980 1973 1967 1954 1901

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### Topo Sheet Key

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

#### 2012 Source Sheets



Redlands 2012 7.5-minute, 24000

#### 1996 Source Sheets



Redlands 1996 7.5-minute, 24000 Aerial Photo Revised 1994

#### 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

### Topo Sheet Key

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

#### 1973 Source Sheets



Redlands 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 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

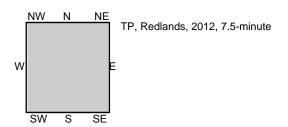
## Topo Sheet Key

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

## 1899 Source Sheets



Redlands 1899 15-minute, 62500

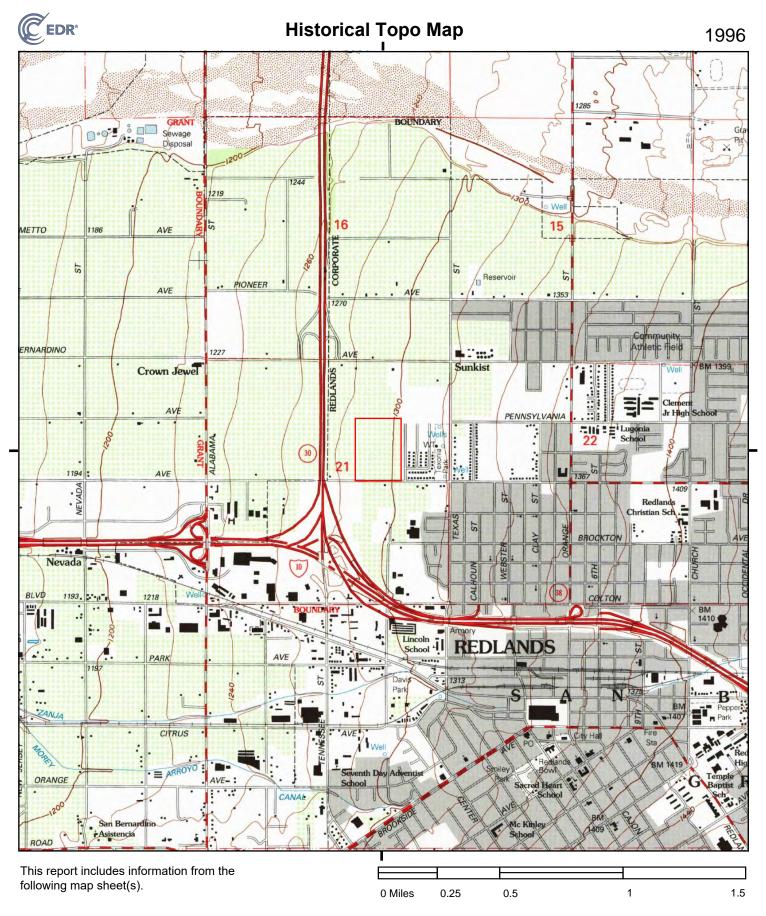


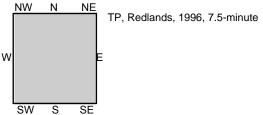
SITE NAME: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave.

Redlands, CA 92374

CLIENT: Hillmann Environmental Co.







SITE NAME: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave.

Redlands, CA 92374

Hillmann Environmental Co. CLIENT:

page 7

ADDRESS:

CLIENT:

W

SW

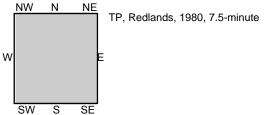
S

SE

1006 W Lugonia Ave. Redlands, CA 92374

Hillmann Environmental Co.

6537611 - 4 page 8



SITE NAME: 1006 W Lugonia Ave.

1006 W Lugonia Ave. ADDRESS: Redlands, CA 92374

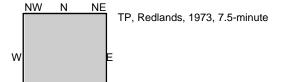
Hillmann Environmental Co. CLIENT:

This report includes information from the following map sheet(s).

SW

S

SE



0 Miles 0.25 0.5 1 1.5

SITE NAME: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave.

Redlands, CA 92374
CLIENT: Hillmann Environmental Co.



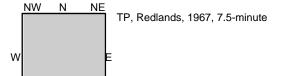
page 10

This report includes information from the following map sheet(s).

SW

S

SE

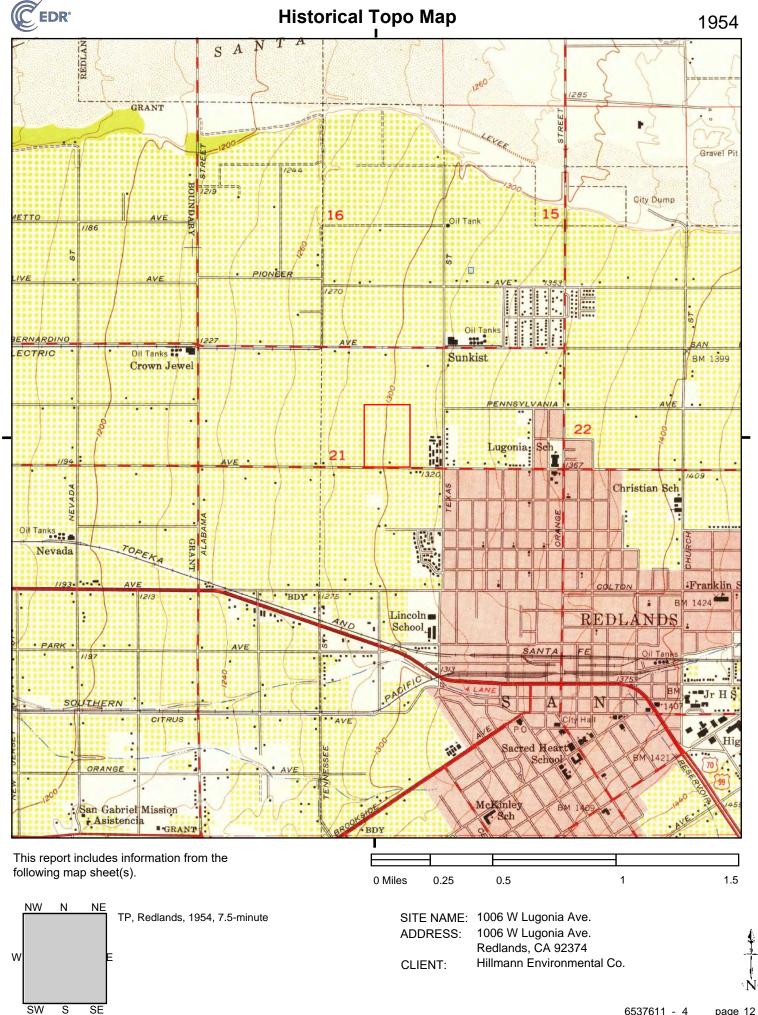


0 Miles 0.25 0.5 1 1.5

SITE NAME: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave.

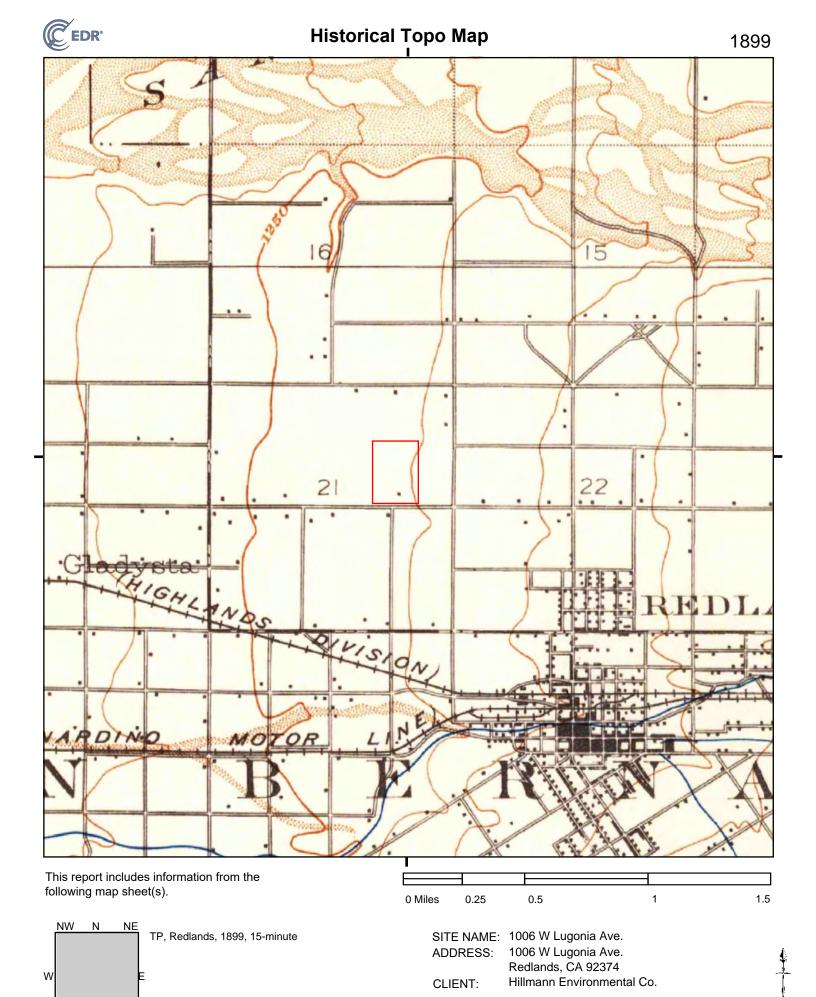
CLIENT:

Redlands, CA 92374 Hillmann Environmental Co.



Hillmann Environmental Co.

CLIENT:



1006 W Lugonia Ave. 1006 W Lugonia Ave. Redlands, CA 92374

Inquiry Number: 6537611.3

June 15, 2021

# **Certified Sanborn® Map Report**



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

### **Certified Sanborn® Map Report**

06/15/21

Site Name: Client Name:

1006 W Lugonia Ave.
 1006 W Lugonia Ave.
 1745 W Orangewood Avenue
 Redlands, CA 92374
 Porange, CA 92868-0000
 Porange, CA 92868-0000
 Contact: Shilpa Sunil



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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 #** 0866-4C61-9B48

PO# NA

Project C3-8464

#### **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 #: 0866-4C61-9B48

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™

#### **Limited Permission To Make Copies**

Hillmann Environmental Co. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

1006 W Lugonia Ave.

1006 W Lugonia Ave. Redlands, CA 92374

Inquiry Number: 6537611.5

June 18, 2021

# The EDR-City Directory Image Report



### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING. WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017			EDR Digital Archive
2014			EDR Digital Archive
2010		$\square$	EDR Digital Archive
2005			EDR Digital Archive
2000		$\square$	EDR Digital Archive
1995			EDR Digital Archive
1992	$\square$	$\square$	EDR Digital Archive
1986		$\overline{\checkmark}$	Haines Criss-Cross Directory
1980	$\square$	$\square$	Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1971	$\square$	$\square$	Haines Criss-Cross Directory
1965	$\overline{\square}$	$\overline{\square}$	Luskey Brothers & Co. Publications

### **FINDINGS**

### TARGET PROPERTY STREET

1006 W Lugonia Ave. Redlands, CA 92374

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
W LUGO	NIA AVE	
2017	pg A2	EDR Digital Archive
2014	pg A6	EDR Digital Archive
2010	pg A10	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A17	EDR Digital Archive
1995	pg A20	EDR Digital Archive
1992	pg A22	EDR Digital Archive
1986	pg A24	Haines Criss-Cross Directory
1986	pg A25	Haines Criss-Cross Directory
1980	pg A27	Haines Criss-Cross Directory
1976	pg A29	Haines Criss-Cross Directory
1971	pg A31	Haines Criss-Cross Directory
1965	pg A33	Luskey Brothers & Co. Publications
1965	pg A34	Luskey Brothers & Co. Publications

6537611-5 Page 2

### **FINDINGS**

### **CROSS STREETS**

<u>Year</u>	CD Image	Source
KARON ST		
2017	pg. A1	EDR Digital Archive
2014	pg. A5	EDR Digital Archive
2010	pg. A9	EDR Digital Archive
2005	pg. A13	EDR Digital Archive
2000	pg. A16	EDR Digital Archive
1995	pg. A19	EDR Digital Archive
1992	pg. A21	EDR Digital Archive
1986	pg. A23	Haines Criss-Cross Directory
1980	pg. A26	Haines Criss-Cross Directory
1976	pg. A28	Haines Criss-Cross Directory
1971	pg. A30	Haines Criss-Cross Directory
1965	pg. A32	Luskey Brothers & Co. Publications

6537611-5 Page 3



1324	BERNABE, MARTHA
1328	GARCIA, RONALD P
1336	SAENZ, SALVADOR
1340	POOLE, CARL
1402	HERSHEY, RONALD A
1406	LANKSTER, TERRY L
1410	CHAKMA, TUKU M
1414	TERRY, ORONA
1422	CILLPAME, HA J
1426	JACOME, YVETTE
1430	REVELLES, AMY M
	WHITEFROG DESIGN LLC
1502	EVERETT, MARCELLUS
1506	COX, RICHARD J
1518	LEMAY, PAUL E
1522	GAITAN, ABEL R
1526	WONOPRABOWO, LANNY W

<u>Target Street</u> <u>Cross Street</u>

### <u>Source</u>

EDR Digital Archive

20	DEDI ANDS UNIFIED SOLICOL DISTRICT
20	REDLANDS UNIFIED SCHOOL DISTRICT
102	WOOD, GARY L
108	SELESKA, RUSSELL G
111	CITY OF REDLANDS
112	CHRISTIANSEN, TODD
116	BACA, LARRY L
120	NOLAN, STEVEN
206	VENTURA, MARIA
219	RIVAS, ABELARDO
220	PEREZ, IZTAC H
224	YNIGUEZ, JESUS
301	CASTRO, MARTHA
302	GUTIERREZ, RAFAEL
305	ESPARZA, SONIA M
308	AVILA, CARLOS M
309	SALDIVAR, RAUDEL
311	MONDRAGON, MARIA
312	FERNANDEZ, JOLANDA F
313	REYNA, SAMUEL
315	FREEMAN, DANIEL D
320	ZAVALA, ZULMA
503	THOMAS, EVELYAN
507	BATRES, ELIAS F
511	GOMEZ, MARIA M
520	CHARRE, YOLANDA G
604	GARCIA, FELIX
615	GONZALES, MANUEL A
619	HERNANDEZ, ROMMEL A
705	REYNA, ANNA M
709	GANO, TERESA
803	GONZALEZ, ADAM
805	QUINTANA, SANDRA A
818	KAUNANG, LEXY N
821	PETTY, PAULA M
822	RODRIGUEZ, ISABEL
830	RIVAS, MANUEL C
831	CABRAL, ALFRED R
834	WEIR, TERRY A
838	CANDELARIO, DANIEL M
842	RAMIREZ, ROBERT J
846	ALONZO, SHELLEY A
850	BROOKS, JERI A
854	RICHARDSON, C D
1141	JACK IN THE BOX
1151	HOME SERVICES AT THE HOME DEPOT
	THE HOME DEPOT
1161	7ELEVEN
	REDBOX
1425	ALTA VISTA CREDIT UNION
	RICHARD GONZALEZ ATTY

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

- EDR Digital Archive

# W LUGONIA AVE 2017 (Cont'd)

1425	THE LAW OFFICE OF RICHARD I GONZALE
1519	STOWAWAY SELF STORAGE
1605	ONO HAWAIIAN BBQ
1615	SKIN CARE CENTER
1619	SUBWAY
1625	JOANN FABRICS & CRAFTS
1635	MARSHALLS
1637	TOTALLY NAIL & SPA
1643	AT&T
1647	INTERNATIONAL UNION OPERATING ENGINE
1705	
	CALIFORNIA STAR SMOG
1711	LENVIE
	RESTORE PUB
	TACO VILLAGE RESTAURANT
	THE THREADING ZONE
1811	
27300	
	REDBOX
27310	SPRINT
	THE VITAMIN SHOPPE
	TARGET
27430	
	FAMOUS FOOTWEAR
	STUDER, JOAN R
	COST PLUS WORLD MARKET
	BARNES & NOBLE
	CATHERINES
	RED ROBIN
	WELLS FARGO BANK
27490	
27510	
	JAMBA JUICE
	MAGIC WOK
	NIKO NIKO SUSHI
27512	COLD STONE CREAMERY
	GAMESTOP
	STARBUCKS
	STARBUCKS COFFEE
	VERIZON WIRELESS
27520	
27530	
	MENS WEARHOUSE
	MENS WEARHOUSE & TUX
27532	
27534	
27536	
27550	
	PETCO
27588	BEVERAGES & MORE

W LUGONIA AVE 2017 (Cont'd)

	BEVMO PARTY CITY
27592	DAVIDS BRIDAL

1324	SALGADO, MARTHA B
1328	GARCIA, ARMANDO
1332	FLORES, LIONEL V
1336	SAENZ, SALVADOR
1340	POOLE, CARL M
1402	HERSHEY, RONALD A
1406	LANKSTER, TERRY L
1410	CHAKMA, TUKU M
1414	LUNA, ADAM
1418	LOPEZ, JOSE R
1426	JOHNSON, STELLA
1430	REVELLES, AMY M
	WHITEFROG DESIGN LLC
1502	KOTSAY, TANIECESA
1506	COX, RICHARD J
1510	HORTA, ARTHUR J
1518	BENAVIDES, CANDACE G
	LEMAY, PAUL E
1522	GAITAN, ABEL R
1526	WONOPRABOWO, JEFFREY E

	11 20001111 2011
20	REDLANDS UNIFIED SCHOOL DIST
102	WOOD, GARY L
108	SELESKA, RUSSELL G
112	CHRISTIANSEN, TODD
116	BACA, LARRY L
	LARRYS CARPET & UPHOLSTERY CLEANING
120	OCCUPANT UNKNOWN,
206	FEENSTRA, BEN
210	VENTURA, KEILA
215	OCCUPANT UNKNOWN,
219	RIVAS, ABELARDO
220	MELCHOR, SALVADOR
224	INIQUEZ, LUIS M
301	CASTRO, MARTHA
302	GUTIERREZ, RAFAEL
305	FERNANDO, VILLALPANDO
308	GRINDLE, GREGORY G
311	DURAN, GILBERTO I
	RAPID ROOFING
312	FERNANDEZ, JOLANDA F
313	REYNA, SAMUEL
315	OCCUPANT UNKNOWN,
316	STEGENGA, DAVID
320	OCCUPANT UNKNOWN,
405	MIRANDA, EDILBERTO
407	ROMERO, AGUSTIN
503	THOMAS, EVELYAN
507	REYES, CASANDRA Z
511	GOMEZ, MARIA M
520	CHARRE, YOLANDA G
604	SANDOVAL, EDWARD A
615	OCCUPANT UNKNOWN,
617	DIAZ, EVELIA
619	SMITH, GREGORY J
705	OCCUPANT UNKNOWN,
709	BETANCOURT, KAROL
716	RUBIO, JOSEPH
803	GONZALEZ, ADAM
805	NAVARRO, ERICA
818	TORRES, JESSIE G
821	PETTY, PAULA M
822	MARTINEZ, CHARLIE J
830	RIVAS, MANUEL C
831	CABRAL, SADIE R
834	WEIR, TERRY A
838	CANDELARIO, DANIELA
842	BUTLER, EDWARD W
846	OCCUPANT UNKNOWN,
850	BROOKS, JERI A
854	GARCIA, JAIME

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

EDR Digital Archive

# W LUGONIA AVE 2014 (Cont'd)

1141	
	THE HOME DEPOT
1161	
1425	
	GONZALEZ RICHARD ATTY
	RELIABLE PERMIT SOLUTIONS
1519	
	STOWAWAY SELF STORAGE
1605	
1615	
1619	
1625	
1635	
	TOTALLY NAIL & SPA
1643	
1647	
1659	
1705	
474	RAPID SMOG
1711	
	LENVIE
1014	TACO VILLAGE RESTAURANT
1811	
	O GOLDEN STATE PETROLEUM INC
2731	, , , , , , , , , , , , , , , , , , ,
	SPRINT
0700	THE VITAMIN SHOPPE
2732	
2743	
	FAMOUS FOOTWEAR OCCUPANT UNKNOWN,
2744	, , , , , , , , , , , , , , , , , , ,
2742 2745	
2746	
2740	
	6 RED ROBIN
	0 WELLS FARGO
2740	WELLS FARGO BANK
2750	
2750	FAMOUS DAVES BBQ REDL
2751	
2751	JAMBA JUICE
	MAGIC WOK
	NIKO NIKO SUSHI
2751	
2131	GAMESTOP
	STARBUCKS COFFEE
	VERIZON WIRELESS
2751	4 OCCUPANT UNKNOWN,
2752	·
2132	O OHOR ILA

> W LUGONIA AVE 2014

(Cont'd) 27530 MAJESTIC REALTY MENS WEARHOUSE 27532 PIER 1 IMPORTS 27534 **MICHAELS** 27536 DSW 27540 KOHLS 27550 SPORT CHALET 27580 **PETCO** 27588 **BEVERAGES & MORE** PARTY CITY 27592 DAVIDS BRIDAL

1324	DIAZ, ROLANDO
1328	EISENNAUER, GEORGE E
1332	OCCUPANT UNKNOWN,
1336	SAENZ, CRISTINA
1340	POOLE, CARL M
1402	OCCUPANT UNKNOWN,
1406	LANKSTER, TERRY L
1410	CHAKMA, TUKU
1414	MARTIN, SERGIO
1418	LOPEZ-QUINTERO, RIGOBERTO Q
1422	CILLPAME, HA J
1426	OCCUPANT UNKNOWN,
1502	PIRATE TRADING & RESEARCH CO
	SEIBLY, DEBORAH S
1506	COX, RICHARD J
1510	OCCUPANT UNKNOWN,
1518	LEMAY, PAUL E
1522	OCCUPANT UNKNOWN,
1526	TULLO, LUTHOR T

102	WOOD, GARY L
108	SELESKA, RUSSELL G
111	REDLANDS COMMUNITY CTR
	REDLANDS SENIOR NUTRITION CTR
112	CHRISTIANSEN, TODD
116	BACA, LARRY L
	LARRYS CARPET & UPHOLSTERY
202	OCCUPANT UNKNOWN,
206	VASQUEZ, SOFIA
210	VENTURA, MERARI
215	OCCUPANT UNKNOWN,
219	RIVAS, ABELARDO
220	MELCHOR, SOLEDAD
224	YNIGUEZ, JESUS
300	OCCUPANT UNKNOWN,
301	OCCUPANT UNKNOWN,
302	GUTIERREZ, RAFAEL
305	BAKER, MATTHEW
308	REYNA, BEN J
309	OCCUPANT UNKNOWN,
311	RAPID ROOFING
	WILSON, LINDA F
312	KOOIMAN, CHRISTINE
313	REYNA, SAMUEL
315	OCCUPANT UNKNOWN,
316	STEGENGA, DAVID
320	ZUPET, DESTINY
405	MIRANDA, EDILBERTO
407	ROMERO, AGUSTIN
503	OCCUPANT UNKNOWN,
507	RODRIGUEZ, JESUS
511	FIGUEROA, MICHAEL
520	BOTELLO, ANDRES B
607	MEJIA, ROBERT M
615	GONZALES, MANUEL A
617	DIAZ, EVELIA
619	HERNANDEZ, ROMMEL
705	OCCUPANT UNKNOWN,
709	VILLALPANDO, ANGELINA
716	OCCUPANT UNKNOWN,
803	FLORES, MARGIL R
805	NAVARRO, ERICA
818	TORRES, LEONARD F
821	PETTY, PAULA M
822	MARTINEZ, CHARLIE J
830	RIVAS, MANUEL C
834	WEIR, TERRY E
838	VANDERKALLEN, PETER R
842	BUTLER, EDWARD W
846	ALONZO, RICARDO C

**W LUGONIA AVE** 

2010

(Cont'd)

	<u> </u>
050	
850	BROOKS, JERI A
854	GARCIA, JAIME
1141	JACK IN THE BOX
1151	HOME DEPOT
1161	7ELEVEN
1167	H&R BLOCK
1425	ALTA VISTA CREDIT UNION
1519	STOWAWAY SELF STORAGE
	ONO HAWAIIAN BBQ
	SKIN CARE CTR
1619	SUBWAY
1625	JOANN FABRICS & CRAFTS
	VIKING SEW FUN CTR OF REDLANDS
1635	MARSHALLS
1637	TOTALLY NAIL & SPA
1641	CITI FINANCIAL
1647	IUOE
1655	KNIGHT, DAVID B
1705	BRAKE MASTERS
	SMOG BUSTERS TEST ONLY
1711	CAROLYNS CAFE
	JENNYS DONUTS
	SAFELINE INSURANCE SVC
27310	OCCUPANT UNKNOWN,
	SPRINT
	VITAMIN SHOPPE
27320	STARBUCKS
	TARGET
27430	DRESS BARN
	FAMOUS FOOTWEAR
	OCCUPANT UNKNOWN,
	COST PLUS WORLD MARKET
27450	BED BATH & BEYOND
27460	BARNES & NOBLE
27476	RED ROBIN GOURMET BURGERS
27480	WELLS FARGO BANK
27490	ROMANOS MACARONI GRILL
27500	
27510	ESTRADA, GREGORIA
	JAMBA JUICE
	MAGIC WOK
	NIKO NIKO SUSHI
27512	
	GAMESTOP
	STARBUCKS
	VERIZON WIRELESS
07511	Z PIZZA
27514	GREAT CLIPS
	OCCUPANT UNKNOWN,
	PAPILLON BEAUTY SPA

			- · g. · a. · · · · · · · ·	
	W LUGONIA AVE	2010	(Cont'd)	
27514	REBEL SKATE & SURF			
27530	MARYS HALLMARK MENS WEARHOUSE			
27532	PIER 1 IMPORTS			
27534	MICHAELS ARTS & CRAFTS			
27536	DSW SHOE WAREHOUSE			
27540	KOHLS DEPARTMENT STORE			
27550	SPORT CHALET			
27580	PETCO			
27588	BEVMO			
	PARTY AMERICA			
27592	DAVIDS BRIDAL			

	KARON ST	2005
1324 1328 1332 1336 1340 1402 1406 1410 1414 1418 1506 1510 1518	PINEDA, JOSE EISENNAUER, GEORGE E FLORES, LIONEL SAENZ, RAUL R POOLE, CARL OCCUPANT UNKNOWN, LANKSTER, TERRY L LOPEZ, GEORGE MARTIN, SERGIO LOPEZ-QUINTERO, RIGOBERTO COX, RICHARD J HORTA, ARTHUR J LEMAY CONSTRUCTION CO LEMAY, PAUL E	

<u>Target Street</u> <u>Cross Street</u>

### Source

EDR Digital Archive

20	REDLANDS UNIFIED SCHOOL DISTRICT
102	WOOD, PATRICIA
102	
	SELESKA, RUSSELL G
112	CHRISTIANSEN, TODD
116	BACA, LARRY L
400	LARRYS CARPET & UPHOLSTERY CLG
120	WALLACE, T
202	OCCUPANT UNKNOWN,
206	VASQUEZ, SOFIA
215	OCCUPANT UNKNOWN,
219	ARAIZA, LEONCIO R
220	MELCHOR, SALVADOR
224	YNIGUEZ, JESUS
300	OCCUPANT UNKNOWN,
301	DOWNING, SHERRI R
302	GUTIERREZ, MIGUEL
305	WILLIAMS, DAVID R
308	REYNA, BEN I
309	DURAN, ANGEL
311	CABRAL, DARLENE D
312	KOOIMAN, NELVIN
313	REYNA, SAMUEL
315	ROBINSON, WILLIAM H
316	PRIDE, CLARICE
320	ADAMO, HEATHER
405	MIRANDA, EDILBERTO
407	ROMERO, AGUSTIN
502	MCWHIRT, JANEL
503	MAXEY, BOBBIE N
511	GOMEZ, MARIA T
520	BOTELLO TRUCKING INC
	BOTELLO, ANDRES B
604	COBIAN, RUBEN J
607	MEJIA, ROBERT M
615	GONZALES, MANUEL J
617	TAI, K
619	OCCUPANT UNKNOWN,
705	KOUZOUNIAN, MARAL
709	VILLALPANDO, ANGELINA
716	HERRING, EDITH
803	FLORES, MARGIL R
805	LUERA, R
818	TORRES, LEONARD M
821	PETTY, PAULA M
822	SAENZ, JULIO O
825	HAMERNIK, KRISTIE M
830	RIVAS, MANUEL C
834	WEIR, TERRY E
838	GARCIA, ROBERT V
842	BUTTER, EDWARD W

W LUGONIA AVE 2005 (Cont'd)

ALONZO, RICARDO C
JERIS UNIFORMS
REEDER, ANNA B
GARCIA, JAIME
JACK IN THE BOX
IUOE LOCAL 12
KNIGHT, DAVID B
NEXTEL RETAIL STORE
COST PLUS WORLD MARKET
BED BATH & BEYOND
BARNES & NOBLE
ROMANOS MACARONI GRILL
AFTER HOURS FORMALWEAR
PIER 1 IMPORTS
MICHAELS ARTS & CRAFTS
MICHAELS ARTS AND CRAFTS
MICHAELS CRAFTS ARTS
DSW SHOE WAREHO
DSW SHOE WAREHOUSE
KOHLS
SPORT CHALET
PETCO
DAVIDS BRIDAL

1328	EISENAUER, GEORGE
1332	FLORES, LIONEL
1336	LOPEZ, SOCORRO
1340	POOLE, CARL
1402	HERSHEY, RONALD
1406	FRAZIER, RANDALL K
1410	OCCUPANT UNKNOWN,
1414	MILLER, NORMA G
1418	MADRID, H
1422	OCCUPANT UNKNOWN,
1426	MILLER, LYDIA G
1430	LEEDS, JAMES
1502	WASHINGTON, SANDRA A
1506	COX, RICH
1510	OCCUPANT UNKNOWN,
1518	LEMAY, PAUL
1522	CARRILLO, ROLAND V
1526	OCCUPANT UNKNOWN,

2	REDLANDS UNIFIED SCHOOL DIST ADULT	EDUCATION
2	REDLANDS UNIFIED SCHOOL DIST ADULT	
	REDLANDS UNIFIED SCHOOL DISTRICT	NINEL VACANCY LISTING
5		
7	•	
	2 OCCUPANT UNKNOWN,	
	8 SELESKA, RUSSELL	
1	•	
'	REDLANDS CITY OF COMMUNITY CENTER	
	REDLANDS CITY OF PUBLIC WORKS DEPA	
	REDLANDS CITY OF SENIOR NUTRITION C	
	SAN BERNARDINO COUNTY OF COMMUNI	
	SENIOR INFORMATION AND ASSISTANCE	TO DETAIL OF THE PROPERTY OF T
1	2 OCCUPANT UNKNOWN,	
	6 BACA, LARRY	
	6 VASQUEZ, SOFIA	
	OCCUPANT UNKNOWN,	
2	•	
2	•	
	OCCUPANT UNKNOWN,	
2	· · · · · · · · · · · · · · · · · · ·	
3	•	
3	•	
3	,	
	8 REYNA, BEN I	
3	· · · · · · · · · · · · · · · · · · ·	
3	· · · · · · · · · · · · · · · · · · ·	
3	2 KOOIMAN, NELVIN	
3	3 REYNA, SABINA	
3	5 SPELL, MICHAEL J	
3	6 IONESCU, ION L	
3	0 ADAMO, SCOTT	
4	5 OCCUPANT UNKNOWN,	
4	7 OCCUPANT UNKNOWN,	
4	6 SERRANO, A	
4	6 AIKEN, M	
5	3 MAXEY, BOBBIE N	
5	7 MEJIA, P L	
5	· · · · · · · · · · · · · · · · · · ·	
5	· · · · · · · · · · · · · · · · · · ·	
5	·	
6	,	
7		
8	·	
8	•	
8		
8	·	
8	·	
8		
8	1 ALMARAZ, GINA	

W LUGONIA AVE 2000 (Cont'd)

831	CABRAL, RICHARD
834	IVORY, NAOMI D
838	OCCUPANT UNKNOWN,
842	BUTLER, ED
846	ALONZO, RICARDO C
850	GUYNES, DORIS M
854	GARCIA, EMILIO B
917	OCCUPANT UNKNOWN,
919	OCCUPANT UNKNOWN,
946	FORRESTER, JAMES L
954	RIVAS, D
1005	OCCUPANT UNKNOWN,
1010	OCCUPANT UNKNOWN,
1011	OCCUPANT UNKNOWN,
1021	ZINGELMANN, MICHAEL S
1030	OCCUPANT UNKNOWN,
1031	DABNEY, LORENE
1051	AHLERS, DAVID B
1519	STOW A WAY SELF STORAGE
	U HAUL COMPANY INDEPENDENT DEALERS
1659	CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT

1328	EISENAUER, GEORGE
1332	FLORES, LIONEL V
1336	OCCUPANT UNKNOWNN
1340	POOLE, CARL
1406	FRAZIER, RANDALL K
1410	OCCUPANT UNKNOWNN
1414	MILLER, NORMA G
1418	OCCUPANT UNKNOWNN
1422	OCCUPANT UNKNOWNN
1426	JENNINGS, ROBERT M
1430	LEEDS, JAMES
1502	MOORE, WILLIE
1506	SIMS, TODD D
1510	HORTA, ART
1518	MORRIS, ROBERT L
1522	CARRILLO, ROLAND V

20	REDLANDS UNIFIED SCHOOL DIST
108	SELESKA, RUSSELL
111	REDLANDS COMMUNITY CTR
112	OCCUPANT UNKNOWNN
116	BACA, LARRY
	LARRYS CARPET & UPHOLSTERY
219	FEENSTRA, J
220	OCCUPANT UNKNOWNN
224	YNIGUEZ, JESUS
300	PRIDE, CLARICE
301	OCCUPANT UNKNOWNN
302	OCCUPANT UNKNOWNN
305	OCCUPANT UNKNOWNN
308	VERBECK, KATHY
309	PEREZ, N
311	LOPEZ, DURAN A
312	KOOIMAN, NELVIN
313	REYNA, SABINA
315	OCCUPANT UNKNOWNN
320	LESSLEY, IDUS C
326	OCCUPANT UNKNOWNN
503	OCCUPANT UNKNOWNN
507	MEJIA, ROBERT
511	OCCUPANT UNKNOWNN
520	NEAMY, BARBARA A
604	COBIAN, RUBEN
605	OUELLETTE, LISA A
615	KEEFER, BERNICE A
617	OCCUPANT UNKNOWNN
705	WILKERSON, KENNY V
716	HERRING, NORMAN C
805	QUINTANA, TONY JR
818	OCCUPANT UNKNOWNN
821	OCCUPANT UNKNOWNN
822	SAENZ, JULIO
830	RIVAS, MANUEL C
831	CABRAL, RICHARD
834	IVORY, NAOMI D
842	BUTLER, ED
846	ALONZO, RICARDO C
850	GUYNES, DORIS M
854	GARCIA, EMILIO B
1519	STOW A WAY SELF STORAGE
	U HAUL CO
1659	MOTOR VEHICLE DEPT

		KARON ST	1992	
1328 1340 1414 1418 1430 1506	EISENAUER, GEORGE POOLE, CARL MILLER, NORMA G KASA, HABROS LEEDS, JAMES SIMS, CHERYL HUDDLESTON, PAUL			

20	REDLND SC PERSONNEL
108	SELESKA, RUSSELL
111	REDLND SAFE RIDES
	REDLNDS CTY REC CTR
116	BACA, LARRY
	LARRYS CARPET CLNG
202	LIPSKEY, ALBERT
219	FEENSTRA, J
300	ANDERSON, ADDIE
308	VANMEETEREN, BETH
311	LOPEZDURAN, ANGEL
312	KOOIMAN, NELVIN
313	REYNA, SABINA
320	LESSLEY, I C
407	MAPRIGAL, F
507	MEJIA, ROBERT
520	HYMAN, JOHN R
604	COBIAN, RUBEN
605	TYLER, DARLENE F
716	HERRING, NORMAN C
805	QUINTANA, TONY JR
830	RIVAS, MANUEL C
842	BUTLER, ED
850	GUYNES, DORIS M
1021	GIRON, RAFAEL
1504	KASLER CORP
1519	STOW A WAY
	U HAUL CO
1659	CA ST MTR VHCLS

Haines Criss-Cross Directory

	44		40.04.040	A 40 00
	00		XXXX	1324
	792-5904	GEO E	EISENAUER	1328
	00		XXXX	1332
	00		XXXX	1335
	792-2035	L	1340	
-6	793-7388	D HTIGU	1402	
	793-7388	ONALD A 20		
	793-6614	ENNETH	1410	
3	798-2269	os	1418	
	00		1422	
	00		XXXX	1426
	00		XXXX	1430
	0 NEW	12 RES	0 BUS	*

Target Street C

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

W LUGONIA AVE 1986

718	HERRING NORMAN C	793-6112	
EQ8	XXXX	00	
806	OUINTANA TONY JR	793-3693	
630	RIVAS HOPE V	793-1795	
	RIVAS MANUEL C	793-1795	
631	CABRAL RICHARD	793-1623	2

Haines Criss-Cross Directory

## W LUGONIA AVE 1986

LUGON	IA AV W	92373 CONT
834	XXXX	00
842	BUTLER EDW	792-4257
	BUTLER ELAINE	792-4257
846	XXXX	00
850	GUYNES DORIS M	782-8045
854	XXXX	00
905	XXXX	00
1005	POWELL JAS G	792-2878
1031	XXXX	00
1051	AHLERS DAVID	793-1429 1
1180	FOX J	793-0058 +6
1480	XXXX	CO
1519	OXENFORD BARBARA	793-2506 +6
	OXENFORD JOE	793-2506 +6
	STOW A WAY	793-7807 1
1981	SOUTHRN CA GAS CO	793-2725+6
	SOUTHRN CA GAS DIVE	
	11 BUS 68 RES	14 NEW

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

KARON ST 1980

1324	XXXX		00
1328	EISENAUER	GEO E	792-5904
1332	XXXX		00
1336	MORAN NA	TIVIDAD	792-4278
1340	POOLE CAP	RL	792-2035
*	0 BUS	5 RES	0 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

## W LUGONIA AVE 1980

	II EGGGIIIA ATE	1000	
401	HE ILS CHARLOTTE	130-3400	
503	WAGNER ARTIS	792-9483	
507	MEJIA ROBT	793-5633	8
511	XXXX	00	
520	HYMAN JOHN R	792-3260	
604	DEKONING OLAF	793-1350	5
617	XXXX	00	
619	XXXX	00	
705	GUIZAR REINALDO	792-2294	8
706	DODGE T R	793-1878	
709	MARTINEZ J CARMEN		8
716	HERRING NORMAN C	793-5112	
803	XXXX	00	
805	QUINTANA TONY JR	793-3693	
830	RIVAS MANUEL C	793-1795	
831	XXXX	00	
834	XXXX	00	
842	BUTLER EDW	792-4257	
846	XXXX	00	
850	GUYNES DORIS M	792-8045	6
			0
854	XXXX	00	
905	XXXX	00	_
1005	POWELL JAS G	792-2878	6
26899	GARTON L D	792-3190	8
27690	WIRZ GAYLE	792-6125	
*	7 BUS 51 RES	13 NEW	

**Target Street** 

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

KARON ST 1976

KARON	92373	REDL	ANDS	
1324 BC	DWDRY W	ALTER	E	792-7488
1328 E	SENAUE	R GEO	E	792-5904
1332	XXXX			00
1336 MC	DRAN NA	TIVIDA	D	792-4278+6
1340 PC	DOLE CAL	RL		792-2035
*	O BUS	5	RES	1 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

## W LUGONIA AVE 1976

	W LUGUNIA AVE 1	976
503	THOMAS EVELYAN	793-7270 5
	THOMAS LINDSAY	793-7270 5
507*	*HAYMAN PIANO TUNI	NG792-1260+6
511	XXXX	00
520	HYMAN JOHN R	792-3260
604	DEKONING OLAF	793-1350 5
617	XXXX	00
619	XXXX	00
705	HERNANDEZ DANL G	792-2889
706	DODGE T R	793-1878
709	MEJIA ROBT	793-5633 5
716	HERRING NORMAN C	793-5112
803	FLORES MARGIL	793-3683
805	QUINTANA TONY JR	793-3693
830	RIVAS MANUEL	793-1795
831	XXXX	00
834	XXXX	00
842	BUTLER EDW	792-4257
846	XXXX	00
850	GUYNES DORIS M	792-8045+6
854	GARCIA EMILIO B	792-3406
905	XXXX	00
1005	POWELL JAS G	792-2878+6
1251	PAINE MYRON R	792-8042+6
1447	XXXX	00
25797	KINCAID ROLAND	796-2180 4
25980	SULLIVAN CLAUDE	796-2147 4
26180		796-7954 3
	XXXX	00
	GARTON L D	792-3190+6
	XXXX	00
	XXXX	00
27690	WIRZ GAYLE	792-6125
3	4 BUS 54 RES	12 NEW
101 70		PIR/18/ 18-51
A STATE OF	CANADA COMPANIES OF THE PARTY	THE RESIDENCE OF THE PARTY.

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

KARON ST 1971

4 RES

KARON 92373 REDLANDS

1324 BOWORY WALTER E

1328 ELSENAUER GEO E 1332 FLORES LIONEL

1340 POOLE CARL

0 8US

792-7488

792-5904

792-3361

792-2035

**Target Street** 

Haines Criss-Cross Directory

#### W LUGONIA AVE 1971

- 1						
		BURTON			792-52	23
	511	SPRING	WM J RI			
	520	HYMAN J	OHN R	**	792-32	60
	604	DEKONIN	G OLAF		793-13	
	619	VEGA WM		03	792-03	69
	705	HERNAND	EZ DAN	L G	792-28	99
	706	DOOGE T	R	55.	793-18	78
	716	HERRING	NORMAL	N C	793-51	12
	803	FLORES	MARGIL		793-36	B3
	805	QUINTAN	A TONY	JR :	793-36	93
	830	QUINTAN RIVAS M	ANUEL		793-17	95
	831	HORTA 5	MEILA	1	792-02	91
	834	[VORY A	LLENE	87	792-41	15
		BUTLER		87	792-42	57
	846	MCMILLA	N PAUL	53	792-20	13
	854	GARCIA	EMILIO	8	792-34	06
	905	POWELL	JAS G		792-28	78
		INICKERS				
	26180	ARD ELO	IDN	53	792-95	34
	26743	RD8ERTS	ON FRAI	NK L	792-29	26
		GARCIA				S0 20000
	27309	ENCO PR	DDS SR	A ZINZ		560000000
	27690	HIRZ GA	YLE		792-61	25
	ND #	DBRYAN	K L	100000000000000000000000000000000000000	792-31	90
		• 4 8U	\$ 40	RES		
						- 1

Luskey Brothers & Co.

KARON ST 1965

# 

Target Street

Cross Street

<u>Source</u>

Luskey Brothers & Co.

## W LUGONIA AVE 1965

W LUGONIA AVE 1965	
507 *Myers Israel	792-39
511 Soto Ismael 3	793-47
520 Neamy JE	
604 *DeKoning JC 2	793-13
615 Morua PS	793_40
617 *Torres DB 6	
619 *French Thos	792-52
Lawton St Ints	/
705 Garcia TP 10	797-87
700 *Dados TD	703_18
706 *Dodge TR	797_81
715 Carrion Richd	132-01
	793_51
716 *Herring NC	,133-31
Texas St Ints	70226
803 *Flores MR 3	
805 Quintana Tony Jr	702 12
818 * Torres LM Jr 5	/33-12
821 Cockrell ME	
822 No Return	202 17
830 *Rivas MC 6	/93-1/
831 Macias Chas 1	702 41
834 *Ivory Allene 3	702 44
838 *Garcia VD 1	192-44
841 Vacant	200 40
842 *Butler Edw	. 792-42

1965

W LUGONIA AVE

## LUGONIA AV W. (CONT'D) Karon St Ints 905 \*Powell JG ...... 792-2878 950 No Return 25801 Vacant 25835 Vacant Bryn Mawr Av Ints California St Ints 26743 Robertson FL 792-2926 793-3964 26912 \*Foster RA ..... 792-3113 \*Champion Wesley . 792–2870 27690 \*Ronzone Dorothy 08080000000000

# APPENDIX E REGULATORY RECORDS DOCUMENTATION

1006 W Lugonia Ave. 1006 W Lugonia Ave. Redlands, CA 92374

Inquiry Number: 06537611.2r

June 15, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary.	<b>4</b>
Map Findings.	9
Orphan Summary	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary	
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map.	A-9
Physical Setting Source Map Findings	<b>A-11</b>
Physical Setting Source Records Searched	PSGR.

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1006 W LUGONIA AVE. REDLANDS, CA 92374

#### **COORDINATES**

Latitude (North): 34.0719960 - 34° 4′ 19.18" Longitude (West): 117.1959330 - 117° 11′ 45.35"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 481920.9 UTM Y (Meters): 3769961.5

Elevation: 1299 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630631 REDLANDS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 1006 W LUGONIA AVE. REDLANDS, CA 92374

Click on Map ID to see full detail.

MAP	OITE NAME	4DDDE00		RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME THE HOME DEPOT STORE	ADDRESS 1151 W LUGONIA AVE	DATABASE ACRONYMS  CERS HAZ WASTE, San Bern. Co. Permit, CERS	ELEVATION Lower	DIRECTION 415, 0.079, SW
A2	HOME DEPOT USA INC H	1151 W LUGONIA AVE	RCRA-SQG, HAZNET, HWTS	Lower	415, 0.079, SW
A3	7-ELEVEN INC #33292	1161 W LUGONIA AVE	UST	Lower	443, 0.084, SW
A4	7 ELEVEN STORE 33292	1161 W LUGONIA AVE	RCRA NonGen / NLR	Lower	443, 0.084, SW
A5	7-ELEVEN INC #33292	1161 W LUGONIA AVE	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,	Lower	443, 0.084, SW
B6	WELL 31-A	1401 TEXAS ST	SWEEPS UST, HIST UST, CA FID UST, HIST CORTESE	Higher	963, 0.182, East
B7	TEXAS STREET PUMPING	1401 TEXAS STREET	LUST, Cortese	Higher	963, 0.182, East
B8	TEXAS STREET PUMPING	1401 TEXAS ST	SWEEPS UST, HIST UST	Higher	963, 0.182, East
B9	WELL 31-A	1401 TEXAS ST	LUST, HIST UST, EMI, San Bern. Co. Permit, CERS	Higher	963, 0.182, East
C10	TELEDYNE BATTERY	840 BROCKTON AVE	LUST	Higher	1019, 0.193, SSE
11	POLING RESIDENCE	1314 TEXAS ST	San Bern. Co. Permit	Higher	1049, 0.199, ESE
C12	TELEDYNE INC TELEDYN	840 W BROCKTON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, 2020 COR ACTIO	N, Higher	1296, 0.245, SSE
C13	TELEDYNE BATTERY PRO	840 W BROCKTON AVE	ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS UST	, HISTHigher	1296, 0.245, SSE
C14	TELEDYNE	840 W BROCKTON AVENU	CPS-SLIC	Higher	1296, 0.245, SSE
15	STORM,REDLANDS	840 WEST BROCKTON AV	WMUDS/SWAT	Higher	1505, 0.285, SSE
16	TELEDYNE	840 BROCKTON AVENUE	CPS-SLIC, CERS	Higher	1866, 0.353, SE
17	REDLANDS FARMING COM	780 WEST SAN BERNARD	ENVIROSTOR	Higher	2034, 0.385, NE
18	NEW HIGH SCHOOL NO.3	TEXAS STREET/W. PION	ENVIROSTOR, SCH, CERS	Higher	3395, 0.643, North
D19	SO CAL GAS/REDLANDS	STATE STREET AT REDL	EDR MGP	Higher	4840, 0.917, SSE
D20	SO CAL GAS/REDLANDS	STATE STREET AT REDL	ENVIROSTOR, VCP	Higher	5009, 0.949, SSE

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal	NPI	Site	liet

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	•

#### Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA generators list

RCRA-VSQGRCRA - V	ery Small Quantity Generators (	(Formerly Conditionally Exempt Small Quantity
Generator	rs)	

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	. Engineering Controls Sites List
	Institutional Controls Sites List

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites Database

SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs

PFAS Contamination Site Location Listing

Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision

RMP...... Risk Management Plans RAATS.....RCRA Administrative Action Tracking System

PRP......Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES...... Abandoned Mines

FINDS\_\_\_\_\_Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI\_\_\_\_\_ Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO\_\_\_\_\_ UIC GEO (GEOTRACKER)
WASTEWATER PITS\_\_\_\_\_ Oil Wastewater Pits Listing
WDS\_\_\_\_\_ Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

MINES MRDS..... Mineral Resources Data System HWTS..... Hazardous Waste Tracking System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Auto\_\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_ EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE INC TELEDYN	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C12	80
FPA ID:: CAD008386641				

#### Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE INC TELEDYN EPA ID:: CAD008386641	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C12	80

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE INC TELEDYN	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C12	80
EPA ID:: CAD008386641				

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOME DEPOT USA INC H	1151 W LUGONIA AVE	SW 0 - 1/8 (0.079 mi.)	A2	13
FPA ID:: CAR000169136				

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE BATTERY PRO Facility Id: 80001578 Facility Id: 36360017 Status: No Further Action Status: Refer: RCRA	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185
REDLANDS FARMING COM Facility Id: 36350019 Status: Refer: Other Agency	780 WEST SAN BERNARD	NE 1/4 - 1/2 (0.385 mi.)	17	247
NEW HIGH SCHOOL NO.3 Facility Id: 36010062 Status: No Further Action	TEXAS STREET/W. PION	N 1/2 - 1 (0.643 mi.)	18	249
SO CAL GAS/REDLANDS Facility Id: 36490112 Status: Active	STATE STREET AT REDL	SSE 1/2 - 1 (0.949 mi.)	D20	254

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXAS STREET PUMPING  Database: LUST REG 8, Date of Go Facility Status: Case Closed Global ID: T0607100281	1401 TEXAS STREET overnment Version: 02/14/2005	E 1/8 - 1/4 (0.182 mi.)	B7	73
WELL 31-A  Database: LUST, Date of Government Global Id: T0607100281  Status: Completed - Case Closed	<b>1401 TEXAS ST</b> ent Version: 03/08/2021	E 1/8 - 1/4 (0.182 mi.)	В9	75
TELEDYNE BATTERY Database: LUST REG 8, Date of Go Facility Status: Case Closed Global ID: T0607100086	840 BROCKTON AVE overnment Version: 02/14/2005	SSE 1/8 - 1/4 (0.193 mi.)	C10	79
TELEDYNE BATTERY PRO Database: LUST, Date of Government	<b>840 W BROCKTON AVE</b> ent Version: 03/08/2021	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

Global Id: T0607100086

Status: Completed - Case Closed

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE	840 W BROCKTON AVENU	SSE 1/8 - 1/4 (0.245 mi.)	C14	245
Database: SLIC REG 8, Date of G	overnment Version: 04/03/2008	. ,		
Facility Status: Post-Investigation/I	Remediation Monitoring			
TELEDYNE	840 BROCKTON AVENUE	SE 1/4 - 1/2 (0.353 mi.)	16	247
Database: CPS-SLIC, Date of Gov	ernment Version: 03/08/2021	. ,		

Facility Status: Completed - Case Closed

Global Id: SLT8R1934070

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #33292	1161 W LUGONIA AVE	SW 0 - 1/8 (0.084 mi.)	A3	58
Database: UST, Date of Governme	ent Version: 03/08/2021			
Facility Id: FA0007633				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STORM,REDLANDS	840 WEST BROCKTON AV	SSE 1/4 - 1/2 (0.285 mi.)	15	245

#### Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE BATTERY PRO	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185
Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE 7-ELEVEN INC #33292	1151 W LUGONIA AVE 1161 W LUGONIA AVE	SW 0 - 1/8 (0.079 mi.) SW 0 - 1/8 (0.084 mi.)	A1 A5	9 61

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
WELL 31-A Status: A Tank Status: A Comp Number: 55070	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	B6	70
TEXAS STREET PUMPING Status: A Tank Status: A Comp Number: 55071	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	B8	74
TELEDYNE BATTERY PRO Status: A Tank Status: A Comp Number: 717	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

HIST UST: Historical UST Registered Database.

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

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
WELL 31-A	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	В6	70
TEXAS STREET PUMPING Facility Id: 00000055071	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	B8	74
<b>WELL 31-A</b> Facility Id: 00000055070	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	B9	<i>7</i> 5
TELEDYNE BATTERY PRO Facility Id: 00000000717	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #33292	1161 W LUGONIA AVE	SW 0 - 1/8 (0.084 mi.)	A5	61

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
WELL 31-A Facility Id: 36000428 Status: A	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	B6	70
TELEDYNE BATTERY PRO Facility Id: 36000274 Status: A	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
7 ELEVEN STORE 33292	1161 W LUGONIA AVE	SW 0 - 1/8 (0.084 mi.)	A4	58
EPA ID:: CAL000261652				

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

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE INC TELEDYN	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C12	80
EPA ID:: CAD008386641				

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXAS STREET PUMPING Cleanup Status: COMPLETED - CA	1401 TEXAS STREET	E 1/8 - 1/4 (0.182 mi.)	B7	73
TELEDYNE BATTERY PRO Cleanup Status: COMPLETED - CA	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>WELL 31-A</b> Reg Id: 083602328T Reg Id: 083602259T	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	В6	70

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE BATTERY PRO	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185
EPA ID: CAD008386641				
Cleanup Status: CLOSED				

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/19/2021 has revealed that there are 5 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELL 31-A Facility Status: INACTIVE Facility Id: FA0007804	1401 TEXAS ST	E 1/8 - 1/4 (0.182 mi.)	В9	75
POLING RESIDENCE Facility Status: INACTIVE Facility Id: FA0007611	1314 TEXAS ST	ESE 1/8 - 1/4 (0.199 mi.)	11	80
TELEDYNE BATTERY PRO	840 W BROCKTON AVE	SSE 1/8 - 1/4 (0.245 mi.)	C13	185

Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0006608

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE Facility Status: ACTIVE Facility Id: FA0006659	1151 W LUGONIA AVE	SW 0 - 1/8 (0.079 mi.)	A1	9
<b>7-ELEVEN INC #33292</b> Facility Status: ACTIVE Facility Id: FA0007633	1161 W LUGONIA AVE	SW 0 - 1/8 (0.084 mi.)	A5	61

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO CAL GAS/REDLANDS	STATE STREET AT REDL	SSE 1/2 - 1 (0.917 mi.)	D19	254

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

Site Name Database(s)

LUGONIA AVE & ALABAMA ST

REDLANDS SMUDGE POT TANKS SITE UNIVERSAL RUNDEL REDLANDS FARMING CO ALABAMA STREET ILLEGAL DISPOSAL SI CHURCH STREET LANDFILL CRAFTON-REDLANDS AREA EDISON/REDLANDS MGP

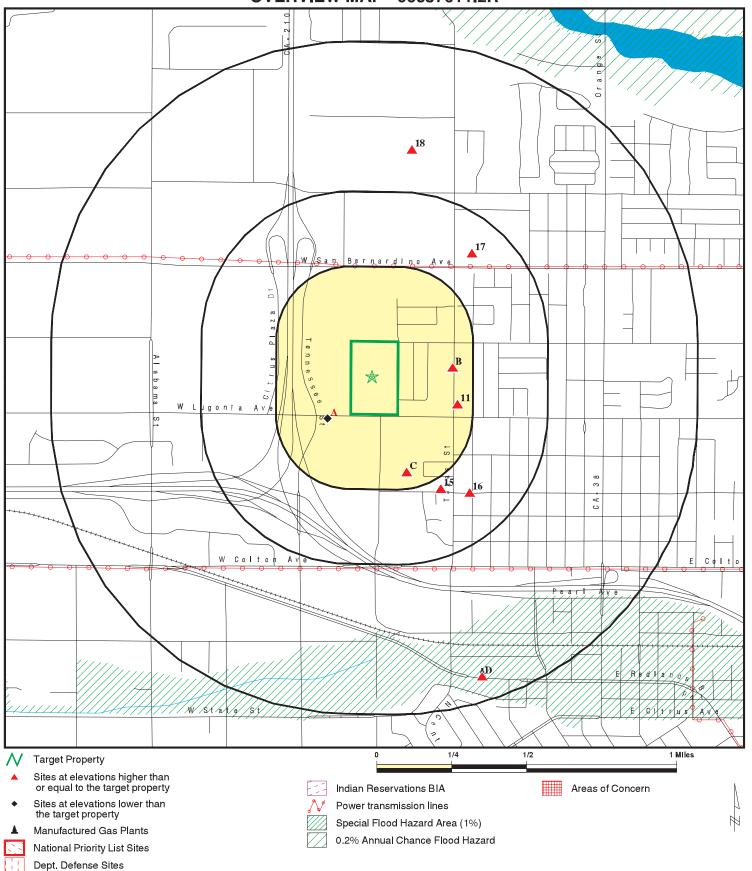
**CIWQS** CDL SEMS

SEMS-ARCHIVE SEMS-ARCHIVE SWF/LF SWF/LF

CA BOND EXP. PLAN

EDR MGP

## **OVERVIEW MAP - 06537611.2R**



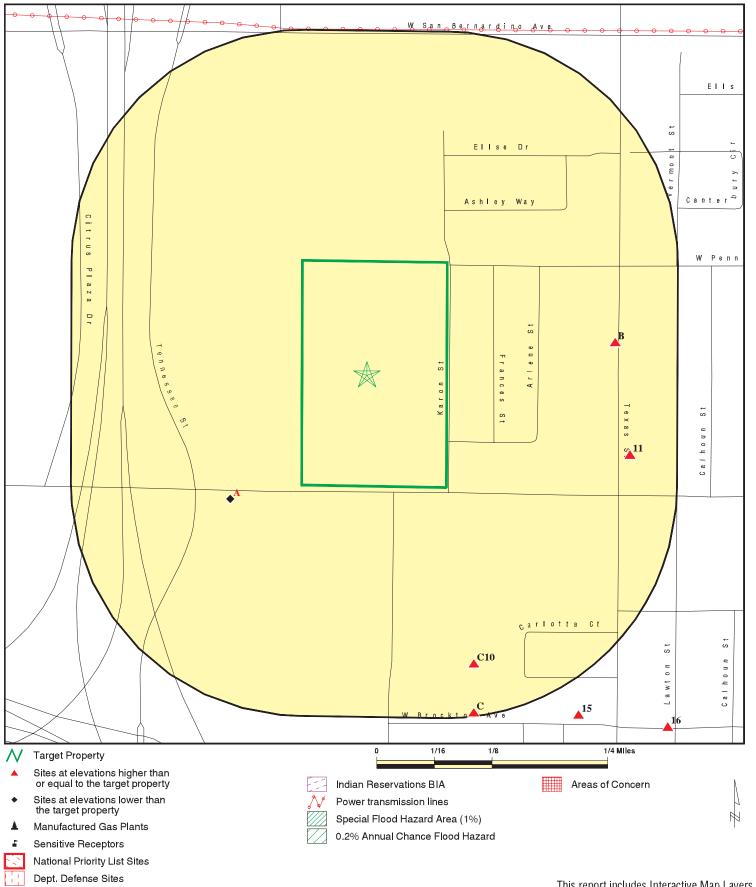
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1006 W Lugonia Ave.

ADDRESS: 1006 W Lugonia Ave.
Redlands CA 92374
LAT/LONG: 34.071996 / 117.195933

CLIENT: Hillmann Environmental Co.
CONTACT: Shilpa Sunil
INQUIRY #: 06537611.2r
DATE: June 15, 2021 12:48 pm

## **DETAIL MAP - 06537611.2R**



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: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave. Redlands CA 92374 LAT/LONG: 34.071996 / 117.195933

CLIENT: Hillmann Environmental Co.

CONTACT: Shilpa Sunil INQUIRY #: 06537611.2r

DATE: June 15, 2021 12:52 pm

Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
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
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	1 0 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional con engineering controls reg								
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	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	1	1	2	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank li	ists						
LUST	0.500		0	4	0	NR	NR	4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 1	0 1	NR NR	NR NR	0 2	
State and tribal registere	d storage tar	ık lists							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0	
State and tribal voluntary	cleanup site	es							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	olid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste/								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 2 0	NR 0 0 NR 0 1 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 3 0	
Local Lists of Registered Storage Tanks									
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 1 0	3 4 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 4 1 2	
Local Land Records									
LIENS	0.001		0	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
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	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 EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.001 0.500 0.500 0.001 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.500 0.550		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 RR 1 RR 8 0 R R R R R R R R O R R R R O O O O O O	NR O O O R R R R R O R R R R R R R R O R R R R R R R R R R R R R R R R R R R R	NR O O NR NR NR NR O R R R R R R R R R R	NR N	1 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	NR NR 0 NR 0 0 2	NR NR 0 NR NR 0 0	NR NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
EMI	0.001		Ö	NR	NR	NR	NR	Ö	
ENF	0.001		0	NR	NR	NR	NR	0	
Financial Assurance	0.001		0	NR	NR	NR	NR	0	
HAZNET	0.001		0	NR	NR	NR	NR	0	
ICE	0.001		0	NR	NR	NR	NR	0	
HIST CORTESE	0.500		0	1	0	NR	NR	1	
HWP	1.000		0	1	0	0	NR	1	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	0.001		0	NR	NR	NR	NR	0	
San Bern. Co. Permit	0.250		2	3	NR	NR	NR	5	
PEST LIC	0.001		0	NR	NR	NR	NR	0	
PROC	0.500		0	0 0	0 0	NR 0	NR NR	0	
Notify 65 UIC	1.000 0.001		0 0	NR	NR	NR	NR NR	0 0	
UIC GEO	0.001		0	NR	NR	NR	NR	0	
WASTEWATER PITS	0.500		0	0	0	NR	NR	0	
WDS	0.001		0	NR	NR	NR	NR	0	
WIP	0.250		0	0	NR	NR	NR	0	
MILITARY PRIV SITES	0.001		Ö	NR	NR	NR	NR	0	
PROJECT	0.001		Ŏ	NR	NR	NR	NR	Ö	
WDR	0.001		Ō	NR	NR	NR	NR	0	
CIWQS	0.001		0	NR	NR	NR	NR	0	
CERS	0.001		0	NR	NR	NR	NR	0	
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0	
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0	
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0	
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0	
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0	
MINES MRDS	0.001		0	NR	NR	NR	NR	0	
HWTS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	1	NR	1	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		Ō	NR	NR	NR	NR	Ō	
- Totals		0	8	27	3	3	0	41	

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 THE HOME DEPOT STORE #1013 CERS HAZ WASTE S105698104
SW 1151 W LUGONIA AVE San Bern, Co. Permit N/A

SW 1151 W LUGONIA AVE San Bern. Co. Permit N/A < 1/8 REDLANDS, CA 92374 CERS

0.079 mi.

415 ft. Site 1 of 5 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: THE HOME DEPOT STORE #1013

 Actual:
 Address:
 1151 W LUGONIA AVE

 1286 ft.
 City,State,Zip:
 REDLANDS, CA 92374

 Site ID:
 403804

 CERS ID:
 10045531

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: THE HOME DEPOT STORE #1013

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: 09/30/2021

Name: THE HOME DEPOT STORE #1013

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: PT0001009

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: ACTIVE Expiration Date: 09/30/2021

CERS:

Name: THE HOME DEPOT STORE #1013

Address: 1151 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 403804 CERS ID: 10045531

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403804

Site Name: The Home Depot Store #1013

Violation Date: 04-13-2020

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.19

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: Returned to compliance on 04/22/2020. 2018 Source Reduction Plan

(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

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## THE HOME DEPOT STORE #1013 (Continued)

S105698104

**EDR ID Number** 

the 2018 reporting year. Provide this Division a copy of the prepared

2018 Source Reduction Plan.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 403804

Site Name: The Home Depot Store #1013

Violation Date: 05-12-2017

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 05/23/2017. 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

Evaluation:

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

Eval Program: HMRRP 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 - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW
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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

## THE HOME DEPOT STORE #1013 (Continued)

S105698104

**EDR ID Number** 

Eval Date: 05-12-2017

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: 05-12-2017 Violations Found: Yes

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

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)

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

Enf Action Notes: Not reported

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown Affiliation State: CT

Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: The Home Depot U.S.A., Inc.

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## THE HOME DEPOT STORE #1013 (Continued)

S105698104

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Property Owner

Entity Name: THE HOME DEPOT U.S.A., INC.

Entity Title: Not reported

Affiliation Address: 2455 Paces Ferry Road, C-19

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Phone:

Atlanta

GA

United States

30339

(770) 433-8211

Affiliation Type Desc: Legal Owner

Entity Name: The Home Depot U.S.A., Inc.

Entity Title: Not reported

Affiliation Address: 2455 Paces Ferry Road, C-19

Affiliation City: Atlanta
Affiliation State: GA

Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: **Document Preparer Entity Name:** ARCADIS U.S., Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: ARCADIS U.S., Inc.

Entity Title: Not reported

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown
Affiliation State: CT

Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Falcetti, Agent for The Home Depot Entity Title: Regulatory Compliance Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Direction Distance

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

THE HOME DEPOT STORE #1013 (Continued)

S105698104

**Entity Name:** The Home Depot USA, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

**HOME DEPOT USA INC HD 1013** RCRA-SQG **A2** 1009216527 SW 1151 W LUGONIA AVE **HAZNET** CAR000169136

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

0.079 mi.

415 ft. Site 2 of 5 in cluster A

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2005-06-29 00:00:00.0

HOME DEPOT USA INC HD 1013 Handler Name: Actual:

1151 W LUGONIA AVE Handler Address: 1286 ft.

> Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAR000169136 Contact Name: **ROBERT PERKINS** 1905 ASTON AVE Contact Address: Contact City, State, Zip: CARLSBAD, CA 92008

Contact Telephone: 760-602-8700 Contact Fax: Not reported

Contact Email: RPERKINS@3ECOMPANY.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 1905 ASTON AVE Mailing Address: Mailing City, State, Zip: CARLSBAD, CA 92008 Owner Name: HOME DEPOT USA

Owner Type: Private

HOME DEPOT USA 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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:

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

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2005-12-15 17:26:54.0

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
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018

Direction Distance

Elevation Site Database(s) EPA ID Number

## HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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: F005

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.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private

Date Became Current: 2001-06-28 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private

Date Became Current: 2001-06-28 00:00:00.

Date Ended Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD Owner/Operator City, State, Zip: ATLANTA, GA 30339

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2005-06-29 00:00:00.0

Handler Name: HOME DEPOT USA INC HD 1013

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Direction Distance

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

**HOME DEPOT USA INC HD 1013 (Continued)** 

1009216527

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44411

NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HAZNET:

HOME DEPOT #1013 Name: Address: 1151 W LUGONIA AVE

Not reported Address 2:

City,State,Zip: REDLANDS, CA 775070000 Contact: **ASHLEY CAMPBELL** 

Telephone: 7139855472 Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

2019 Year:

CAR000169136 Gepaid: TSD EPA ID: CAD008364432

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)

0.58450 Tons:

2019 Year:

Gepaid: CAR000169136 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)

Tons: 0.05300

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: AZR000515924

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: 10.31550

Year: 2019

Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

 Gepaid:
 CAR000169136

 TSD EPA ID:
 AZR000515924

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: 0.08300

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 NVD980895338

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: 0.00250

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 NVD980895338

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H070 - Tons: 0.00100

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD980884183

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: 0.00150

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 NVD980895338

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: 0.56350

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

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

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

Tons: 0.04700

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD008364432

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)

Tons: 0.30700

Click this hyperlink while viewing on your computer to access 115 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

Additional Info:

Year: 2017

Gen EPA ID: CAR000169136

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.0065Waste Quantity:13Quantity Unit:PAdditional Code 1:D018Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 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
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported
Not reported

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

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

Quantity Tons:0.022Waste Quantity:44Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20171228

 Creation Date:
 8/7/2018 18:30:18

 Receipt Date:
 20180104

 Manifest ID:
 001729953PSC

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.007Waste Quantity:14Quantity Unit:PAdditional Code 1:D008Additional Code 2:D007Additional Code 3:D005Additional Code 4:D001Additional Code 5:Not reported

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:** 0.014 Waste Quantity: 28 **Quantity Unit:** Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Direction Distance

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

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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: 0.003 Waste Quantity: 6 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported 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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported 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 TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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: 0.002 Waste Quantity: 4 Ρ Quantity Unit:

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

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 TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

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

Quantity Tons: 0.0535 Waste Quantity: 107 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171221

Creation Date: 8/3/2018 18:30:48 Receipt Date: 20180102 Manifest ID: 001724577PSC 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 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.0145 Waste Quantity: 29 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20171221

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

 Creation Date:
 8/3/2018 18:30:48

 Receipt Date:
 20180102

 Manifest ID:
 001724577PSC

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: Р Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20121212

Creation Date: 3/21/2013 22:15:06

Receipt Date: 20121231
Manifest ID: 000423043PSC

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.045 Waste Quantity: 90 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121212 Creation Date: Not reported Receipt Date: Not reported 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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: 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

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121212 Creation Date: Not reported Receipt Date: Not reported 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: Not reported Waste Quantity: Not reported Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121212 Creation Date: Not reported Receipt Date: Not reported 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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: 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: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121212 Creation Date: Not reported Receipt Date: Not reported 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 TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

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

Quantity Tons: 0.19 50 Waste Quantity: Quantity Unit: G

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121212

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Waste Code Description:

RCRA Code:

CAD008364432
RHO CHEM LLC
Not reported
Not reported
Not reported
Not reported

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

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

Quantity Tons:0.2125Waste Quantity:425Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Not reported

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

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

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20121212

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:** 0.005 Waste Quantity: 10 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.046 Waste Quantity: 92 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Trans 2 EPA ID:

Year: 2013

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

Direction Distance

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

## **HOME DEPOT USA INC HD 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131227 Creation Date: Not reported Receipt Date: Not reported 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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

**Quantity Tons:** 0.019 Waste Quantity: 38 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

20131227 Shipment Date: Creation Date: Not reported Receipt Date: Not reported 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

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

Quantity Tons: 0.056 Waste Quantity: 112 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131227 Creation Date: Not reported Receipt Date: Not reported 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: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131227 Creation Date: Not reported Receipt Date: Not reported 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 TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

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

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

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

# HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0055Waste Quantity:11Quantity Unit:PAdditional Code 1:Not rep

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not repo

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

Shipment Date: 20131227 Creation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0665Waste Quantity:133Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 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 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Trans 2 EPA ID:

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: Ρ Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

 Shipment Date:
 20131219

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

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

Quantity Tons:0.0785Waste Quantity:157Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAR000169136

 Shipment Date:
 20111214

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

RCRA Code: D035

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: Р Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

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

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste Waste Code Description: RCRA Code: Not reported

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

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

Quantity Tons: 0.1075 Waste Quantity: 215 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

Trans 2 EPA ID:

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 Additional Code 2: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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

 Shipment Date:
 20111214

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: 0.008 Waste Quantity: 16 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20111214

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

Not reported

Not reported

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

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

Quantity Tons: 0.145
Waste Quantity: 290
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20111214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122723MWI

Direction Distance

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

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

20111114

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

Quantity Tons: 0.012 Waste Quantity: 24 Quantity Unit:

Shipment Date:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Creation Date: Not reported Receipt Date: Not reported 000210608PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

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

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

Quantity Tons: 0.1325 Waste Quantity: 265 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111114 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000210608PSC CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

TSDF Alt Name: Not reported

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:0.0175Waste Quantity:35Quantity Unit:P

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:
Not reported
Not reported
Not reported

Shipment Date: 20111114 Creation Date: Not reported Receipt Date: Not reported 000210608PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:0.008Waste Quantity:16Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAR000169136

 Shipment Date:
 20101209

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Direction Distance

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

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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

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

0.0185 Quantity Tons: Waste Quantity: 37 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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 Quantity Unit: Ρ D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209 2/8/2011 18:30:44 Creation Date: 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076050MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported 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 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

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

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

Quantity Tons: 0.116 Waste Quantity: 232 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076050MWI Trans EPA ID: CAD008364432

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 291 - Latex waste Waste Code Description: RCRA Code: Not reported

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

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

Quantity Tons: 0.096 Waste Quantity: 192 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076050MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:** 0.01 Waste Quantity: 20 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

20101209 Shipment Date: Creation Date: Not reported Receipt Date: Not reported 000076050MWI Manifest ID: 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

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 37 Waste Quantity: Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076050MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20101209 Creation Date: Not reported Receipt Date: Not reported 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste Waste Code Description: RCRA Code: Not reported

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

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

Quantity Tons: 0.116 Waste Quantity: 232 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

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

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: Ρ Additional Code 1: D018 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: P

Additional Code 1: D008

Additional Code 2: D007

Additional Code 3: D005

Additional Code 4: D001

Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141224

 Creation Date:
 6/25/2015 22:15:06

 Receipt Date:
 20150102

 Manifest ID:
 000914502PSC

 Trans EPA ID:
 CAD008364432

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0115Waste Quantity:23Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 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

Direction Distance

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

### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0015 Waste Quantity: 3 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

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

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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

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

Quantity Tons:0.0135Waste Quantity:27Quantity Unit:PAdditional Code 1:D008Additional Code 2:D007Additional Code 3:D005Additional Code 4:D001Additional Code 5:Not reported

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0245Waste Quantity:49Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141211

Creation Date: 2/26/2015 22:14:59

 Receipt Date:
 20141216

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

Additional Code 5: Not reported

Shipment Date: 20141211

 Creation Date:
 2/26/2015 22:14:59

 Receipt Date:
 20141216

 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
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported

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

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

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAR000169136

Shipment Date: 20091209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000027493MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste Waste Code Description: RCRA Code: Not reported

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

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

Quantity Tons:0.134Waste Quantity:268Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091209

Direction Distance

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

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste Waste Code Description: RCRA Code: Not reported

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

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

**Quantity Tons:** 0.123 Waste Quantity: 246 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

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

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

Quantity Tons: 0.041 Waste Quantity: 82 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 000027493MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.164

Quantity Tons: Waste Quantity: 328 Quantity Unit: Р D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091209 Creation Date: Not reported Receipt Date: Not reported 000027493MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.023 Waste Quantity: 46 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000027493MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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)

Direction Distance Elevation

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

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**Quantity Tons:** 0.081 Waste Quantity: 162 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091209 Creation Date: Not reported Not reported Receipt Date: 000027493MWI Manifest ID: Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

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

20091209

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

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.0275 Waste Quantity: 55 **Quantity Unit:** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

Additional Code 5: Not reported

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** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:
 P

 Additional Code 1:
 D008

 Additional Code 2:
 D007

 Additional Code 3:
 D005

 Additional Code 4:
 D001

Additional Code 5: Not reported

Shipment Date: 20091019 Creation Date: 2/3/2010 18:30:35 Receipt Date: 20091022 Manifest ID: 005463700JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:0.083Waste Quantity:166Quantity Unit:PAdditional Code 1:D011Additional Code 2:D008Additional Code 3:D006Additional Code 4:Not reportedAdditional Code 5:Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAR000169136

Shipment Date: 20151231

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

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

Quantity Tons:0.16Waste Quantity:320Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:
 P

 Additional Code 1:
 D008

 Additional Code 2:
 D007

 Additional Code 3:
 D005

 Additional Code 4:
 D001

Additional Code 5: Not reported

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# HOME DEPOT USA INC HD 1013 (Continued)

1009216527

**EDR ID Number** 

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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 Quantity Unit: Р D018 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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)

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: 0.011 Waste Quantity: 22 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001179726PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Direction Distance

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

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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: 0.011 Waste Quantity: 22 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAR000169136

Shipment Date: 20151231

3/25/2016 22:15:42 Creation Date: 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151231

Trans 2 EPA ID:

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 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:
 P

 Additional Code 1:
 D008

 Additional Code 2:
 D007

 Additional Code 3:
 D005

 Additional Code 4:
 D001

 Additional Code 5:
 Not reported

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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.011Waste Quantity:22Quantity Unit:PAdditional Code 1:D018Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151231

 Creation Date:
 3/25/2016 22:15:42

 Receipt Date:
 20160105

 Manifest ID:
 001179726PSC

 Trans EPA ID:
 CAD008364432

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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: 0.001 Waste Quantity: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

**EDR ID Number** 

Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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:0.011Waste Quantity:22Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151231

Direction Distance

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

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

Creation Date: Not reported Not reported Receipt Date: 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151231 Creation Date: Not reported Receipt Date: Not reported 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** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.062 Waste Quantity: 124 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151231 Creation Date: Not reported Receipt Date: Not reported 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

Direction Distance

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

#### **HOME DEPOT USA INC HD 1013 (Continued)**

1009216527

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151231 Creation Date: Not reported Receipt Date: Not reported 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** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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:** 0.011 22 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: HOME DEPOT #1013 Address: 1151 W LUGONIA AVE

Address 2: Not reported

City, State, Zip: REDLANDS, CA 923740000

CAR000169136 EPA ID: Not reported Inactive Date: Create Date: 01/17/2006 Last Act Date: 08/24/2020 Mailing Name: Not reported

9950 CHEMICAL ROAD Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PASADENA, TX 775070000 Owner Name: HOME DEPOT USA Owner Address: 2455 PACES FERRY RD

Direction Distance

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

**HOME DEPOT USA INC HD 1013 (Continued)** 

1009216527

Owner Address 2: Not reported

ATLANTA, GA 30339 Owner City, State, Zip: Contact Name: **ASHLEY CAMPBELL** Contact Address: 9950 CHEMICAL ROAD

Contact Address 2: Not reported

City, State, Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAR000169136

Create Date: 2009-10-12 09:10:54.017

NAICS Code: 44413

NAICS Description: Hardware Stores Issued EPA ID Date: 2006-01-17 08:42:00

Inactive Date: Not reported

Facility Name: HOME DEPOT #1013 Facility Address: 1151 W LUGONIA AVE

Facility Address 2: Not reported REDLANDS Facility City: Facility County: Not reported

Facility State: CA

923740000 Facility Zip:

UST U004264008 А3 7-ELEVEN INC #33292 SW N/A

1161 W LUGONIA AVE < 1/8 REDLANDS, CA 92374

0.084 mi.

443 ft. Site 3 of 5 in cluster A

UST: Relative: Lower

Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE Actual: City, State, Zip: REDLANDS, CA 92374 1285 ft.

Facility ID: FA0007633

Permitting Agency: San Bernardino County Fire Department

Latitude: 34.06979 Longitude: -117.198624

**7 ELEVEN STORE 33292 RCRA NonGen / NLR** 1024805076 Α4 CAL000261652

SW 1161 W LUGONIA AVE REDLANDS, CA 92374 < 1/8

0.084 mi.

1285 ft.

443 ft. Site 4 of 5 in cluster A

Relative: RCRA NonGen / NLR:

Lower 2002-10-31 00:00:00.0 Date Form Received by Agency:

Handler Name: 7 ELEVEN STORE 33292 Actual:

Handler Address: 1161 W LUGONIA AVE Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000261652

Contact Name: JOSE RIOS Contact Address: 1722 ROUTH STREET **DALLAS, TX 75201** 

Contact City, State, Zip: Contact Telephone: 972-828-6592 Contact Fax: 972-828-1095

Contact Email: JOSE.RIOS@7-11.COM

Contact Title: Not reported

Distance Elevation

Site Database(s) EPA ID Number

7-ELEVEN INC.

Other

# 7 ELEVEN STORE 33292 (Continued)

Owner Name:

Owner Type:

1024805076

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 711 Mailing City, State, Zip: **DALLAS, TX 75221** 

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: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

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
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# 7 ELEVEN STORE 33292 (Continued)

1024805076

**EDR ID Number** 

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:24:27.0

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
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Not reported
Not reported

Owner/Operator Address: 1722 ROUTH STREET
Owner/Operator City,State,Zip: DALLAS, TX 75201
Owner/Operator Telephone: 972-828-6592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: 7-ELEVEN INC.

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 711 Owner/Operator City, State, Zip: DALLAS, TX 75221 Owner/Operator Telephone: 714-771-5484 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-10-31 00:00:00.0

Handler Name: 7 ELEVEN STORE 33292

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

Direction Distance

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

#### 7 ELEVEN STORE 33292 (Continued)

1024805076

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

7-ELEVEN INC #33292 CERS HAZ WASTE \$107148169 Α5

SW 1161 W LUGONIA AVE **CERS TANKS** N/A < 1/8 REDLANDS, CA 92374 San Bern. Co. Permit

0.084 mi. **CFRS** 

443 ft. Site 5 of 5 in cluster A Relative: **CERS HAZ WASTE:** 

Lower Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE Actual: REDLANDS, CA 92374 1285 ft.

City,State,Zip: Site ID: 875

CERS ID: 10047250 **CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip:

Site ID: 875 CERS ID: 10047250

CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: 7-ELEVEN INC #33292 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 City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO 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

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: 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
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: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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 02/21/2017. OBSERVATION: THE INSURANCE

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.

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 TanknologyG s Maintenance Division for support. Technician Quiros reported to the facility. A Cold Start was performed on the monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

#### 7-ELEVEN INC #33292 (Continued)

Violation Division:

S107148169

**EDR ID Number** 

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 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: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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 02/08/2019. OBSERVATION: Expired Certificate

of Financial Responsibility letter. CORRECTIVE ACTION: Update and

resubmit current CFR letter via 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: 01-05-2018

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: 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

**EDR ID Number** 

**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: 01-09-2019

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

Site Name: 7-ELEVEN INC #33292

Violation Date: 01-05-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2018 Violations Found: Yes

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

ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION **Eval Notes:** 

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

Eval Program: **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

01-06-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **UST HANDLER INSPECTION Eval Notes:** 

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

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

**Eval General Type:** Compliance Evaluation Inspection

01-06-2017 Eval Date: 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: Other/Unknown Eval Date: 01-09-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

OVERFILL PREVENTION EQUIPMENT TESTING **Eval Notes:** 

Eval Division: San Bernardino County Fire Department

Eval Program: UST **Eval Source: CERS** 

**Eval General Type:** Compliance Evaluation Inspection

01-09-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

01-10-2020 Eval Date:

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** UST HM HW INSPECTIONS

Direction Distance

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

#### 7-ELEVEN INC #33292 (Continued)

S107148169

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

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

Eval General Type: Compliance Evaluation Inspection

01-10-2020 Eval Date:

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: 01-11-2016

Violations Found: No

Eval Type: Routine done by local agency

7-ELEVEN#33292- UST MONITORING CERTIFICATION **Eval Notes:** 

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

UST Eval Program: Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2016

Violations Found: No

Eval Type: Routine done by local agency

7-ELEVEN#33292- UST WASTE INSPECTION **Eval Notes: Eval Division:** San Bernardino County Fire Department

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

**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 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: 01-13-2014

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** 

Direction Distance

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

# 7-ELEVEN INC #33292 (Continued)

S107148169

**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:

Eval Notes: UST FIELD INSPECTION-FINAL FOR WORK PERFORMED UNDER

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

Eval Date: 01-13-2015

Violations Found: No

Routine done by local agency Eval Type: 7-ELEVEN- UST INSPECTION **Eval Notes: Eval Division:** San Bernardino County Fire Department

**HMRRP** Eval Program: 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: 01-13-2015

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 **CERS Eval Source:** 

**Enforcement Action:** 

Site ID: 875

7-ELEVEN INC #33292 Site Name: Site Address: 1161 W LUGONIA AVE

REDLANDS Site City: Site Zip: 92374 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 Notes: Not reported

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST **CERS** Enf Action Source:

Coordinates:

Site ID: 875

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

**EDR ID Number** 

Facility Name: 7-ELEVEN INC #33292

Env Int Type Code: HWG
Program ID: 10047250
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.069790
Longitude: -117.198608

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
7-ELEVEN INC
Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: DALLAS
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner

Entity Name: GAIL L. REITER, TRUSTEE OF THE G

Entity Title: Not reported

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: 7-ELEVEN INC Entity Title: Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: DALLAS
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Document Preparer

Entity Name: Stantec Consulting Services Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

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

#### 7-ELEVEN INC #33292 (Continued)

S107148169

Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: JAMIL HERSHEWE

**Entity Title:** Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country:

Not reported Affiliation Zip: 75221 Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Amandeep Singh Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (909) 792-5959

Affiliation Type Desc: **UST Property Owner Name** 

Entity Name: GAIL L REITER TRUSTEE OF THE G

Entity Title: Not reported

Affiliation Address: 32355 S PACIFIC COAST HWY

Affiliation City: LAGUNA BEACH

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92651

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: **UST Tank Owner Entity Name:** 7-ELEVEN INC Entity Title: Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX

**United States** Affiliation Country: Affiliation Zip: 75221 (800) 828-0711 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Entity Title: Not reported Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX Affiliation Country: Not reported

Affiliation Zip: 75221 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: STEPHEN BOYD

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### 7-ELEVEN INC #33292 (Continued)

S107148169

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation 7-ELEVEN INC. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant Entity Name: STEPHEN BOYD

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

 B6
 WELL 31-A
 SWEEPS UST
 \$101619383

 East
 1401 TEXAS ST
 HIST UST
 N/A

1/8-1/4 0.182 mi.

963 ft. Site 1 of 4 in cluster B

REDLANDS, CA 92373

Number:

Relative: SWEEPS UST:

 Higher
 Name:
 WELL 31-A

 Actual:
 Address:
 1401 TEXAS ST

 1324 ft.
 City:
 REDLANDS

 Status:
 Active

 Comp Number:
 55070

Board Of Equalization: Not reported Referral Date: 09-10-91 Action Date: 09-10-91 Created Date: 02-29-88 Owner Tank Id: 28023

SWRCB Tank ld: 36-000-055070-000001

9

Tank Status: A
Capacity: 250
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 1

HIST UST:

Name: WELL 31-A

Address: 1401 TEXAS STREET
City,State,Zip: REDLANDS, CA 92373

**CA FID UST** 

**HIST CORTESE** 

MAP FINDINGS Map ID Direction

Distance

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

WELL 31-A (Continued) S101619383

File Number: 00029CA8

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029CA8.pdf URL:

Not reported Region: Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

36000428 Facility ID: Regulated By: **UTNKA** Regulated ID: 00055070 Cortese Code: Not reported SIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 31-A (Continued) S101619383

Facility Phone: Not reported Not reported Mail To: Mailing Address: 30 CAJON ST Mailing Address 2: Not reported Mailing City, St, Zip: REDLANDS 92373 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported

Not reported

Status: Active

Comments:

Facility ID: 36000428 UTNKA Regulated By: Regulated ID: 00055071 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Not reported Mail To: Mailing Address: 30 CAJON ST Not reported Mailing Address 2: Mailing City, St, Zip: **REDLANDS 92373** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Active Status:

HIST CORTESE:

edr\_fname: R.F. WHITE CO.

edr\_fadd1: 1401

City, State, Zip: REDLANDS, CA 92374

Region: CORTESE
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

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602259T

**EDR ID Number** 

Direction Distance

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

**B7 TEXAS STREET PUMPING PLANT** LUST S105035775 **East 1401 TEXAS STREET** Cortese N/A

TEXAS STREET PUMPING PLANT

1/8-1/4 REDLANDS, CA 92374

0.182 mi.

963 ft. Site 2 of 4 in cluster B

Relative: LUST REG 8: Higher Name:

Address: 1401 TEXAS STREET Actual:

**REDLANDS** City: 1324 ft.

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083602259T Local Case Num: 93018 Soil only Case Type: Substance: Motor Oil Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported Enf Type: **CLOS** Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK UNK Leak Source:

Global ID: T0607100281 How Stopped Date: Not reported Enter Date: 6/22/1993 Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 9/1/1991 **Enforcement Date:** Not reported Close Date: 7/16/2004 Date Prelim Assessment Workplan Submitted: 5/18/1993 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 12/16/2002 Date Post Remedial Action Monitoring: Not reported Enter Date: 6/22/1993 GW Qualifies:

Soil Qualifies: ND

Operator: Not reported Facility Contact: Not reported Interim: Not reported LUST Oversite Program: 34.072623 Latitude: Longitude: -117.1912191 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0 Max MTBE Soil: 0 MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Not reported

MTBE Class: Staff: TME Staff Initials: BM7

Lead Agency: Local Agency **EDR ID Number** 

Direction Distance

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

# **TEXAS STREET PUMPING PLANT (Continued)**

S105035775

Local Agency: 36000L

UPPER SANTA ANA VALL Hydr Basin #:

Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

**NEW OIL 30W** Summary:

CORTESE:

Name: TEXAS STREET PUMPING PLANT

Address: 1401 TEXAS STREET City,State,Zip: REDLANDS, CA 92374

Region: CORTESE Envirostor Id: Not reported Global ID: T0607100281

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

**SWEEPS UST B8 TEXAS STREET PUMPING PLANT East 1401 TEXAS ST HIST UST** 

1/8-1/4 REDLANDS, CA 92373

0.182 mi.

Site 3 of 4 in cluster B 963 ft.

Relative: SWEEPS UST:

Higher TEXAS STREET PUMPING PLANT Name:

Address: 1401 TEXAS ST Actual: **REDLANDS** City: 1324 ft. Status: Active Comp Number: 55071

Number: 9 Board Of Equalization: 44-021221 09-10-91 Referral Date: Action Date: 09-10-91 02-29-88 Created Date: Owner Tank Id: 28020

36-000-055071-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 250 07-01-85 Active Date: Tank Use: **UNKNOWN**  U001575482

N/A

Direction Distance

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

# **TEXAS STREET PUMPING PLANT (Continued)**

U001575482

STG:

Not reported Content:

Number Of Tanks:

HIST UST:

TEXAS STREET PUMPING PLANT Name:

Address: 1401 TEXAS ST REDLANDS, CA 92373 City, State, Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000055071 Facility Type: Other

Other Type: WATER PUMPING PLANT Contact Name: MICHAEL HUFFSTUTLER

7147932641 Telephone:

CITY OF REDLANDS Owner Name: Owner Address: 30 CAJON STREET Owner City, St, Zip: REDLANDS, CA 92373

Total Tanks: 0001

Tank Num: 001 Container Num: 28020 Year Installed: 1962 00000250 Tank Capacity: Tank Used for: **PRODUCT** Not reported Type of Fuel:

Container Construction Thickness: .375 Leak Detection: Visual

U001575491 **B9 WELL 31-A** LUST **1401 TEXAS ST HIST UST East** N/A

1/8-1/4 0.182 mi.

REDLANDS, CA 92373

San Bern. Co. Permit 963 ft. Site 4 of 4 in cluster B **CERS** 

LUST: Relative: Higher TEXAS STREET PUMPING PLANT Name:

Address: 1401 TEXAS STREET Actual: City,State,Zip: REDLANDS, CA 92374 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: Case Worker: Not reported RB Case Number: 083602259T Local Agency: Not reported File Location: Local Agency Local Case Number: 93018 Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported ЕМІ

Direction Distance

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

WELL 31-A (Continued) U001575491

LUST:

Global Id: T0607100281

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

SANTA ANA RWQCB (REGION 8) Organization Name: 3737 Main Street, Suite 500 Address:

City: **RIVERSIDE** 

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

T0607100281 Global Id: Action Type: Other Date: 09/01/1991 Action: Leak Discovery

T0607100281 Global Id: Action Type: Other 05/18/1993 Date: Action: Leak Reported

Global Id: T0607100281 Action Type: REMEDIATION Date: 12/16/2002

Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0607100281 **ENFORCEMENT** Action Type: Date: 06/16/2004

Closure/No Further Action Letter Action:

LUST:

Global Id: T0607100281

Status: Open - Case Begin Date

Status Date: 09/01/1991

Global Id: T0607100281

Status: Open - Site Assessment

05/18/1993 Status Date:

Global Id: T0607100281 Status: Open - Remediation

12/16/2002 Status Date:

Global Id: T0607100281

Status: Completed - Case Closed

07/16/2004 Status Date:

HIST UST:

WELL 31-A Name: Address: 1401 TEXAS ST REDLANDS, CA 92373 City, State, Zip:

File Number: Not reported URL: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 31-A (Continued) U001575491

Region: STATE
Facility ID: 0000055070
Facility Type: Other

Other Type: WATER PUMPING PLANT
Contact Name: MICHAEL HUFFSTUTLER

Telephone: 7147932641

Owner Name: CITY OF REDLANDS
Owner Address: 30 CAJON STREET
Owner City, St, Zip: REDLANDS, CA 92373

Total Tanks: 0001

Tank Num: 001
Container Num: 28023
Year Installed: 1967
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .375

Leak Detection: Visual

EMI:

Name: REDLANDS CITY, MUNICIPAL UTILI

Address: 1401 TEXAS ST
City,State,Zip: REDLANDS, CA 92373

 Year:
 1995

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 69179

 Air District Name:
 SC

 SIC Code:
 4941

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 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

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

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 24

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

WELL 31-A (Continued) U001575491

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

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

**EDR ID Number** 

Direction Distance

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

WELL 31-A (Continued) U001575491

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Suite 500

**RIVERSIDE** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517823238

C10 **TELEDYNE BATTERY** LUST S105035353 SSE **840 BROCKTON AVE** 

N/A

**EDR ID Number** 

1/8-1/4 REDLANDS, CA 92374

0.193 mi.

1019 ft. Site 1 of 4 in cluster C

Relative: LUST REG 8: Higher Name: TELEDYNE BATTERY

840 BROCKTON AVE Address: Actual: 1310 ft. City: **REDLANDS** 

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed 083600803T Case Number: Local Case Num: 90201 Soil only Case Type: Heater Fuel Substance: Qty Leaked: Not reported Abate Method: Not reported NEW YORK Cross Street: Not reported Enf Type: Funding: Not reported

How Discovered: Subsurface Monitoring

How Stopped: Not reported Leak Cause: UNK Leak Source: UNK

Global ID: T0607100086 How Stopped Date: Not reported Enter Date: 5/21/1987 Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 3/30/1987 **Enforcement Date:** Not reported Close Date: 12/28/1990 Date Prelim Assessment Workplan Submitted: Not reported 3/29/1988 Date Pollution Characterization Began: Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 5/21/1987 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported

Direction Distance

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

**TELEDYNE BATTERY (Continued)** 

S105035353

N/A

Interim: Not reported LUST Oversite Program: 34.0665603 Latitude: Longitude: -117.191792 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: VJJ Staff: Staff Initials: CR2 Lead Agency:

Local Agency 36000L Local Agency:

UPPER SANTA ANA VALL Hydr Basin #:

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

**POLING RESIDENCE** San Bern. Co. Permit \$105790492 11

**ESE 1314 TEXAS ST** REDLANDS, CA 92374

1/8-1/4 0.199 mi. 1049 ft.

Relative: San Bern. Co. Permit:

Higher Name: POLING RESIDENCE Address: 1314 TEXAS ST Actual: City, State, Zip: REDLANDS, CA 92374 1325 ft.

Region: SAN BERNARDINO Facility ID: FA0007611

Owner:

POLING CHARITABLE TRUST

Permit Number: PT0013078

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: INACTIVE Expiration Date: 01/31/2003

TELEDYNE INC TELEDYNE BATTERY C12 CORRACTS 1000201836 SSE 840 W BROCKTON AVE RCRA-TSDF CAD008386641

1/8-1/4 REDLANDS, CA 92373 **RCRA-LQG** 0.245 mi. 2020 COR ACTION 1296 ft. Site 2 of 4 in cluster C **RAATS** 

Relative: CORRACTS:

Higher TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W. BROCKTON Actual: Address 2: Not reported 1311 ft. EPA ID: CAD008386641 **ENTIRE FACILITY** Area Name:

> Corrective Action: CMS COMPLETE Actual Date: 0.00:00 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY

Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY

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

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: WHSE SITE

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE SITE
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON
Address 2: Not reported
EPA ID: CAD008386641
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W. BROCKTON Address 2: Not reported

Direction Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

EPA ID: CAD008386641 **ENTIRE FACILITY** Area Name:

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 00:00.0 Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

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

RCRA-LQG:

Owner Name:

Date Form Received by Agency: 2020-02-11 00:00:00.0

TELEDYNE BATTERY PRODUCTS Handler Name:

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

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

Contact Fax: Not reported

Contact Email: EDWIN.RODRIGUEZ@TELEDYNE.COM

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

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

State District Owner: Not reported State District: Not reported

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

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: 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: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRO

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not on the Baseline

Not reported

Not reported

Permit Progress Universe: Land Disposal, Storage

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

Corrective Action Priority Ranking: No NCAPS ranking

Yes

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

No reported

Not reported

TSDFs Only Subject to CA under Discretionary Auth Universe:

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-02-11 17:47:20.0

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
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

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: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Direction Distance Elevation

on 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: 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: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

# **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator Indicator: Owner

TELEDYNE TECHNOLOGIES INC. Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE INDUSTRIES INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

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 Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

TELEDYNE BATTERY PRODUCTS Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00. **Date Ended Current:** Not reported

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

Owner/Operator Telephone: 909-793-3131 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Not reported Date Ended Current:

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 909-793-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TYLEDYNE TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.
Date Ended Current: Not reported

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

Owner/Operator Telephone: 909-793-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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 Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

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

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

805-373-4540 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

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 Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE TECHNOLOGIES, INC.

Legal Status: Private

1999-08-23 00:00:00. Date Became Current:

**Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS

Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.
Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator Indicator: Owner

TELEDYNE TECHNOLOGIES Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-24 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-07-27 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-03-01 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-10-22 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-10-22 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 2020-02-10 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Receive Date: 1996-09-01 00:00:00.0

Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-08-08 00:00:00.0

Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-02-11 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 1990-04-05 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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
Non Storage Recycler Activity:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-03-18 00:00:00.0

Handler Name: TELEDYNE AIRCRAFT PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-09-03 00:00:00.0 Handler Name: TELEDYNE CONTINENTAL MOTORS BATTERY PROD Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-03-07 00:00:00.0
Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-21 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335911

NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912

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: Generators - Pre-transport

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

1000201836

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

Date Violation was Determined: 2018-05-09 00:00:00.0 Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

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

No

Not reported

Not reported

# **TELEDYNE INC TELEDYNE BATTERY (Continued)**

Found Violation:

**Disposition Status:** 

Final Amount:

1000201836

**EDR ID Number** 

**Enforcement Type:** Not reported Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

MAP FINDINGS Map ID Direction

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Date Violation was Determined: 1991-11-21 00:00:00.0 1993-09-13 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 011

1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA Not reported

Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount:

Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No Agency Which Determined Violation:

Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Distance Elevation

on Site Database(s) EPA ID Number

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 011

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance Elevation Site

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Date Violation was Determined: 1989-01-12 00:00:00.0 Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 006

Date of Enforcement Action: 1989-05-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported
Not reported
Not reported
Not reported

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported 70000 Proposed Amount: Final Monetary Amount: 70000 Paid Amount: Not reported

Final Count: 1
Final Amount: 70000

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-06-26 00:00:00.0
Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance

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

# **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**Enforcement Type:** Not reported

Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 010

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Н Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 15000 Final Amount:

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

Violation Short Description: Generators - Pre-transport

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Date Violation was Determined: 2010-10-06 00:00:00.0 Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

EPA

Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2010-11-09 00:00:00.0

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:TSD - GeneralDate Violation was Determined:1988-12-08 00:00:00.0Actual Return to Compliance Date:1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1989-01-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 010

Date of Enforcement Action: 1992-02-20 00:00:00.0 Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Н

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** 

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Not reported

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 15000 Final Amount:

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: 1991-11-21 00:00:00.0 1993-09-13 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010

1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 1993-04-15 00:00:00.0 1993-05-07 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 013

Date of Enforcement Action: 1993-04-15 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date:

Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

TSD - Financial Requirements
1987-11-20 00:00:00.0
1988-11-08 00:00:00.0
Observed

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 003

Date of Enforcement Action: 1988-04-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Direction Distance Elevation

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Date Violation was Determined: 1988-12-08 00:00:00.0 Actual Return to Compliance Date: 1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1989-01-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Not reported

Date Violation was Determined: 1992-07-06 00:00:00.0 Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Date Violation was Determined: 1990-11-08 00:00:00.0 Actual Return to Compliance Date: 1991-01-31 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-01-23 00:00:00.0

Enforcement Identifier: 008

Date of Enforcement Action: 1990-12-23 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2010-10-06 00:00:00.0Actual Return to Compliance Date:2011-01-10 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

EPA

Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 2010-12-08 00:00:00.0

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No Appeal Initiated Date: Not reported

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Not reported

Disposition Status:

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

# TELEDYNE INC TELEDYNE BATTERY (Continued)

Final Amount:

1000201836

**EDR ID Number** 

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 011

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:TSD - GeneralDate Violation was Determined:1989-11-30 00:00:00.0Actual Return to Compliance Date:1990-02-02 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1990-02-13 00:00:00.0

Enforcement Identifier: 007

Date of Enforcement Action: 1990-01-12 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

**Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Found Violation: No

Final Count:

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

Not reported Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1987-11-20 00:00:00.0 Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 004

1988-07-01 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

C. (	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Type:	

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 011

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-03-10 00:00:00.0
Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 009

Date of Enforcement Action: 1991-11-21 00:00:00.0 Enforcement Responsible Agency: State

Enforcement Attorney:

Enforcement Attorney:

H

Otate

Not reported

H

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance Elevation Site

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Date Violation was Determined: 1987-10-01 00:00:00.0 Actual Return to Compliance Date: 1987-10-19 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1987-10-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1987-10-01 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1987-11-20 00:00:00.0
Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1987-12-30 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1991-11-21 00:00:00.0Actual Return to Compliance Date:1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 009
Date of Enforcement Action: 1991-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

Distance Elevation

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 1993-04-15 00:00:00.0

1993-05-07 00:00:00.0 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed

Violation Responsible Agency: State Scheduled Compliance Date: Not reported 014

Enforcement Identifier: Date of Enforcement Action:

1993-07-14 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**Enforcement Type:** INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported 37725 Proposed Amount: Final Monetary Amount: 1000 Paid Amount: 1000 Final Count: Final Amount: 1000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1988-12-08 00:00:00.0 Actual Return to Compliance Date: 1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0 Enforcement Identifier: 005

Date of Enforcement Action:

1989-01-20 00:00:00.0 Enforcement Responsible Agency: State

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported

SEP Scrieduled Completion Date.

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

SEP Type:

Not reported

SEP Type Description:

Proposed Amount:

Not reported

Final Monetary Amount:

Not reported

Found Violation:

Agency Which Determined Violation:

No
Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Distance Elevation

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2018-05-09 00:00:00.0 Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Not reported

Not reported

Not reported

Not reported

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Distance
Elevation Site

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Database(s)

**EDR ID Number** 

**EPA ID Number** 

Date Violation was Determined: 1991-11-21 00:00:00.0

Actual Return to Compliance Date: 1993-09-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Enforcement Identifier: 009

Date of Enforcement Action: 1991-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1994-08-04 00:00:00.0
1994-09-29 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 015

Date of Enforcement Action: 1994-08-04 00:00:00.0

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported
Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

State

Not reported

No reported

No Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1992-07-06 00:00:00.0Actual Return to Compliance Date:1993-12-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Not reported

Not reported

Not reported

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Date Violation was Determined: 1989-01-12 00:00:00.0 Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 006

Date of Enforcement Action: 1989-05-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported 70000 Proposed Amount: Final Monetary Amount: 70000 Paid Amount: Not reported

Final Count: 1 Final Amount: 70000

**Evaluation Action Summary:** 

Evaluation Date: 2018-05-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2019-04-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1994-09-13 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1999-01-05 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 1989-01-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1992-06-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2010-10-06 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 1989-02-09 00:00:00.0

 Scheduled Compliance Date:
 1989-02-22 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1993-03-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-02-09 00:00:00.0 Scheduled Compliance Date: 1989-02-22 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-09-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-03-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 1990-11-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1991-01-31 00:00:00.0 Scheduled Compliance Date: 1991-01-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2010-10-06 00:00:00.0

Evaluation Responsible Agency: EPA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1988-08-16 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1989-11-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-02 00:00:00.0 Scheduled Compliance Date: 1990-02-13 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1990-10-05 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1989-11-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1995-09-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Distance
Elevation Site Database(s)

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

**EDR ID Number** 

**EPA ID Number** 

Evaluation Date: 1992-03-10 00:00:00.0 Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-10-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1987-10-19 00:00:00.0 Scheduled Compliance Date: 1987-10-15 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Distance EDR ID Number
Elevation Site EPA ID Number

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1994-04-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1993-03-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-02-09 00:00:00.0 Scheduled Compliance Date: 1989-02-22 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

R9STA

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2016-10-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2018-05-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 1994-08-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1994-09-29 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1992-03-26 00:00:00.0

Evaluation Responsible Agency: State

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1989-01-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Distance

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

RCRA-LQG:

Date Form Received by Agency: 2020-02-11 00:00:00.0

TELEDYNE BATTERY PRODUCTS Handler Name:

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

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 Fax: Not reported

Contact Email: EDWIN.RODRIGUEZ@TELEDYNE.COM

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

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

Not reported State District Owner: State District: Not reported

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

TELEDYNE TECHNOLOGIES INC, DBA TELEDYNE BATTERY PRO Owner Name:

Owner Type:

Operator Name: TELEDYNE BATTERY PRODUCTS

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: Yes 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Not reported Sub-Part K Indicator:

Commercial TSD Indicator: No

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 Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Yes

Operating TSDE Universe:

Not rei

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-02-11 17:47:20.0

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
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

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: 2011

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:

Distance Elevation

Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

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 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: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator Indicator: Operator

TELEDYNE BATTERY PRODUCTS Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE INDUSTRIES INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

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

Owner/Operator Telephone: 213-277-3311 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 909-793-3131 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

**Date Ended Current:** Not reported

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Not reported Date Ended Current:

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

Owner/Operator Telephone: 909-793-3131 Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TYLEDYNE TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 909-793-3131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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 Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1049 CAMINO DOS RIOS

Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

805-373-4540 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

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 Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS

Legal Status: Private

1999-08-23 00:00:00. Date Became Current:

**Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private

Distance

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

## **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

TELEDYNE TECHNOLOGIES INC. Owner/Operator Name:

Legal Status: Private

1999-08-23 00:00:00. Date Became Current:

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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

Legal Status:

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: 805-373-4540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

TELEDYNE CONTINENTAL MOTORS Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Owner/Operator Indicator: Operator

TELEDYNE CONTINENTAL MOTORS Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private

Date Became Current: 1999-08-23 00:00:00.

Date Ended Current: Not reported

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

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-24 00:00:00.0

TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2012-07-27 00:00:00.0 Receive Date:

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2016-03-01 00:00:00.0 Receive Date:

TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-10-22 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-10-22 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο 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: 2020-02-10 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 1996-09-01 00:00:00.0

Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Electronic Manifest Broker: Not reported

Receive Date: 2000-08-08 00:00:00.0

Handler Name: T C M BATTERY PRODUCTS OPERATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-02-11 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 1990-04-05 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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
Non
Storage Recycler Activity:

Notation of Universal Waste:

No Recognized Trader Importer:

No Recognized Trader Exporter:

No Recognized Trader Exporter Expo

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-03-18 00:00:00.0

Handler Name: TELEDYNE AIRCRAFT PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Direction Distance Elevation

n Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: TELEDYNE CONTINENTAL MOTORS, BATTERY PRO
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2004-09-03 00:00:00.0 Handler Name: TELEDYNE CONTINENTAL MOTORS BATTERY PROD Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

MAP FINDINGS Map ID

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-03-07 00:00:00.0 TELEDYNE CONTINENTAL MOTORS, BATTERY PRO Handler Name: Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2008-02-21 00:00:00.0 Receive Date:

TELEDYNE BATTERY PRODUCTS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335911

NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335912

NAICS Description: PRIMARY BATTERY MANUFACTURING

NAICS Code: 44131

AUTOMOTIVE PARTS AND ACCESSORIES STORES NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2018-05-09 00:00:00.0 2018-06-06 00:00:00.0 Actual Return to Compliance Date:

Documented Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

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

> Not reported

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

ELEDYNE INC TELEDYNE BATTERY (Continued)	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number: Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Proposed Amount:

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attornev: Н Corrective Action Component: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Not reported

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount: Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported

Enforcement Responsible Person:

SEP Scheduled Completion Date:

SEP Sequence Number:

SEP Actual Date:

SEP Type:

SEP Defaulted Date:

SEP Type Description:

Proposed Amount:

SEP Expenditure Amount:

Enforcement Responsible Sub-Organization:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Monetary Amount:
Paid Amount:
Not reported
Pinal Count:
Not reported
Not reported
Not reported
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - General
1991-11-21 00:00:00:00
1993-09-13 00:00:00:00

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 011

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1989-01-12 00:00:00.0 Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

006

Date of Enforcement Action: 1989-05-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Direction Distance Elevation

Site Database(s) EPA ID Number

70000

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 70000 Final Monetary Amount: 70000 Not reported Paid Amount: Final Count:

Found Violation: Yes Agency Which Determined Violation: State

Final Amount:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1992-06-26 00:00:00.0
1993-03-11 00:00:00.0

Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported

MAP FINDINGS Map ID

Direction Distance

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

### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 010

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** 

**Enforcement Attorney:** Н Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 15000 Final Amount:

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

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2010-10-06 00:00:00.0 Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier:

2010-11-09 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported Not reported Enforcement Attornev:

Corrective Action Component: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1988-12-08 00:00:00.0 Actual Return to Compliance Date: 1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1989-01-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 010

Date of Enforcement Action: 1992-02-20 00:00:00.0

Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:** 

**Enforcement Attorney:** Н Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 15000 Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attornev: Н Corrective Action Component: No

Distance

Elevation Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

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

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported 15000 Final Monetary Amount: Not reported Paid Amount: Final Count:

Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1993-04-15 00:00:00.0 Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

013

Date of Enforcement Action: 1993-04-15 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported
Not reported
Not reported

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

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Monetary Amount:
Paid Amount:
Not reported
Pinal Count:
Not reported
Not reported
Not reported
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1987-11-20 00:00:00.0
1988-11-08 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 003

Date of Enforcement Action: 1988-04-14 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1988-12-08 00:00:00.0 Actual Return to Compliance Date: 1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1989-01-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Distance Elevation

n Site Database(s) EPA ID Number

Not reported

Not reported

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported

Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation:

Final Amount:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

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

# TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 1992-07-06 00:00:00.0 Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1990-11-08 00:00:00.0 Actual Return to Compliance Date: 1991-01-31 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-01-23 00:00:00.0

Enforcement Identifier: 008

Date of Enforcement Action: 1990-12-23 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not recorted

Corrective Action Component: No

MAP FINDINGS Map ID Direction

Distance

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

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

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2010-10-06 00:00:00.0 Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Documented Return to Compliance Qualifier: Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier:

Date of Enforcement Action:

2010-12-08 00:00:00.0

EPA Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: **CSEIT** Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

Not reported

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

Final Monetary Amount:

1000201836

**EDR ID Number** 

Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier:

1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attornev: Н Corrective Action Component: No

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1989-11-30 00:00:00.0 Actual Return to Compliance Date: 1990-02-02 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1990-02-13 00:00:00.0

Enforcement Identifier: 007

Date of Enforcement Action: 1990-01-12 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

R9STA

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

Not reported

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

**EDR ID Number** 

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Final Amount:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Distance Elevation

Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1987-11-20 00:00:00.0
Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

004

Date of Enforcement Action: 1988-07-01 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported
Not reported
Not reported
Not reported
Disposition Status:
Not reported
Disposition Status Description:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

R9STA

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

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

Not reported

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

Final Monetary Amount:

1000201836

Not reported Paid Amount: Not reported Final Count: Not reported Final Amount:

Found Violation:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier:

1992-02-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attornev: Н Corrective Action Component: No

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-03-10 00:00:00.0
Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Observed Return to Compliance Qualifier: Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
SEP Type:
Not reported
SEP Type Description:
Not reported

Distance Elevation

Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Final Monetary Amount:
Paid Amount:
Not reported
Pinal Count:
Not reported
Not reported
Not reported
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - General
1991-11-21 00:00:00:00.0
1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 009

Date of Enforcement Action: 1991-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1987-10-01 00:00:00.0 Actual Return to Compliance Date: 1987-10-19 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1987-10-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1987-10-01 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Direction Distance

Elevation Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1987-11-20 00:00:00.0
Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

002

Date of Enforcement Action: 1987-12-30 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

R9STA

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
SEP Type:
Not reported
SEP Type Description:
Not reported

MAP FINDINGS Map ID Direction

Distance

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier:

Date of Enforcement Action: 1991-11-21 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Н Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1993-04-15 00:00:00.0 Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Enforcement Identifier:

Observed
State
Not reported
014

Date of Enforcement Action: 1993-07-14 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported
37725

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

 Final Monetary Amount:
 1000

 Paid Amount:
 1000

 Final Count:
 1

 Final Amount:
 1000

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

LDR - General

1988-12-08 00:00:00.0

1989-02-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-02-22 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1989-01-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

Not reported

1000201836

EDR ID Number

LEDYNE INC TELEDYNE BATTERY (Continued)	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Proposed Amount:

Distance
Elevation Site

Database(s) EPA ID Number

Not reported

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2018-05-09 00:00:00.0 Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-11-21 00:00:00.0 Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

009

Date of Enforcement Action: 1991-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Distance

Elevation Site Database(s) EPA ID Number

## TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1994-08-04 00:00:00.0
Actual Return to Compliance Date: 1994-09-29 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

015

Date of Enforcement Action: 1994-08-04 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

R9STA

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported
Not reported
Not reported

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

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1992-07-06 00:00:00.0
1993-12-07 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 1989-01-12 00:00:00.0 Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

006

Date of Enforcement Action: 1989-05-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

MAP FINDINGS Map ID

Direction Distance

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

#### **TELEDYNE INC TELEDYNE BATTERY (Continued)**

1000201836

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 70000 70000 Final Monetary Amount: Paid Amount: Not reported Final Count: Final Amount: 70000

**Evaluation Action Summary:** 

**Evaluation Date:** 2018-05-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

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

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 2019-04-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

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

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1994-09-13 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Date of Request:

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1999-01-05 00:00:00.0

Evaluation Responsible Agency: State

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1989-01-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Distance
Elevation Site Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

**EPA ID Number** 

Former Citation: Not reported

Evaluation Date: 1992-06-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2010-10-06 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-02-09 00:00:00.0 Scheduled Compliance Date: 1989-02-22 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Distance EDR ID Number
Elevation Site EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1993-03-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 1989-02-09 00:00:00.0

 Scheduled Compliance Date:
 1989-02-22 00:00:00.0

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-09-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-03-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1990-11-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1991-01-31 00:00:00.0 Scheduled Compliance Date: 1991-01-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2010-10-06 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2011-01-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

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

**TELEDYNE INC TELEDYNE BATTERY (Continued)** 

1000201836

Evaluation Date: 1988-08-16 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1989-11-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-02 00:00:00.0 Scheduled Compliance Date: 1990-02-13 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1990-10-05 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1989-11-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Distance Elevation Site

Site Database(s) EPA ID Number

#### TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1995-09-29 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1992-03-10 00:00:00.0 Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-03-11 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-10-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1987-10-19 00:00:00.0 Scheduled Compliance Date: 1987-10-15 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1987-11-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-08 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 1994-04-29 00:00:00.0

Evaluation Responsible Agency: State

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1993-03-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-05-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-08 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-02-09 00:00:00.0 Scheduled Compliance Date: 1989-02-22 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-12-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2016-10-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 2018-05-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-06-06 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1991-10-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-09-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1994-08-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1994-09-29 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1992-03-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1993-12-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

**EDR ID Number** 

**EPA ID Number** 

Evaluation Date: 1989-01-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1990-02-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

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 Type: Not reported RCRA-09-89-0026 Docket No:

Region: 09

Issue Date: Not reported Final Date: 02/24/1989

Status: Unilateral Order (Corrective Action)

Additional: Not reported Action ID: 497 3008 (H) Action: Violation No: Not reported

Viol No Cited:

Total No Cited: Not reported Reg Type: Not reported

Prop. Penalty: .00 Final Penalty: .00 Total Prop. Penalty: .00

3008(H) ORDER (UNILATERAL) Comments:

**TELEDYNE BATTERY PRODUCTS** 

SSE 840 W BROCKTON AVE 1/8-1/4 REDLANDS, CA 92374

0.245 mi.

C13

1296 ft. Site 3 of 4 in cluster C

Relative: Higher Actual:

1311 ft.

**ENVIROSTOR** 1000201837

> 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:

840 W BROCKTON AVE Address: City,State,Zip: REDLANDS, CA 923730000

Facility ID: 80001578 No Further Action Status: Status Date: 09/07/2018 Site Code: 400255 Site Type: Corrective Action

Site Type Detailed: Corrective Action Acres: 5 NPL: NO Regulatory Agencies: **SMBRP** 

WM Lead Agency: Program Manager:

Katherine Gould Supervisor: Eileen Mananian

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.06735
Longitude: -117.1939
APN: NONE SPECIFIED

Past Use: BATTERY MANUFACTURING, BATTERY MANUFACTURING
Potential COC: Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE

Confirmed COC: Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE

Potential Description: SOIL

Alias Name: CAD008386641

Alias Type: EPA Identification Number

Alias Name: 400255

Alias Type: Project Code (Site Code)

Alias Name: 36360017

Alias Type: Envirostor ID Number

Alias Name: 80001578

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/17/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/10/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/25/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 06/28/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 06/28/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

**EDR ID Number** 

1000201837

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Completed Document Type: RFI Report
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: WHSE SITE
Completed Document Type: RFI Workplan
Completed Date: 10/25/1985
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: ENTIRE SITE
Completed Document Type: RFI Report
Completed Date: 01/19/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/30/1987 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 11/27/1996 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 05/25/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 05/01/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit SURFACE IMPOUNDMENTS

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/24/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \* Historical Operating Permit Authority

Completed Date: 02/27/1990 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 02/27/1990
Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 02/27/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 10/18/2011

Comments: document will be uploaded shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
O6/29/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 01/18/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 05/15/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 05/15/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 01/09/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 06/03/1999
Comments: Not reported

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

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON 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 Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: \* Mmonroy Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 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

Alias Type: **EPA Identification Number** 

Alias Name: 400255

Alias Type: Project Code (Site Code)

Alias Name: 36360017

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 02/09/1995

NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 01/24/1983

FACILITY IDENTIFIED ID VIA TELEPHONE DIRECTORY (1971) BATTERY PRODUCTS Comments:

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Schedule Revised Date: Not reported

LUST:

Name:TELEDYNE BATTERYAddress:840 W BROCKTON AVECity, State, Zip:REDLANDS, CA 92374Lead Agency:SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100086

Global Id: T0607100086
Latitude: 34.067435
Longitude: -117.193912

Status: Completed - Case Closed

 Status Date:
 12/28/1990

 Case Worker:
 CR2

 RB Case Number:
 083600803T

Local Agency: SAN BERNARDINO COUNTY

File Location:

Local Case Number:

Potential Media Affect:

Not reported
90201

Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0607100086

Contact Type:
Contact Name:
Contact Name:
CATHERINE RICHARDS
Organization Name:
Address:
City:
SAN BERNARDINO
SAN BERNARDINO
SAN BERNARDINO
Crichards@sbcfire.org

Phone Number: 9093868419

LUST:

Global Id: T0607100086
Action Type: ENFORCEMENT
Date: 12/28/1990

Action: Referral to Regional Board

 Global Id:
 T0607100086

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0607100086

 Action Type:
 Other

 Date:
 03/30/1987

 Action:
 Leak Discovery

 Global Id:
 T0607100086

 Action Type:
 Other

 Date:
 05/15/1987

 Action:
 Leak Reported

LUST:

Global Id: T0607100086

Direction Distance

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

**TELEDYNE BATTERY PRODUCTS (Continued)** 

Open - Case Begin Date

03/30/1987 Status Date:

Global Id: T0607100086

Status: Open - Site Assessment

03/29/1988 Status Date:

T0607100086 Global Id:

Status: Completed - Case Closed

Status Date: 12/28/1990

**CERS HAZ WASTE:** 

Status:

TELEDYNE BATTERY PRODUCTS Name:

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

Site ID: 74280 CERS ID: 10045435

**CERS** Description: Hazardous Waste Onsite Treatment

TELEDYNE BATTERY PRODUCTS Name:

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

Site ID: 74280 CERS ID: 10045435

**CERS** Description: Hazardous Waste Generator

Name: TELEDYNE BATTERY PRODUCTS

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

Site ID: 74280 CERS ID: 10045435

**CERS** Description: RCRA LQ HW Generator

SWEEPS UST:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

**REDLANDS** City: 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: 1ABCD

36-000-000717-000001 SWRCB Tank Id: Α

Tank Status:

42423 Capacity: Active Date: 07-01-85 Tank Use: **UNKNOWN** 

STG:

Content: Not reported

Number Of Tanks:

Name: TELEDYNE BATTERY PRODUCTS **EDR ID Number** 

1000201837

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
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: 2

SWRCB Tank Id: 36-000-000717-000002

 Tank Status:
 A

 Capacity:
 5000

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
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: 9

SWRCB Tank Id: 36-000-000717-000003

Tank Status: A
Capacity: 1643
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS Status: Active Comp Number: 717 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:
 9A

SWRCB Tank ld: 36-000-000717-000004

Tank Status: A
Capacity: 1643
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: P

Content: Not reported

**EDR ID Number** 

1000201837

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Number Of Tanks: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
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:
 10

SWRCB Tank Id: 36-000-000717-000005

Tank Status: A
Capacity: 152
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
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 ld: 36-000-000717-000006

 Tank Status:
 A

 Capacity:
 943

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
Number: 9
Board Of Equalization: 44-019774

 Board Of Equalization:
 44-01977

 Referral Date:
 03-23-92

 Action Date:
 03-23-92

 Created Date:
 02-29-88

 Owner Tank Id:
 10B

SWRCB Tank ld: 36-000-000717-000007

Tank Status: A
Capacity: 2394
Active Date: 07-01-85

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Tank Use: UNKNOWN

STG: F

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: TELEDYNE BATTERY PRODUCTS
Address: 840 W BROCKTON AVENUE
City,State,Zip: REDLANDS, CA 92374

File Number: 0002A75A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A75A.pdf

Region: STATE
Facility ID: 0000000717
Facility Type: Other

Other Type: AIRCRAFT BATTERIES

Contact Name: Not reported

Telephone: Not reported 7147933131

Owner Name: TELEDYNE INDUSTRIES, INC.
Owner Address: 1901 AVENUE OF THE STARS
Owner City, St, Zip: LOS ANGELES, CA 90067

Total Tanks: 0013

Tank Num: 001
Container Num: 1ABCD
Year Installed: 1967
Tank Capacity: 00042423
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 3/8
Leak Detection: Visual

Tank Num: 003

 Tank Num:
 003

 Container Num:
 6

 Year Installed:
 1980

 Tank Capacity:
 00003367

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 004
Container Num: 7
Year Installed: 1980
Tank Capacity: 00000596
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 1/4
Leak Detection: Visual

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# TELEDYNE BATTERY PRODUCTS (Continued)

1000201837

**EDR ID Number** 

Tank Num: 005
Container Num: 8
Year Installed: 1978
Tank Capacity: 00001496
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 006
Container Num: 9
Year Installed: 1978
Tank Capacity: 00001643
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 007
Container Num: 9A
Year Installed: 1978
Tank Capacity: 00001643
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Visual

 Tank Num:
 008

 Container Num:
 10

 Year Installed:
 1978

 Tank Capacity:
 00000152

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: Visual

 Tank Num:
 009

 Container Num:
 10A

 Year Installed:
 1978

 Tank Capacity:
 00000943

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 010
Container Num: 10B
Year Installed: 1978
Tank Capacity: 00002394
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 011
Container Num: 11
Year Installed: 1980

Direction Distance Elevation

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Tank Capacity: 00000412 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

012 Tank Num: Container Num: 12 Year Installed: 1980 Tank Capacity: 00001197 Tank Used for: WASTE Not reported Type of Fuel:

Container Construction Thickness: 6 Leak Detection: Visual

Tank Num: 013 Container Num: 13 1980 Year Installed: 00130000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported 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 00000717 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported Mailing City,St,Zip: **REDLANDS 92374** Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

## CORTESE:

TELEDYNE BATTERY Name: Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92374

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0607100086

Site/Facility Type: LUST CLEANUP SITE

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

EMI:

TELEDYNE BATTERY PRODUCTS Name:

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 3691 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TELEDYNE AIRCRAFT PRODS-BATTER Name:

Address: 840 W BROCKTON REDLANDS, CA 92374 City,State,Zip:

Year: 1995 County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TELEDYNE CONTINENTAL MOTORS Name:

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

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

2008 Year: County Code: 36 Air Basin: SC Facility ID: 16732 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: n

Particulate Matter Tons/Yr: .00434337 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00249309438

TELEDYNE AIRCRAFT PRODS-BATTER Name:

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

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

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 REDLANDS, CA 92374 City, State, Zip:

Year: 2012 County Code: 36 SC Air Basin: Facility ID: 16732 Air District Name: SC SIC Code: 3691

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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: 0

Particulate Matter Tons/Yr: 0.02285986

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01312155964

Name: TELEDYNE BATTERY PRODUCTS

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

 Year:
 2015

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.27292698282 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.27292613814

Name: TELEDYNE BATTERY PRODUCTS

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

 Year:
 2017

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.15909090909

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: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.32526968182
Reactive Organic Gases Tons/Yr: 0.14311866
Carbon Monoxide Emissions Tons/Yr: 0.7155934

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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

ICE:

Envirostor ID: 3001949

TELEDYNE BATTERY PRODUCTS Name:

Address: 840 W BROCKTON AVE City,State,Zip: REDLANDS, CA 92373 EPA ID: CAD008386641 **INSPECTION** Site Type: Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 01/05/1999 Violation Class: No Violations RTC Date: Not reported

HWP:

EPA ID: CAD008386641

TELEDYNE BATTERY PRODUCTS Name:

840 W BROCKTON AVE Address:

Cleanup Status: CLOSED Latitude: 34.06735 Longitude: -117.1939

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: 400255 Senate District: 23 Assembly District: 40

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported 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 cubic yards of soil contaminated with lead, solvents (TCE, PCE, and 1,1,1-TCA), and sulfate were excavated from the Old Container Storage

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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 Not reported

Project Manager Lead: Project Manager: Not reported Permit Type: **RCRA** Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 86-90% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Activities:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1986-06-27 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported

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

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager:
Project Manager Lead:
Supervisor:
Facility Status:
Not reported
Not reported
CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-06-27 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

**Event Description:** New Operating Permit - APPLICATION PART A RECEIVED

11/19/1980 Actual Date:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported CLOSED Facility Status:

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1986-06-27 00:00:00

Not reported Type:

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported

INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE Comments:

HANDLING FACILITY, Approved Request

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

**Event Description:** New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 10/02/1985

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

TELEDYNE BATTERY PRODUCTS Facility Name:

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

**New Operating Permit** Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1986-06-27 00:00:00 Final Date: Not reported Type:

Title Description:

Imported 12/2011:PERMIT1

Due Date: Not reported

INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE Comments:

HANDLING FACILITY, Approved Request

CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit), **Unit Names:** 

SURFSTR1

**Event Description:** New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

06/27/1986 Actual Date:

Closure:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported Type: **RCRA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Title Description: Closure
Due Date: Not reported
Comments: Not reported

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 06/26/1995

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported CLOSED Facility Status: Activity Type: Closure Final Final Date: Not reported Type: **RCRA** Title Description: Closure Not reported Due Date: Comments: Not reported

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 01/17/1996

Alias:

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Alias Type: Envirostor ID Number

Alias: 36360017

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

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
NPDES Number: CAS000001

Region: 8

MAP FINDINGS Map ID Direction

Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

Agency Number: 433709 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 361023994 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/27/2012 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported PO Box 7950 Discharge Address:

Discharge Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Discharge City: Redlands Discharge State: California Discharge Zip: 92375 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Place Size:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: Regulatory Measure ID: 433709 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 361023994 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 12/27/2012 Processed Date: 12/27/2012 Status: Active Status Date: 12/27/2012

Contact: Jesus Bueno Luna Contact Title: **EHS Specialist** 909-793-3131 Contact Phone:

Contact Phone Ext: 139

Contact Email: Jesus.Luna@teledyne.com Operator Name: Teledyne Reynolds Inc

4.75

Acres

Operator Address: PO Box 7950 Operator City: Redlands

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Operator State: California
Operator Zip: 92375

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Uses Bueno Luna
EHS Specialist
909-793-3131

Operator Contact Phone Ext: 139

Operator Contact Email: Jesus.Luna@teledyne.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River
Jesus Luna
EHS Specialist
17-JUN-15

Primary Sic: 3691-Storage Batteries

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: Region: 433709 Regulatory Measure ID: Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 8 361023994 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/27/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Map ID MAP FINDINGS
Direction

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

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

Discharge Name: Teledyne Reynolds Inc PO Box 7950 Discharge Address: Discharge City: Redlands Discharge State: California Discharge Zip: 92375 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier:

Not reported

Certifier Title:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported Not reported

Name: TELEDYNE BATTERY PRODUCTS

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

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 361023994 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Not reported Discharge Name: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 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:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8

433709 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 361023994 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 12/27/2012 Processed Date: 12/27/2012

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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:
Uses Bueno Luna
EHS Specialist
909-793-3131

Operator Contact Phone Ext: 139

Operator Contact Email: Jesus.Luna@teledyne.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Not reported Constype Utility Description:

Dir Discharge Uswater Ind:

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River
Jesus Luna
EHS Specialist
17-JUN-15

Primary Sic: 3691-Storage Batteries

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Agency Number: Region: Regulatory Measure ID: 433709 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361023994 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/27/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Teledyne Reynolds Inc

Discharge Address: PO Box 7950 Discharge City: Redlands Discharge State: California Discharge Zip: 92375 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported

Not reported

Constype Industrial Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

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: 09/30/2021

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
SAN BERNARDINO

Facility ID: FA0006608

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0039088
Permit Category: PBR ANNUAL FEE

Facility Status: ACTIVE Expiration Date: 09/30/2021

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: 09/30/2021

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006608

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Owner: TELEDYNE TECHNOLOGIES INC.

Permit Number: PT0001495

Permit Category: SUPER LARGE QUANTITY GENERATOR

Facility Status: INACTIVE 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

Address: 840 W BROCKTON AVE
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 BATTERYAddress:840 W BROCKTON AVECity,State,Zip:REDLANDS, CA 92374Agency:Teledyne Continental Motors

Agency Address: PO Box 7950, Redlands, CA 92375
Place/Project Type: Industrial - Storage Batteries

SIC/NAICS: 3691 Region: 8

Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 361014715 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 11/02/1998 12/24/2012 Termination Date: Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

Latitude: 34.06648 Longitude: -117.19183

Name: TELEDYNE BATTERY PRODUCTS

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

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

Teledyne Technologies Incorporated dba Teledyne Battery Products Agency:

Agency Address: PO Box 7950, Redlands, CA 92375 Place/Project Type: Industrial - Storage Batteries

SIC/NAICS: 3691 Region: 8 INDSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 8 361023994 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 12/27/2012 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 1

Violations within 5 years: Latitude: 34.06744 Longitude: -117.19391

CERS:

Name: TELEDYNE BATTERY PRODUCTS

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

Site ID: 74280

CERS ID: 92374TLDYN840WE **CERS** Description: Toxic Release Inventory

Violations:

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

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.

Water Boards Violation Division: Violation Program: **INDSTW** Violation Source: **SMARTS** 

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

05-09-2018 Violation Date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

Violation Division:

1000201837

**EDR ID Number** 

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 Program: HWLQG 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.

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: 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

Evaluation:

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

Direction Distance

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

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

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: 01-05-1999

Violations Found: Nο

Eval Type: DTSC Compliance Evaluation Inspection **Eval Notes:** Compliance Evaluation Inspection - Post-Closure **Eval Division:** Department of Toxic Substances Control

DTSC\_ENF Eval Program: **ENVSTORHAZ** Eval Source:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**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 Notes:** Not reported

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

Eval Program: **HWRecycler**  Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**TELEDYNE BATTERY PRODUCTS (Continued)** 

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: PBR 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 Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

**EDR ID Number** 

1000201837

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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: 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: 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

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

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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 Notes: Not reported

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

Env Int Type Code: SMSWIND
Program ID: 820750
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.067440
Longitude: -117.193910

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: vincent jermany
Entity Title: Directort of Operations

Affiliation Address:
Affiliation City:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Not reported
Not reported
Not reported

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 793-3131

Affiliation Type Desc: Parent Corporation
Entity Name: Parent Corporation
Teledyne Battery Products

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

Affiliation Address: 1049 CAMINOS DO RIOS

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

THOUSAND OAKS Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91360 (808) 373-4602 Affiliation Phone:

**CUPA** District Affiliation Type Desc:

Entity Name: San Bernardino County Fire

Entity Title: Not reported Affiliation Address: 620 South E Street Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92415-0153 (909) 386-8401 Affiliation Phone:

Affiliation Type Desc: **Facility Contact Entity Name:** Mark Egbert Entity Title: Not reported

5005 MCCONNELL AVE Affiliation Address:

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported 900660000 Affiliation Zip: Affiliation Phone: 3105742071

Affiliation Type Desc: Facility Owner

**Entity Name:** TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported

Affiliation Address: 1049 CAMINO DOS RIOS Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913600000 Affiliation Phone: 3105742071

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

**Entity Name:** Vincent Jermany **Entity Title: Operations Director** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

TELEDYNE TECHNOLOGIES INC Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: Not reported

Affiliation Type Desc: **Technical Contact** 

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

**Entity Name:** Sudy Koupal Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported 92374 Affiliation Zip: Affiliation Phone: 9094063125

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

**Entity Name:** Michael Volpone Entity Title: EHS Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact Entity Name:** Melanie S. Cibik Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: 8053734605

Affiliation Type Desc: **Document Preparer** Entity Name: Sudy Koupal **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sudy Koupal
Entity Title: Not reported
Affiliation Address: PO BOX 7950
Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 840 W BROCKTON AVE, P.O. BOX 7950

Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92375

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John D. Anderson
Entity Title: GENERAL MANAGER

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

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 Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

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: 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 Boards
Violation Program: INDSTW
Violation Source: SMARTS

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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: 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

controls (if applicable) are suitably designed to meet the regulation. 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

Violation Notes:

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

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

01-05-1999 Eval Date:

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection **Eval Notes:** Compliance Evaluation Inspection - Post-Closure **Eval Division:** Department of Toxic Substances Control

DTSC\_ENF Eval Program: **ENVSTORHAZ** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: **HWLQG** Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: PBR 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 Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP 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 Notes: Not reported

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: HW 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: 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: 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

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

**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

MAP FINDINGS Map ID

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

Enf Action Program: **INDSTW SMARTS** Enf Action Source:

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

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 Notes: Not reported

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

Env Int Type Code: **SMSWIND** Program ID: 820750 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 34.067440 Longitude: -117.193910

Affiliation:

Company Official Affiliation Type Desc: **Entity Name:** vincent jermany Entity Title: **Directort of Operations** 

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: 92374 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Teledyne Battery Products Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (909) 793-3131

Affiliation Type Desc: Parent Corporation Entity Name: Teledyne Battery Products

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

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: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Facility Contact
Entity Name: Mark Egbert
Entity Title: Not reported

Affiliation Address: 5005 MCCONNELL AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 900660000 Affiliation Phone: 3105742071

Affiliation Type Desc: Facility Owner

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported

Affiliation Address: 1049 CAMINO DOS RIOS
Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913600000 Affiliation Phone: 3105742071

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany
Entity Title: Operations Director
Affiliation Address: Not reported

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Zip: 92374
Affiliation Phone: Not reported

Affiliation Type Desc: **Technical Contact Entity Name:** Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: 9094063125

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Michael Volpone Entity Title: **EHS Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**Public Contact** Affiliation Type Desc: Melanie S. Cibik Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: 8053734605

Affiliation Type Desc: **Document Preparer Entity Name:** Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sudy Koupal
Entity Title: Not reported
Affiliation Address: PO BOX 7950
Affiliation City: REDLANDS
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 840 W BROCKTON AVE, P.O. BOX 7950

MAP FINDINGS Map ID

Direction Distance

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

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

Affiliation City: **REDLANDS** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92375 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: John D. Anderson **Entity Name:** Entity Title: **GENERAL MANAGER** 

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

TELEDYNE TECHNOLOGIES INC. **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 1049 CAMINOS DO RIOS Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91360 (808) 373-4602 Affiliation Phone:

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 Country: Not reported Affiliation Zip: 92375 Affiliation Phone: Not reported

Name: TELEDYNE BATTERY PRODUCTS

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

Site ID: 74280 CERS ID: 820750

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

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** 

Site ID: 74280

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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: 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.

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: 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

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

te Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Evaluation:

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: 01-05-1999

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS

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: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: PBR 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 Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2013

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW
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: 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: 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

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

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,

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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 Notes: Not reported

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

Env Int Type Code: SMSWIND
Program ID: 820750
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.067440
Longitude: -117.193910

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: vincent jermany
Entity Title: Directort of Operations

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(909) 793-3131

Affiliation Type Desc: Parent Corporation
Entity Name: Parent Corporation
Teledyne Battery Products

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

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: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Facility Contact
Entity Name: Mark Egbert
Entity Title: Not reported

Affiliation Address: 5005 MCCONNELL AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 900660000 Affiliation Phone: 3105742071

Affiliation Type Desc: Facility Owner

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported

Affiliation Address: 1049 CAMINO DOS RIOS
Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913600000 Affiliation Phone: 3105742071

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany
Entity Title: Operations Director
Affiliation Address: Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92374
Affiliation Phone: Not reported

**Technical Contact** Affiliation Type Desc: **Entity Name:** Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 9094063125 Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

**Entity Name:** Michael Volpone Entity Title: **EHS Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

**Public Contact** Affiliation Type Desc: **Entity Name:** Melanie S. Cibik **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 8053734605 Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sudy Koupal
Entity Title: Not reported
Affiliation Address: PO BOX 7950
Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 840 W BROCKTON AVE, P.O. BOX 7950

Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John D. Anderson
Entity Title: GENERAL MANAGER

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

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 Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

Name: TELEDYNE BATTERY PRODUCTS

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

Site ID: 74280

CERS ID: CAD008386641
CERS Description: Hazardous Waste

Violations:

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 Boards
Violation Program: INDSTW

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Violation Source: SMARTS

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: 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.

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: 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.

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

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: 01-05-1999

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Post-Closure
Eval Division: Department of Toxic Substances Control

Eval Program: DTSC\_ENF Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Eval Notes: Not reported

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 Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: PBR 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 Notes: Not reported

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG 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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

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 Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW
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: 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: 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

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

**Enforcement Action:** 

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: REDLANDS Site Zip: 92374

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

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 Notes: Not reported

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

Env Int Type Code: SMSWIND
Program ID: 820750
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.067440
Longitude: -117.193910

Affiliation:

Affiliation Type Desc: Company Official Entity Name: vincent jermany Entity Title: Directort of Operations

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Not reported
Not reported
Not reported
Not reported

Affiliation Type Desc: Operator

Entity Name: Teledyne Battery Products

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 793-3131

Affiliation Type Desc: Parent Corporation
Entity Name: Teledyne Battery Products

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

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: CUPA District

Entity Name: San Bernardino County Fire

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

620 South E Street

San Bernardino

CA

Not reported

 Affiliation Zip:
 92415-0153

 Affiliation Phone:
 (909) 386-8401

Affiliation Type Desc: Facility Contact
Entity Name: Mark Egbert
Entity Title: Not reported

Affiliation Address: 5005 MCCONNELL AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 900660000 Affiliation Phone: 3105742071

Affiliation Type Desc: Facility Owner

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported

Affiliation Address: 1049 CAMINO DOS RIOS Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913600000 Affiliation Phone: 3105742071

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany
Entity Title: Operations Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Affiliation State. Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Type Desc: Parent Company

Entity Name: TELEDYNE TECHNOLOGIES INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92374
Affiliation Phone: Not reported

Affiliation Type Desc: **Technical Contact** Entity Name: Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: 9094063125

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Michael Volpone Entity Title: EHS Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**Public Contact** Affiliation Type Desc: **Entity Name:** Melanie S. Cibik **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 8053734605 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sudy Koupal
Entity Title: Not reported
Affiliation Address: PO BOX 7950
Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **TELEDYNE BATTERY PRODUCTS (Continued)**

1000201837

**EDR ID Number** 

Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 840 W BROCKTON AVE, P.O. BOX 7950

Affiliation City: REDLANDS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John D. Anderson
Entity Title: GENERAL MANAGER

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

Affiliation Address: 1049 CAMINOS DO RIOS
Affiliation City: THOUSAND OAKS

Allillation City.

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 Country: Not reported
Affiliation Zip: 92375
Affiliation Phone: Not reported

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: Regional Board Caseworker

Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

**TELEDYNE BATTERY PRODUCTS (Continued)** 

1000201837

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY

Entity Title: Not reported

Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419

\_\_\_\_\_

C14 TELEDYNE CPS-SLIC S108985932

SSE 840 W BROCKTON AVENUE N/A

1/8-1/4 REDLANDS, CA

0.245 mi.

1296 ft. Site 4 of 4 in cluster C

Relative: SLIC REG 8:

Higher Name: TELEDYNE

Actual: Address: 840 W BROCKTON AVENUE

1311 ft. City: REDLANDS

Type: Soil and Groundwater

Facility Status: Post-Investigation/Remediation Monitoring

Staff: XXX

Substance: METALS,SOLV

Lead Agency: Department of Toxic Substance Control

Location Code: Not reported Thomas Bros Code: Not reported

15 STORM,REDLANDS WMUDS/SWAT S104156513

SSE 840 WEST BROCKTON AVE 1/4-1/2 REDLANDS CA, CA

0.285 mi. 1505 ft.

Relative: WMUDS/SWAT:

Higher Edit Date: Not reported

Actual: Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

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.

Secondary Waste: Not reported Secondary Waste Type: Not reported Not reported NPID: CA0106640

N/A

Map ID MAP FINDINGS
Direction

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

STORM, REDLANDS (Continued)

S104156513

Tonnage: 0

Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Private

Agency Name: TELEDYNE BATTERY PRODUCTS

Agency Department: Not reported

Agency Address: 840 W. BROCKTON AVENUE Agency City,St,Zip: REDLANDS CA 92374

Agency Contact:
Agency Telephone:

Land Owner Name:

Land Owner Address:

Land Owner City,St,Zip:

Land Owner Contact:

Land Owner Phone:

JOHN JAMES
9097933131

Not reported
Not reported
Not reported
Not reported

Region: 8

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description:
Facility Telephone:
SWAT Facility Name:
Primary SIC:
Secondary SIC:
Not reported
Not reported
3692
Not reported
Not reported

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

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
Solid Waste Assessment Test Program: Not reported

Threat to Water Quality:

Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a 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
Regional Board Project Officer: Not reported
Number of WMUDS at Facility: 1
Section Range: Not reported

RCRA Facility: Yes
Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Monthly Submittal Waste Discharge System ID: 8 361483001 Solid Waste Information ID: Not reported

MAP FINDINGS Map ID

Direction Distance

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

16 **TELEDYNE** CPS-SLIC S106486973 **CERS** N/A

840 BROCKTON AVENUE W SE REDLANDS, CA

1/4-1/2 0.353 mi. 1866 ft.

Relative: CPS-SLIC: Higher Name:

840 BROCKTON AVENUE W Address: Actual: REDLANDS, CA

City,State,Zip: 1330 ft.

Region: STATE

**Facility Status: Completed - Case Closed** Status Date: 08/19/2005

Global Id: SLT8R1934070

DEPARTMENT OF TOXIC SUBSTANCES CONTROL Lead Agency:

**TELEDYNE** 

Lead Agency Case Number: Latitude: 34.066445 Longitude: -117.190244

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: SLT8R193 File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: **TELEDYNE** 

840 BROCKTON AVENUE W Address:

City,State,Zip: REDLANDS, CA

Site ID: 219537 SLT8R1934070 CERS ID: **CERS** Description: Cleanup Program Site

17 **REDLANDS FARMING COMPANY ENVIROSTOR** 1000277298 ΝE 780 WEST SAN BERNARDINO AVENUE REDLANDS, CA 92373

1/4-1/2 0.385 mi. 2034 ft.

Relative: **ENVIROSTOR:** 

Higher **REDLANDS FARMING COMPANY** Name: 780 WEST SAN BERNARDINO AVENUE Address: Actual:

City,State,Zip: REDLANDS, CA 92373 1324 ft.

Facility ID: 36350019

Status: Refer: Other Agency

Status Date: 08/22/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: \* Mmonroy

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS FARMING COMPANY (Continued)

Division Branch: Cleanup Cypress

Assembly: 40
Senate: 23
Special Program: \* CERC2
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
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 Sub Area Name: Not reported
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 Sub Area Name: Not reported
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 Sub Area Name: Not reported

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 Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/20/1987

Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED TO DETER- MINE EXACT

TYPE OF OPERATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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.

**EDR ID Number** 

1000277298

MAP FINDINGS Map ID

Direction Distance

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

**REDLANDS FARMING COMPANY (Continued)** 

1000277298

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

**NEW HIGH SCHOOL NO.3 ENVIROSTOR** S107736878 18

North **TEXAS STREET/W. PIONEER AVENUE**  SCH N/A

1/2-1 REDLANDS, CA 92374

**CERS** 

0.643 mi. 3395 ft.

Relative: **ENVIROSTOR:** 

Higher Name: NEW HIGH SCHOOL NO.3

Address: TEXAS STREET/W. PIONEER AVENUE Actual:

REDLANDS, CA 92374 City,State,Zip: 1300 ft.

> Facility ID: 36010062 Status: No Further Action Status Date: 04/19/2007 404541 Site Code:

Site Type: School Investigation

Site Type Detailed: School 55 Acres: NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 34.08305 Longitude: -117.1936

APN: 167-061-04, 167-061-05, 167-061-06, 167-061-09, 167-061-10,

167-061-11, 167-061-12, 167-061-14, 167-061-15, 167-061-18, 167-061-19, 167-061-21, 167-061-22, 167-061-24, 167-061-25

RESIDENTIAL AREA Past Use:

Potential COC: Lead Confirmed COC: 30013-NO Potential Description: SOIL

Alias Name: Citrus Valley High School

Alias Type: Alternate Name

Alias Name: NEW HIGH SCHOOL NO. 3

Alias Type: Alternate Name

Alias Name: REDLANDS UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: REDLANDS USD-PROPOSED NEW HIGH SCHOOL 3

Alias Type: Alternate Name Alias Name: 167-061-04 Alias Type: APN

MAP FINDINGS Map ID

Direction Distance

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

## **NEW HIGH SCHOOL NO.3 (Continued)**

S107736878

Alias Name: 167-061-05 Alias Type: APN Alias Name: 167-061-06 Alias Type: APN Alias Name: 167-061-09 Alias Type: APN Alias Name: 167-061-10 Alias Type: APN Alias Name: 167-061-11 Alias Type: APN Alias Name: 167-061-12 Alias Type: APN Alias Name: 167-061-14 Alias Type: APN Alias Name: 167-061-15 Alias Type: APN Alias Name: 167-061-18 Alias Type: APN Alias Name: 167-061-19 Alias Type: APN Alias Name: 167-061-21 Alias Type: APN Alias Name: 167-061-22 Alias Type: APN Alias Name: 167-061-24 Alias Type: APN Alias Name: 167-061-25 Alias Type: APN Alias Name: 404541

Project Code (Site Code) Alias Type:

36010062 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/21/2005

Comments: PEA approved. SSI required for lead-based paint.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/08/2007

Comments: DTSC concurred with the sampling plan proposed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Supplemental Site Investigation Report Completed Document Type:

Completed Date: 04/09/2007

Comments: DTSC determined based on the Supplemental Site Investigation report

that "No Further Action" is required at this Site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 07/09/2004 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **NEW HIGH SCHOOL NO.3 (Continued)**

S107736878

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/19/2007 Comments: CRU Memo

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

#### SCH:

Name: NEW HIGH SCHOOL NO.3

Address: TEXAS STREET/W. PIONEER AVENUE

City, State, Zip: REDLANDS, CA 92374

Facility ID: 36010062

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 55
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404541

 Assembly:
 40

 Senate:
 23

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/19/2007
Restricted Use: NO

Funding: School District
Latitude: 34.08305
Longitude: -117.1936

APN: 167-061-04, 167-061-05, 167-061-06, 167-061-09, 167-061-10, 167-061-11, 167-061-12, 167-061-14, 167-061-15, 167-061-18,

167-061-19, 167-061-21, 167-061-22, 167-061-24, 167-061-25

Past Use: RESIDENTIAL AREA

Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: SOIL

Alias Name: Citrus Valley High School

Alias Type: Alternate Name

Alias Name: NEW HIGH SCHOOL NO. 3

Alias Type: Alternate Name

Alias Name: REDLANDS UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: REDLANDS USD-PROPOSED NEW HIGH SCHOOL 3

Direction Distance

Elevation Site Database(s) EPA ID Number

## **NEW HIGH SCHOOL NO.3 (Continued)**

S107736878

**EDR ID Number** 

Alias Type: Alternate Name Alias Name: 167-061-04 APN Alias Type: Alias Name: 167-061-05 Alias Type: APN Alias Name: 167-061-06 Alias Type: APN Alias Name: 167-061-09 Alias Type: APN Alias Name: 167-061-10 Alias Type: APN Alias Name: 167-061-11 Alias Type: APN Alias Name: 167-061-12 Alias Type: APN Alias Name: 167-061-14 Alias Type: APN Alias Name: 167-061-15 Alias Type: APN Alias Name: 167-061-18 Alias Type: APN Alias Name: 167-061-19 Alias Type: APN Alias Name: 167-061-21 Alias Type: APN Alias Name: 167-061-22 Alias Type: APN Alias Name: 167-061-24 Alias Type: APN Alias Name: 167-061-25 Alias Type: APN Alias Name: 404541

Alias Type: Project Code (Site Code)

Alias Name: 36010062

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/21/2005

Comments: PEA approved. SSI required for lead-based paint.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/08/2007

Comments: DTSC concurred with the sampling plan proposed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 04/09/2007

Comments: DTSC determined based on the Supplemental Site Investigation report

that "No Further Action" is required at this Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction

Elevation Site Database(s) EPA ID Number

## **NEW HIGH SCHOOL NO.3 (Continued)**

S107736878

**EDR ID Number** 

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/09/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/19/2007 Comments: CRU Memo

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

CERS:

Name: NEW HIGH SCHOOL NO.3

Address: TEXAS STREET/W. PIONEER AVENUE

City, State, Zip: REDLANDS, CA 92374

 Site ID:
 340563

 CERS ID:
 36010062

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Lead Project Manager Entity Name: **IVY OSORNIO** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Supervisor Affiliation Type Desc: SHAHIR HADDAD Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

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

D19 SO CAL GAS/REDLANDS MGP **EDR MGP** 1008407741 N/A

SSE STATE STREET AT REDLANDS BLVD REDLANDS, CA 92373 1/2-1

0.917 mi.

4840 ft. Site 1 of 2 in cluster D 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).

D20 SO CAL GAS/REDLANDS I (STATE ST.) MGP

STATE STREET AT REDLANDS BL. **SSE** REDLANDS, CA 92373

1/2-1 0.949 mi.

5009 ft. Site 2 of 2 in cluster D

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 Cleanup

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 Cleanup Program

Restricted Use: NO

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 **ENVIROSTOR** 

**VCP** 

S106568286

N/A

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:

Alternate Name Alias Type:

**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:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

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.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2003

CEQA - ND: DTSC completed Removal Action Workplan (RAW) and Negative Comments:

> 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.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/1994 Comments: Not reported

Completed Area Name: Property 1 Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/06/2010

DTSC approved the RACR. An LUC along with the soil management plan is Comments:

required to certify the site.

Completed Area Name: Property 2 Completed Sub Area Name: Not reported

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Area Name: Property 3
Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

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: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/27/2009 Comments: Not reported

Completed Area Name: Property 2
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: Property 3
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011
Comments: Not reported

Completed Area Name: Property 1
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/20/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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 Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Property 2
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016 Comments: 03/30/2016

Completed Area Name: Property 3
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/30/2018
Comments: 0&M not required.

Completed Area Name: Property 1
Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Direction
Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Ompleted Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2019
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2027
Future Area Name: Property 2
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Document Type: Land Use Restric

Future Due Date: 2021
Future Area Name: Property 1
Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction

Future Due Date: 2022
Future Area Name: Property 3
Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction

Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022
Schedule Area Name: Not reported

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

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 Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres 1

National Priorities List: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

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 Cleanup Program

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

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: Property 1
Completed Sub Area Name: Not reported

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
Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

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 Sub Area Name: Not reported

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: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/27/2009
Comments: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Area Name: Property 2
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: Property 3
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: Property 1
Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/20/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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 Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

S106568286

**EDR ID Number** 

Completed Date: 11/09/2007 Comments: Not reported

Completed Area Name: Property 2
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/30/2016
Comments: Not reported

Completed Area Name: Property 3
Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/30/2018
Comments: 0&M not required.

Completed Area Name: Property 1
Completed Sub Area Name: Not reported

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 Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018
Comments: Cost Estimated

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/22/2019
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2027
Future Area Name: Property 2

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s)

Not reported

SO CAL GAS/REDLANDS I (STATE ST.) MGP (Continued)

Future Document Type: Land Use Restriction

Future Due Date: 2021
Future Area Name: Property 1
Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction

Future Due Date: 2022
Future Area Name: Property 3
Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction

Future Due Date: 2021

Future Sub Area Name:

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022

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

S106568286

**EDR ID Number** 

**EPA ID Number** 

Count: 9 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	S126984098	ALABAMA STREET ILLEGAL DISPOSAL SI	ALABAMA ST. AND PIONEER AVE.	92374	SWF/LF
REDLANDS	S126984123	CHURCH STREET LANDFILL	N END OF CHURCH ST., N OF PION	92373	SWF/LF
REDLANDS	S121652741	LUGONIA AVE & ALABAMA ST	LUGONIA AVE & ALABAMA ST	92374	CIWQS
REDLANDS	S107535202		6 LUGONIA APT C		CDL
REDLANDS	1003877955	UNIVERSAL RUNDEL	OPAL AVE-300 FT. N OF SAN BERN	92373	SEMS-ARCHIVE
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 & VICINITY	S105960464	CRAFTON-REDLANDS AREA	BUNKER HILL GROUND WATER SUB-B	92374	CA BOND EXP. PLAN

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 06/04/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,

Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009

Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

## DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

Source: Department of Transporation, Office of Pipeline Safety

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Telephone: 202-366-4595

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/26/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Varies

**DRYCLEANERS: Cleaner Facilities** 

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021 Date Data Arrived at EDR: 02/25/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 82

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/07/2021

Number of Days to Update: 79

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021 Date Data Arrived at EDR: 01/05/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/04/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021

Date Made Active in Reports: 05/20/2021 Number of Days to Update: 78 Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA Telephone: 202-564-2496

Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.

Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 7

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/17/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

**Cupa Facility Listing** 

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 80

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

#### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Telephone: 626-458-6973

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Last EDR Contact: 04/16/2021 Number of Days to Update: 5

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

## MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Telephone: 831-796-1297

Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

Source: Monterey County Health Department

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

## **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

## **ORANGE COUNTY:**

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/02/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/26/2021 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/06/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2021 Date Data Arrived at EDR: 01/06/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 71

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/22/2021

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

## **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data 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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

1006 W LUGONIA AVE. 1006 W LUGONIA AVE. REDLANDS, CA 92374

#### TARGET PROPERTY COORDINATES

Latitude (North): 34.071996 - 34° 4' 19.19" Longitude (West): 117.195933 - 117° 11' 45.36"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 481920.9 UTM Y (Meters): 3769961.5

Elevation: 1299 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5630631 REDLANDS, CA

Version Date: 2012

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).

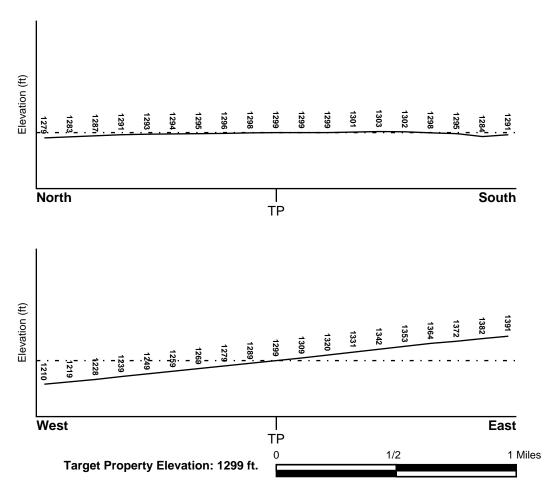
### **TOPOGRAPHIC INFORMATION**

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 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

Not Reported

## **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**

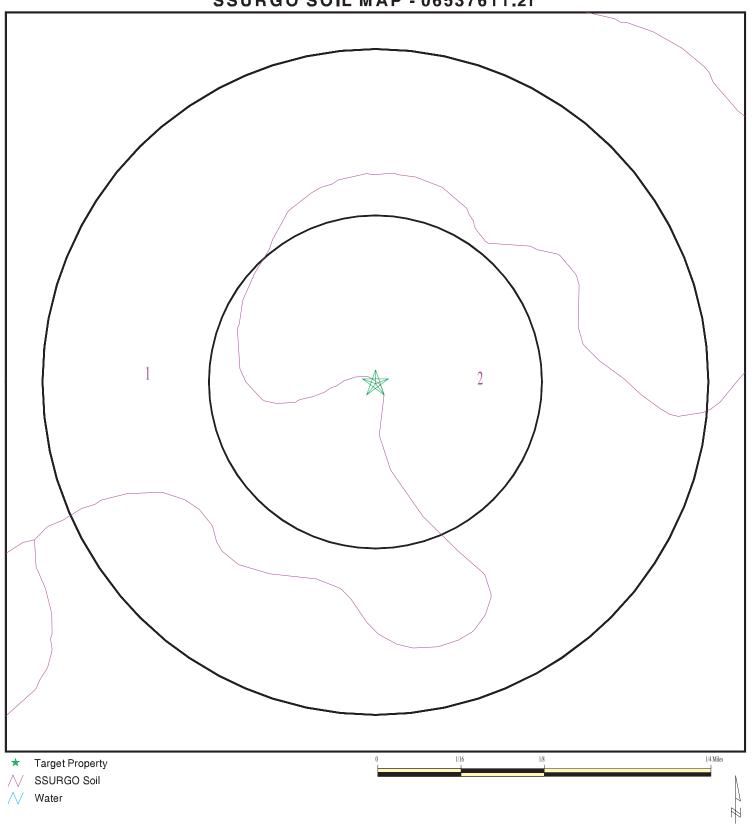
Era: Cenozoic Category: Stratifed Sequence

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 - 06537611.2r**



SITE NAME: 1006 W Lugonia Ave. ADDRESS: 1006 W Lugonia Ave. Redlands CA 92374 LAT/LONG: 34.071996 / 117.195933

CLIENT: Hillmann Environmental Co. CONTACT: Shilpa Sunil INQUIRY#: 06537611.2r

DATE: June 15, 2021 12:53 pm

## 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: 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

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	'	Oon Roudine
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: 2

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

Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	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

## **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

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	USGS40000140551	0 - 1/8 Mile ESE
A3	USGS40000140568	0 - 1/8 Mile NE
A4	USGS40000140537	0 - 1/8 Mile SE
A5	USGS40000140524	1/8 - 1/4 Mile SE
A6	USGS40000140525	1/8 - 1/4 Mile SE
13	USGS40000140538	1/8 - 1/4 Mile WSW
C14	USGS40000140583	1/8 - 1/4 Mile ENE
C18	USGS40000140590	1/4 - 1/2 Mile ENE
C19	USGS40000140589	1/4 - 1/2 Mile ENE
C20	USGS40000140592	1/4 - 1/2 Mile ENE
C21	USGS40000140591	1/4 - 1/2 Mile ENE
D22	USGS40000140628	1/4 - 1/2 Mile NNE
E30	USGS40000140508	1/2 - 1 Mile WSW
F31	USGS40000140474	1/2 - 1 Mile WSW
33	USGS40000140444	1/2 - 1 Mile SW
37	USGS40000140657	1/2 - 1 Mile WNW
H39	USGS40000140518	1/2 - 1 Mile West
G40	USGS40000140559	1/2 - 1 Mile West
41	USGS40000140730	1/2 - 1 Mile North
42	USGS40000140405	1/2 - 1 Mile SSW
43	USGS40000140588	1/2 - 1 Mile East
145	USGS40000140734	1/2 - 1 Mile North
K47	USGS40000140733	1/2 - 1 Mile NNE
J51	USGS40000140712	1/2 - 1 Mile NE
L53	USGS40000140602	1/2 - 1 Mile West
M54	USGS40000140745	1/2 - 1 Mile NNW
N57	USGS40000140557	1/2 - 1 Mile West
L59	USGS40000140614	1/2 - 1 Mile WNW
P69	USGS40000140739	1/2 - 1 Mile NNW
Q70	USGS40000140343	1/2 - 1 Mile SSW
R73	USGS40000140729	1/2 - 1 Mile NE
80	USGS40000140303	1/2 - 1 Mile South
T84	USGS40000140406	1/2 - 1 Mile SW
S89	USGS40000140701	1/2 - 1 Mile WNW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	FROM TP
28	CA3000849	1/4 - 1/2 Mile NE

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

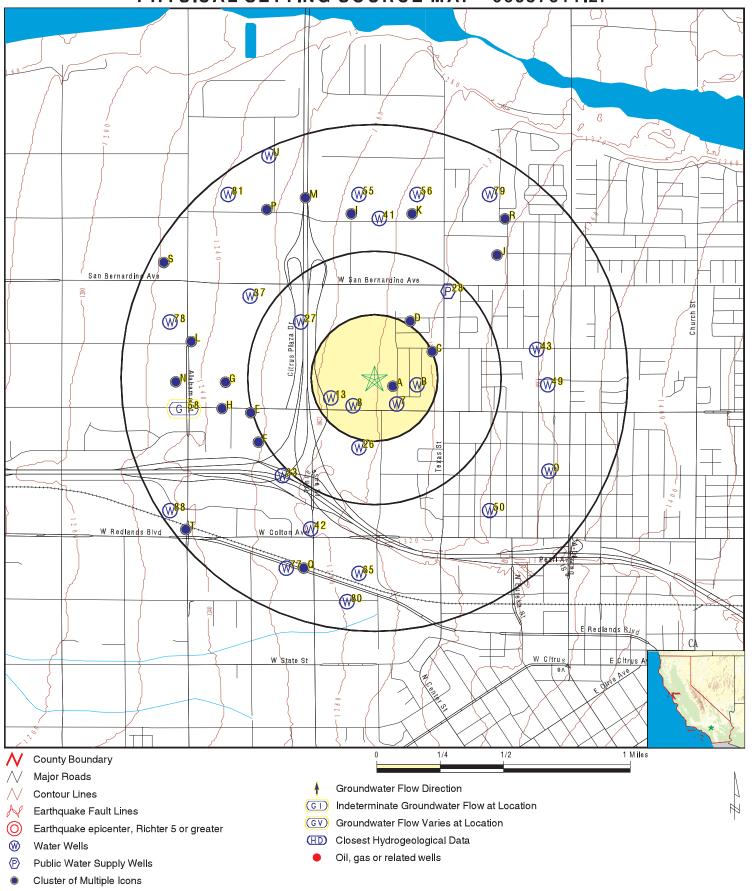
MAP ID	WELL ID	LOCATION FROM TP
	CAUSGSN00005086	0 - 1/8 Mile NE
7	CAUSGSN00013593	1/8 - 1/4 Mile SE
8	CADPR000005112	1/8 - 1/4 Mile SW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	LOCATION FROM TP
		_
B9	CADWR0000011042	1/8 - 1/4 Mile East
B10	CADWR0000032561	1/8 - 1/4 Mile East
B11	CADWR0000011134	1/8 - 1/4 Mile East
B12	CADWR0000022998	1/8 - 1/4 Mile East
C15	CADWR8000006631	1/8 - 1/4 Mile ENE
C16	CAUSGSN00018448	1/8 - 1/4 Mile ENE
C17	CADDW0000004193	1/4 - 1/2 Mile ENE
C23	CAUSGSN00014188	1/4 - 1/2 Mile ENE
C24	CAUSGSN00002426	1/4 - 1/2 Mile ENE
D25	CADWR0000037343	1/4 - 1/2 Mile NE
26	CADWR0000000222	1/4 - 1/2 Mile SSW
27	CADWR0000032622	1/4 - 1/2 Mile NW
E29	CAUSGSN00018297	1/2 - 1 Mile WSW
F32	CAUSGSN00011123	1/2 - 1 Mile WSW
G34	CADWR0000034947	1/2 - 1 Mile West
G35	CADWR0000037348	1/2 - 1 Mile West
G36	CADWR0000022985	1/2 - 1 Mile West
H38	CAUSGSN00019035	1/2 - 1 Mile WSW
144	CAUSGSN00012213	1/2 - 1 Mile North
J46	CADWR0000025347	1/2 - 1 Mile NE
K48	CAUSGSN00012992	1/2 - 1 Mile NNE
49	CADWR0000008655	1/2 - 1 Mile East
50	CADWR000005059	1/2 - 1 Mile SE 1/2 - 1 Mile West
L52	CAUSGSN00001888	
55 56	CADWR0000036203 CADWR0000011045	1/2 - 1 Mile North 1/2 - 1 Mile NNE
56 O60	819	1/2 - 1 Mile NNE 1/2 - 1 Mile ESE
O60 O61	820	1/2 - 1 Mile ESE
O61 O62	818	1/2 - 1 Mile ESE
O63	18785	1/2 - 1 Mile ESE
O64	18786	1/2 - 1 Mile ESE
65	CADWR0000014324	1/2 - 1 Mile South
M66	CADWR0000014324	1/2 - 1 Mile NNW
M67	CADWR0000024110	1/2 - 1 Mile NNW
P68	CAUSGSN00003719	1/2 - 1 Mile NNW
Q71	CADWR0000031427	1/2 - 1 Mile SSW
N72	CADWR0000028975	1/2 - 1 Mile West
R74	CAUSGSN00012838	1/2 - 1 Mile NE
075	CADDW0000004009	1/2 - 1 Mile ESE
076	CADDW0000018414	1/2 - 1 Mile ESE
77	CADWR8000006562	1/2 - 1 Mile SSW
78	CADWR0000037282	1/2 - 1 Mile WNW
79	CADWR0000018197	1/2 - 1 Mile NNE
81	CADWR0000007430	1/2 - 1 Mile NW
S82	CADWR0000000975	1/2 - 1 Mile WNW
S83	CADWR0000031374	1/2 - 1 Mile WNW
T85	CAUSGSN00006873	1/2 - 1 Mile SW
S86	CAUSGSN00017827	1/2 - 1 Mile WNW
U87	CADDW0000014763	1/2 - 1 Mile NNW
88	CADWR0000030194	1/2 - 1 Mile WSW
U90	18784	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 06537611.2r



SITE NAME: 1006 W Lugonia Ave. 1006 W Lugonia Ave. ADDRESS:

Redlands CA 92374 LAT/LONG: 34.071996 / 117.195933 Hillmann Environmental Co.

CLIENT: Hillmann En CONTACT: Shilpa Sunil

INQUIRY #: 06537611.2r

DATE: June 15, 2021 12:53 pm

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

A1 ESE 0 - 1/8 Mile

FED USGS USGS40000140551

Well

0 - 1/8 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H002S Type:

Description: Not Reported HÜC: 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: 233 Well Depth Units: ft Well Hole Depth: 233

Well Hole Depth Units: ft

NE CA WELLS CAUSGSN00005086

0 - 1/8 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

A3
NE FED USGS USGS40000140568

0 - 1/8 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H001S 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: 19290101 Well Depth: 426
Well Depth Units: ft Well Hole Depth: 426

Well Hole Depth Units: ft

A4 SE FED USGS USGS40000140537

0 - 1/8 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

001S003W21H003S Type: Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:

Construction Date: 19130101 Well Depth: 237 Well Depth Units: ft Well Hole Depth: 237

Well Hole Depth Units: ft

**FED USGS** USGS40000140524

1/8 - 1/4 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H005S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Not Reported Drainage Area Units: 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: 412 Well Depth Units: ft Well Hole Depth: 480

California Coastal Basin aquifers

Well Hole Depth Units: ft

**FED USGS** USGS40000140525

1/8 - 1/4 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 001S003W21H006S Monitor Location: 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: 19580101 Well Depth: 500 Well Depth Units: ft Well Hole Depth: 500

Well Hole Depth Units: ft

**CA WELLS** CAUSGSN00013593

1/8 - 1/4 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 Not Reported

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

SW

CA WELLS CADPR0000005112

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

B9 East CA WELLS CADWR0000011042

East 1/8 - 1/4 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

1/8 - 1/4 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

B11 CA WELLS CADWR0000011134

1/8 - 1/4 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

## **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Database EDR ID Number Elevation

**B12** 

1/8 - 1/4 Mile

Higher

Well ID: 01S03W21H002S Well Type: UNK

Department of Water Resources Source:

01S03W21H002S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

**CA WELLS** 

CADWR0000022998

date=&global\_id=&assigned\_name=01S03W21H002S&store\_num=

GeoTracker Data: Not Reported

13 WSW **FED USGS** USGS40000140538 1/8 - 1/4 Mile

Lower

Organization ID: **USGS-CA** 

USGS California Water Science Center Organization Name: 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 Aquifer Type: Not Reported

19270101 Well Depth: Construction Date: 262 Well Depth Units: Well Hole Depth: 274 ft

Well Hole Depth Units: ft

C14 **FED USGS** USGS40000140583 **ENE** 

1/8 - 1/4 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H007S 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:

Construction Date: Not Reported Well Depth: 723

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

C15 **CA WELLS** CADWR8000006631 **ENE** 

1/8 - 1/4 Mile Higher

> State Well #: 01S03W21H007S Station ID: 46645 Well Name: Well #31A Well Use: Residential Well Type: Single Well Well Depth: 743

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Basin Name: Bunker Hill Well Completion Rpt #: NA

C16 ENE CA WELLS CAUSGSN00018448

1/8 - 1/4 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=

GeoTracker Data: Not Reported

C17
ENE CA WELLS CADDW000004193

1/4 - 1/2 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

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: HOLE-01 LYSIMETER AT 60

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: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

C19
ENE FED USGS USGS40000140589

1/4 - 1/2 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

Description: Not Reported HUC: 18070203

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

Aguifer: California Coastal Basin aguifers

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

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name:

Monitor Location:

Type:

USGS California Water Science Center
HOLE-01 LYSIMETER AT 187
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: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

C21
ENE FED USGS USGS40000140591

1/4 - 1/2 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 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

D22
NNE FED USGS USGS40000140628

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:001S003W21A001SType: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: 19480101 Well Depth: 338 Well Depth Units: ft Well Hole Depth: 350

Well Hole Depth Units: ft

ENE CA WELLS CAUSGSN00014188

1/4 - 1/2 Mile Higher

Well ID: USGS-340425117112804 Well Type: UNK

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

ENE CA WELLS CAUSGSN00002426

1/4 - 1/2 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

por.

D25 NE 1/4 - 1/2 Mile

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

26 SSW CA WELLS CADWR000000222

SSW CA WELLS CADWR000000022 1/4 - 1/2 Mile

Lower

Higher

Well ID: 01S03W21K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21K001S 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=01S03W21K001S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 

CADWR0000037343

Map ID Direction Distance

Elevation Database EDR ID Number

27 NW

**CA WELLS** CADWR0000032622

1/4 - 1/2 Mile Lower

> Well ID: 01S03W21C001S Well Type: UNK

Department of Water Resources Source:

01S03W21C001S 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=01S03W21C001S&store\_num=

GeoTracker Data: Not Reported

NE **FRDS PWS** CA3000849 1/4 - 1/2 Mile

Higher

Epa region: 09 State:

CA3000849 ANACO RANCH Pwsid: Pwsname:

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06059 Status: Closed Retpopsrvd: 50

Pwssvcconn: Psource longname: Groundwater **TNCWS** Pwstype: Owner: Private Contact: ANACO RANCH Contactorgname: Not Reported ANACO RANCH Contactphone: Not Reported Contactaddress1: Contactaddress2: 14242 WINSTON RD Contactcity: **ANAHEIM** Contactzip: 92806

Contactstate: CA Ν Pwsactivitycode:

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 ANACO RANCH System name: ANACO RANCH System address: 14242 WINSTON RD **ANAHEIM** System address: System city: 92806 System state: CA System zip:

Population served: Under 101 Persons Treatment: Untreated

Latitude: 340437 Longitude: 1171124

wsw 1/2 - 1 Mile Lower

> Well ID: USGS-340412117121301 Well Type: UNK

Source: United States Geological Survey

**GAMA PFAS Testing:** Other Name: USGS-340412117121301 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 **CA WELLS** 

CAUSGSN00018297

Map ID Direction Distance

Database EDR ID Number Elevation

wsw 1/2 - 1 Mile

E30

**FED USGS** USGS40000140508

Lower

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center 001S003W21M002S Monitor Location: 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: 19280101 Well Depth: 270 Well Hole Depth: Well Depth Units: ft 304

Well Hole Depth Units: ft

F31 WSW **FED USGS** USGS40000140474 1/2 - 1 Mile

Lower

**USGS-CA** Organization ID:

USGS California Water Science Center Organization Name: Monitor Location: SANDYS RESTURANT 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 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

F32 WSW **CA WELLS** CAUSGSN00011123

1/2 - 1 Mile Lower

> Well ID: USGS-340406117121101 Well Type: UNK

United States Geological Survey Source:

USGS-340406117121101 **GAMA PFAS Testing:** Not Reported Other Name:

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

**FED USGS** USGS40000140444 SW

1/2 - 1 Mile

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21P001S 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: 19350101 Well Depth: 356

Construction Date: 19350101 Well Depth: 356
Well Depth Units: ft Well Hole Depth: 368

Well Hole Depth Units: ft

G34
West CA WELLS CADWR000034947

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

G35
West CA WELLS CADWR0000037348

1/2 - 1 Mile Lower

Well ID: 01S03W21E001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21E001S 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=01S03W21E001S&store\_num=

GeoTracker Data: Not Reported

G36
West CA WELLS CADWR0000022985

1/2 - 1 Mile Lower

Well ID: 01S03W21E006S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21E006S GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.co.gov/gamagroundwaterboards.c$ 

date=&global\_id=&assigned\_name=01S03W21E006S&store\_num=

GeoTracker Data: Not Reported

37
WNW FED USGS USGS40000140657

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

 Monitor Location:
 001S003W21C001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

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: Not Reported Well Depth: 167
Well Depth Units: ft Well Hole Depth: 167

Well Hole Depth Units: ft

H38
WSW
CA WELLS CAUSGSN00019035

1/2 - 1 Mile Lower

Well ID: USGS-340413117122001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340413117122001 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-340413117122001&store\_num=

GeoTracker Data: Not Reported

H39
West FED USGS USGS40000140518

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E002S Type: Well HUC: 18070203 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19440101 Well Depth: 264
Well Depth Units: ft Well Hole Depth: 264

Well Hole Depth Units: ft

G40
West FED USGS USGS40000140559

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E003S Type: Well Description: Not Reported HUC: 18070203 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported 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

Map ID Direction Distance

Elevation Database EDR ID Number

North

**FED USGS** USGS40000140730

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16K002S 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 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

SSW **FED USGS** USGS40000140405 1/2 - 1 Mile

Lower

**USGS-CA** Organization ID:

USGS California Water Science Center Organization Name: Monitor Location: 001S003W21P002S 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:

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

43 **FED USGS** USGS40000140588 East

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W22F002S 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: 19510101 Well Depth: 426 Well Depth Units: ft Well Hole Depth: 440

California Coastal Basin aquifers

ft

TC06537611.2r Page A-22

Map ID Direction Distance

Elevation Database EDR ID Number

North

144

CA WELLS CAUSGSN00012213

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

145
North
1/2 - 1 Mile
FED USGS USGS40000140734

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W16K001S 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: 19360101 Well Depth: 351
Well Depth Units: ft Well Hole Depth: 351

Well Hole Depth Units: ft

J46
NE 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

K47
NNE FED USGS USGS40000140733

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W16J001S 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: 19310101 Well Depth: 388 Well Depth Units: ft Well Hole Depth: 400

Well Hole Depth Units: ft

K48
NNE
CA WELLS
CAUSGSN00012992

1/2 - 1 Mile Higher

Well ID: USGS-340453117113301 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340453117113301 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-340453117113301&store\_num=

GeoTracker Data: Not Reported

49 East CA WELLS CADWR000008655

1/2 - 1 Mile Higher

gher

Well ID: 01S03W22F001S
Source: Department of Water Resources

Other Name: 01S03W22F001S GAMA PFAS Testing: 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=01S03W22F001S&store\_num=

GeoTracker Data: Not Reported

50 SE CA WELLS CADWR000005059

1/2 - 1 Mile Higher

Well ID: 01S03W22N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W22N001S 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=01S03W22N001S&store\_num=

GeoTracker Data: Not Reported

J51
NE FED USGS USGS40000140712

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W15N001S 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: 19270101 Well Depth: 249

UNK

Well Depth Units: ft 271 Well Hole Depth:

Well Hole Depth Units:

West **CA WELLS** CAUSGSN00001888

1/2 - 1 Mile Lower

> USGS-340426117122701 UNK Well ID: Well Type:

Source: United States Geological Survey

Other Name: USGS-340426117122701 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-340426117122701&store\_num=

GeoTracker Data: Not Reported

L53 **FED USGS** USGS40000140602 West

1/2 - 1 Mile Lower

> Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21E005S Type: Well Description: HUC: 18070203 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Well Depth: Construction Date: Not Reported Not Reported Well Depth Units: Well Hole Depth: Not Reported Not Reported

Well Hole Depth Units: Not Reported

M54 **FED USGS** USGS40000140745 NNW

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16L002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Not Reported Drainage Area Units: 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: 19290101 Well Depth: 430 Well Hole Depth: Well Depth Units: ft 430

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

North

**CA WELLS** CADWR0000036203

1/2 - 1 Mile Lower

> Well ID: 01S03W16K001S Well Type: UNK

Department of Water Resources Source:

01S03W16K001S 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=01S03W16K001S&store\_num=

GeoTracker Data: Not Reported

NNE **CA WELLS** CADWR0000011045

1/2 - 1 Mile Higher

> Well ID: 01S03W16J001S Well Type: UNK

Source: Department of Water Resources

01S03W16J001S 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=01S03W16J001S&store\_num=

GeoTracker Data: Not Reported

**N57** West **FED USGS** USGS40000140557

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 001S003W20H005S Monitor Location: 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: 19610101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 500

Well Hole Depth Units:

West 1/2 - 1 Mile Lower

083601119T Site ID: Groundwater Flow: Not Reported Shallow Water Depth: 80 ft Deep Water Depth: 150

Average Water Depth: Not Reported Date: 12/21/1993

TC06537611.2r Page A-26

**AQUIFLOW** 

50240

Map ID Direction Distance

Elevation Database EDR ID Number

L59 WNW 1/2 - 1 Mile

Lower

FED USGS USGS40000140614

819

**CA WELLS** 

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 001S003W20A001S Monitor Location: 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: 19030101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 195

Well Hole Depth Units: ft

O60

ESE 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 Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

**REDLANDS** 

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

O61 ESE 1/2 - 1 Mile Higher

Area serve:

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

 Latitude:
 340400.0
 Longitude:
 1171100.0

 Precision:
 3
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

**CA WELLS** 

820

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

Chemical: NITRATE + NITRITE (AS N)
DIr: 0.4

O62 ESE CA WELLS 818

1/2 - 1 Mile Higher

Seq: 818 Prim sta c: 01S/03W-21H01 S

 Frds no:
 3610037045
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 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 3: 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 ReportedAddress:PO BOX 3005City:REDLANDSState:CA

Zip:92373Zip ext:Not ReportedPop serv:69300Connection:18447Area serve:REDLANDS

O63
ESE CA WELLS 18785
1/2 - 1 Mile

 Higher

 Seq:
 18785
 Prim sta c:
 3610037-100GACT

 Frds no:
 3610037100
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 G

Source nam: TEXAS STREET GAC TREATED Station ty: COMP/WELL/SUPPLY

 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

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

O64 ESE CA WELLS 18786

1/2 - 1 Mile Higher

Lower

Seq: 18786 Prim sta c: 3610037-101GACR

 Frds no:
 3610037101
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 G

Source nam: TEXAS STREET GAC RAW INFLUENT Station ty: COMP/WELL/INTAKE

340400.0 1171100.0 Latitude: Longitude: Precision: Status: CR 3 **GAC INFLUENT** Comment 1: Comment 2: Not Reported Not Reported Comment 3: Not Reported Comment 4:

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

65 South 1/2 - 1 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\_

Comment 6:

date=&global\_id=&assigned\_name=01S03W28B001S&store\_num=

GeoTracker Data: Not Reported

M66
NNW
CA WELLS CADWR0000024116
1/2 - 1 Mile

Well ID: 01S03W16L002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16L002S 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=01S03W16L002S&store\_num=

GeoTracker Data: Not Reported

Not Reported

**CA WELLS** 

CADWR0000014324

Map ID Direction Distance

EDR ID Number Elevation Database

NNW **CA WELLS** CADWR0000032543

1/2 - 1 Mile Lower

> Well ID: 01S03W16L004S Well Type: UNK

Department of Water Resources Source:

GAMA PFAS Testing: Other Name: 01S03W16L004S Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W16L004S&store\_num=

GeoTracker Data: Not Reported

P68 NNW **CA WELLS** CAUSGSN00003719

1/2 - 1 Mile Lower

> Well ID: USGS-340454117120902 Well Type: UNK

Source: United States Geological Survey

USGS-340454117120902 Other Name: **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-340454117120902&store\_num=

GeoTracker Data: Not Reported

P69 NNW **FED USGS** USGS40000140739

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16L004S 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

**Q70 FED USGS** USGS40000140343 1/2 - 1 Mile

Organization Name:

Organization ID: **USGS-CA** 

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

USGS California Water Science Center

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:	1928	Well Depth:	309
Well Depth Units:	ft	Well Hole Depth:	309
Well Hole Denth Units	ft		

Well Floic Depth Offits.	it.			
Ground water levels, Number of Feet below surface: Note:	Measurements: 165.74 Not Reported	40	Level reading date: Feet to sea level:	2004-10-26 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:	1999-10-18		Feet below surface:	102.50
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1999-04-15		Feet below surface:	89.38
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1998-10-22		Feet below surface:	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 The site was being pumped.
Feet to sea level:	Not Reported	Note:	
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

Map ID Direction Distance

Database EDR ID Number Elevation

Q71 SSW

**CA WELLS** CADWR0000031427

1/2 - 1 Mile Lower

> Well ID: 01S03W28C001S Well Type: UNK

Department of Water Resources Source:

01S03W28C001S 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=01S03W28C001S&store\_num=

GeoTracker Data: Not Reported

N72 **CA WELLS** CADWR0000028975 West

1/2 - 1 Mile Lower

> Well ID: 01S03W20H003S Well Type: UNK

Source: Department of Water Resources

01S03W20H003S GAMA PFAS Testing: Other Name: 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

**R73 FED USGS** USGS40000140729

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 001S003W15M003S Monitor Location: 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: 19300101 Well Depth: 382

Well Depth Units: ft Well Hole Depth: 396 Well Hole Depth Units: ft

**R74 CA WELLS** CAUSGSN00012838 1/2 - 1 Mile

Higher

Well ID: USGS-340452117111001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340452117111001 **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-340452117111001&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

075

ESE **CA WELLS** CADDW0000004009 1/2 - 1 Mile

Higher

Well ID: 3610037-045 Well Type: MUNICIPAL

Department of Health Services Source:

WELL 32 - INACTIVE GAMA PFAS Testing: Other Name: 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

076 **ESE CA WELLS** CADDW0000018414

1/2 - 1 Mile Higher

> Well ID: 3610037-043 Well Type: **MUNICIPAL**

Source: Department of Health Services

WELL 30A - INACTIVE GAMA PFAS Testing: Other Name: 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

**CA WELLS** CADWR8000006562

State Well #: 01S03W28C001S Station ID: 27319 Well Name: Well Use: Not Reported Unknown

Well Type: Well Depth: Unknown Basin Name: Bunker Hill

Well Completion Rpt #: Not Reported

WNW **CA WELLS** CADWR0000037282 1/2 - 1 Mile

Lower

Well ID: 01S03W20A001S Well Type: UNK

Source: Department of Water Resources

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

Map ID Direction Distance

Elevation Database EDR ID Number

79 NNE

CA WELLS CADWR0000018197

1/2 - 1 Mile Higher

Well ID: 01S03W15M003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W15M003S 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=01S03W15M003S&store\_num=

GeoTracker Data: Not Reported

80 South FED USGS USGS40000140303 1/2 - 1 Mile

Lower

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 Aquifer Type: Not Reported

Construction Date: 19320101 Well Depth: 283
Well Depth Units: ft Well Hole Depth: 412

Well Hole Depth Units: ft

1/2 - 1 Mile Lower

Well ID: 01S03W16M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16M001S 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=01S03W16M001S&store\_num=

GeoTracker Data: Not Reported

S82
WNW CA WELLS CADWR000000975

WINV
VIII
1/2 - 1 Mile

Lower

Well ID: 01S03W17R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W17R002S 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=01S03W17R002S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

S83 WNW

**CA WELLS** CADWR0000031374

1/2 - 1 Mile Lower

> Well ID: 01S03W17R001S Well Type: UNK

Department of Water Resources Source:

01S03W17R001S 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=01S03W17R001S&store\_num=

GeoTracker Data: Not Reported

T84 **FED USGS** USGS40000140406 SW

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

Not Reported Formation Type: Aquifer Type: Not Reported

19200101 Well Depth: Construction Date: 301 Well Depth Units: Well Hole Depth: 318 ft

Well Hole Depth Units: ft

T85 **CA WELLS** CAUSGSN00006873 SW

1/2 - 1 Mile Lower

Well ID:

Well ID: USGS-340348117122901 Well Type: UNK

United States Geological Survey Source:

GAMA PFAS Testing: Other Name: USGS-340348117122901 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

WNW **CA WELLS** CAUSGSN00017827

1/2 - 1 Mile Lower

> Well Type: UNK

Source: United States Geological Survey

USGS-340442117123601

Other Name: USGS-340442117123601 **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-340442117123601&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

**U87** NNW

**CA WELLS** CADDW0000014763

1/2 - 1 Mile Lower

> Well ID: 3610037-054 Well Type: MUNICIPAL

Department of Health Services Source:

**CHURCH STREET WELL** GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3610037-054&store\_num=

GeoTracker Data: Not Reported

88 WSW **CA WELLS** CADWR0000030194 1/2 - 1 Mile

Lower

Well ID: 01S03W20R002S Well Type: UNK

Source: Department of Water Resources

01S03W20R002S Other Name: 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

**S89** WNW **FED USGS** USGS40000140701

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W17R001S 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: 19130101 Well Depth: 360

Well Depth Units: ft Well Hole Depth: 360

Well Hole Depth Units: ft

U90

NNW **CA WELLS** 18784 1/2 - 1 Mile Lower

18784 Prim sta c: 3610037-054 Seq: Frds no: 3610037054 County: 36 District: User id: TAN 13 3610037 Water type: System no:

Source nam: **CHURCH STREET WELL** Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 340505.0 Longitude: 1171210.0 Precision: 3 Status: AR

Comment 1: Not Reported Comment 2: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 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: 15-FEB-18 Finding: 5.1 Chemical: NITRATE (AS N) Report units: MG/L

Chemical: NTRATE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 28-DEC-17 Finding: 4.7671

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 30-NOV-17 Finding: 4.8948

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 21-NOV-17 Finding: 4.7321

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 16-NOV-17 Finding: 4.7993 Chemical: NITRATE (AS N) Report units: MG/L

Dir: 0.4

Sample date: 07-NOV-17 Finding: 4.8689

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

 Sample date:
 26-OCT-17
 Finding:
 4.5855

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Dlr: 0.4

Sample date: 19-OCT-17 Finding: 4.704
Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

 Sample date:
 07-SEP-17
 Finding:
 4.6647

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Dir: 0.4

Sample date: 31-AUG-17 Finding: 440.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 31-AUG-17 Finding: 4.8

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 24-AUG-17 Finding: 4.6827
Chemical: NITRATE (AS N) Report units: MG/

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 10-AUG-17 Finding: 5.

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: Chemical: Dlr:	03-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.5846 MG/L
Sample date: Chemical: Dlr:	03-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.8 MG/L
Sample date: Chemical: DIr:	28-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6 MG/L
Sample date: Chemical: DIr:	20-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6017 MG/L
Sample date: Chemical: Dlr:	22-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	4.9502 MG/L
Sample date: Chemical: Dlr:	18-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4238 MG/L
Sample date: Chemical: Dlr:	18-MAY-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	18-MAY-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	170. MG/L
Sample date: Chemical: Dlr:	18-MAY-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	2.3e-002 UG/L
Sample date: Chemical: DIr:	18-MAY-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dlr:	04-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	4.3742 MG/L
Sample date: Chemical: Dlr:	20-APR-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L
Sample date: Chemical: Dlr:	20-APR-17 SULFATE 0.5	Finding: Report units:	32. MG/L
Sample date: Chemical: Dlr:	20-APR-17 CHLORIDE 0.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	20-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.7 MG/L
Sample date: Chemical:	20-APR-17 PH, LABORATORY	Finding: Report units:	7.6 Not Reported

DIr:	0.		
Sample date: Chemical: Dlr:	20-APR-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	380. US
Sample date: Chemical: Dlr:	20-APR-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.16 NTU
Sample date: Chemical: Dlr:	20-APR-17 CALCIUM 0.	Finding: Report units:	58. MG/L
Sample date: Chemical: Dlr:	20-APR-17 MAGNESIUM 0.	Finding: Report units:	13. MG/L
Sample date: Chemical: Dlr:	20-APR-17 SODIUM 0.	Finding: Report units:	14. MG/L
Sample date: Chemical: Dlr:	20-APR-17 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA 3.	Finding: Report units:	6.55 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.412 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.06 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dlr:	14-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4177 MG/L
Sample date: Chemical: Dlr:	05-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4468 MG/L
Sample date: Chemical: Dlr:	30-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.41 MG/L
Sample date: Chemical: Dlr:	17-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	4.1994 MG/L
Sample date: Chemical: Dlr:	28-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.203 MG/L

Sample date: Chemical: Dlr:	22-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2091 MG/L
Sample date: Chemical: Dlr:	15-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2371 MG/L
Sample date: Chemical: Dlr:	08-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.269 MG/L
Sample date: Chemical: Dlr:	01-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.3306 MG/L
Sample date: Chemical: Dlr:	25-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.3691 MG/L
Sample date: Chemical: Dlr:	18-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.4363 MG/L
Sample date: Chemical: Dlr:	11-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.4558 MG/L
Sample date: Chemical: Dlr:	28-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	4.6 MG/L
Sample date: Chemical: Dlr:	28-JUL-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	400. US
Sample date: Chemical: Dlr:	07-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	3.5539 MG/L
Sample date: Chemical: Dlr:	30-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	4.4085 MG/L
Sample date: Chemical: Dlr:	16-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	2.9635 MG/L
Sample date: Chemical: Dlr:	03-MAR-16 NITRATE (AS N) 0.4	Finding: Report units:	3.1956 MG/L
Sample date: Chemical: DIr:	14-JAN-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	14-JAN-16 NITRATE (AS N) 0.4	Finding: Report units:	3.2 MG/L
Sample date: Chemical:	14-JAN-16 NITRATE (AS N)	Finding: Report units:	2.9581 MG/L

DIr: 0.4

Sample date: 01-OCT-15 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 17-SEP-15 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 02-JUL-15 Finding: 4.2013
Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 07-AUG-14 Finding: 440. Chemical: SPECIFIC CONDUCTANCE Report units: US

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 07-AUG-14 Finding: 8.1

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 07-AUG-14 Finding: 110.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0

Sample date: 07-AUG-14 Finding: 140.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 07-AUG-14 Finding: 190. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Chemical: HARDNESS (TOTAL) AS CACO3 Repor DIr: 0.

Sample date: 07-AUG-14 Finding: 54.

Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 07-AUG-14 Finding: 13.
Chemical: MAGNESIUM Report units: MG/L

Dir: 0.

Sample date: 07-AUG-14 Finding: 14.
Chemical: SODIUM Report units: MG/L
DIr: 0.

Sample date: 07-AUG-14 Finding: 1.9

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 07-AUG-14 Finding: 23.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 07-AUG-14 Finding: 30.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 07-AUG-14 Finding: 0.7

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: Chemical: Dlr:	07-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.9 PCI/L
Sample date: Chemical: Dlr:	07-AUG-14 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	2.5e-002 UG/L
Sample date: Chemical: Dlr:	07-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.94 Not Reported
Sample date: Chemical: Dlr:	07-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.4e-002 NTU
Sample date: Chemical: Dlr:	07-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical: Dlr:	22-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	20.152 MG/L
Sample date: Chemical: Dlr:	12-SEP-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	03-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.225 MG/L
Sample date: Chemical: Dlr:	16-MAY-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.062 MG/L
Sample date: Chemical: Dlr:	23-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	23.838 MG/L
Sample date: Chemical: Dlr:	14-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.716 MG/L
Sample date: Chemical: Dlr:	10-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20.132 MG/L
Sample date: Chemical: Dlr:	03-JAN-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4600. MG/L
Sample date: Chemical: Dlr:	03-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical:	15-NOV-12 NITRATE (AS NO3)	Finding: Report units:	20.676 MG/L

Dlr: 2. 08-NOV-12 Sample date: Finding: 20.099 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 25-OCT-12 Finding: 20.021 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 18-OCT-12 Finding: 20.003 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 27-SEP-12 20. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 06-SEP-12 20.852 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 30-AUG-12 Sample date: Finding: 21.062 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 23-AUG-12 Sample date: Finding: 20.82 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 16-AUG-12 Finding: 21.085 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 09-AUG-12 Finding: 23. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 09-AUG-12 Finding: Sample date: 5200. NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 19-JUL-12 21.667 Finding: Report units: Chemical: NITRATE (AS NO3) MG/L DIr: Sample date: 12-JUL-12 Finding: 21.071 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 05-JUL-12 Finding: 21.871 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 03-JUL-12 Finding: 2.9 GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L DIr: 0. Sample date: 03-JUL-12 Finding: 0.19 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1

Sample date: 03-JUL-12 Finding: Chemical: **GROSS ALPHA MDA95** Report units: PCI/L

DIr:

03-JUL-12 Sample date: Finding: 5.2 **GROSS ALPHA** Report units: PCI/L Chemical:

DIr:

31-MAY-12 Sample date: Finding: 22.243 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 24-MAY-12 Finding: 24. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

16-MAY-12 Sample date: Finding: 22.402

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 08-MAY-12 Finding: 23.966 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

03-MAY-12 Finding: Sample date: 24.025

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Finding: Sample date: 30-APR-12 24.12

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

23-APR-12 Finding: Sample date: 24.113

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Lower

1G West 1/2 - 1 Mile Site ID: 083601119T Groundwater Flow: Not Reported

80 ft

Deep Water Depth: 150 Average Water Depth: Not Reported

Shallow Water Depth:

Date: 12/21/1993 **AQUIFLOW** 

50240

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

# **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# APPENDIX F OTHER DOCUMENTS



June 8, 2021

Allen Lampman Assistant Agricultural Commissioner / Sealer Agriculture / Weights & Measures

Desk: 909-386-8336 Cell: 909-520-1438 Fax: 909-387-2449 777 East Rialto Ave.

San Bernardino, CA 92415

RE: Restricted Material Permits

Dear Sir/Madam:

Property address: 1006 W Lugonia Ave., Redlands, California 92374

APNs: 0167-171-04, 0167-171-05, and 0167-171-06

Kindly request to share the information if these APNS were used for orchards/agricultural/dry farming and since when was it agricultural use and when did it cease operation as agricultural use? Any info on pesticide use will be helpful.

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding restricted material permits within the RCAC database. If any records are located, we would like to obtain copies or schedule a file review. If no records are available or this property is not within your jurisdiction, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil

Senior Project Manager Due Diligence Services

Hillmann Consulting, LLC

ssunil@hillmannconsulting.com

1745 W. Orangewood Avenue, Suite 201, Orange, CA 92868



June 9, 2021

State of California
Regional Water Quality Control Board – Santa Ana Region (8)
3737 Main Street, Suite #500
Riverside, CA 92501-3339
Phone (951) 782-4130
Fax (951) 781-6288
FileReview8@waterboards.ca.gov

RE: Environmental Files:

3300 Horseless Carriage Dr, Norco, CA 92860

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

Aaron Alvarez

Environmental Project Manager

aum aling

Hillmann Consulting, LLC

aalvarez@hillmannconsulting.com

#### **Shilpa Sunil**

From: WB-RB8-FileReview8 < FileReview8@waterboards.ca.gov>

**Sent:** Friday, June 25, 2021 9:00 AM

To: Shilpa Sunil

**Subject:** RE: records request - C3-8464

Good morning,

After careful review of our records, we show we have no files for the following site:

#### 1006 W Lugonia Ave., Redlands, Ca. 92374

If we can be of further assistance, please do not hesitate to contact us again.

Thank you, File Review Desk 3737 Main St. Suite 500 Riverside, CA 92501

From: Shilpa Sunil <ssunil@hillmannconsulting.com>

Sent: Tuesday, June 15, 2021 10:05 AM

To: WB-RB8-FileReview8 < FileReview8@waterboards.ca.gov>

Subject: records request - C3-8464

Importance: High

#### **EXTERNAL**:

Dear Sir/Madam:

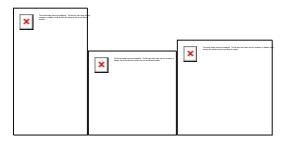
Property address: 1006 W Lugonia Ave., Redlands, California 92374

APNs: 0167-171-04, 0167-171-05, and 0167-171-06

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information, including environmental files, UST records your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Thank You,
Shilpa Sunil
Senior Project Manager Due Diligence Services

Hillmann Consulting, LLC 1745 Orangewood Avenue, Suite#201 Orange, CA 92868 Office (714) 634-9500 Cell (714) 313-2840



This message contains information that may be privileged or confidential and is the property of Hillmann Consulting, LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and destroy all copies of this message.





Jared Blumenfeld Secretary for **Environmental Protection** 

# Department of Toxic Substances Control



Meredith Williams, Ph.D., Director 8800 Cal Center Drive Sacramento, California 95826-3200

June 17, 2021

Shilpa Sunil Hillmann Consulting, LLC ssunil@hillmannconsulting.com

Public Records Request Number: 1-061521-05

Location(s): 1006 W Lugonia Ave., Redlands, CA 92374

Dear Requestor:

On June 16, 2021 the Department of Toxic Substances Control (DTSC) received your email of June 15, 2021 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-4159 or via email at PubRegAct@dtsc.ca.gov.

Sincerely, Chona Her Choua Her Regional Records Coordinator

# PENIA WELLIER

### U.S. Fish and Wildlife Service

# National Wetlands Inventory

# Wetlands



June 15, 2021

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Other

Riverine

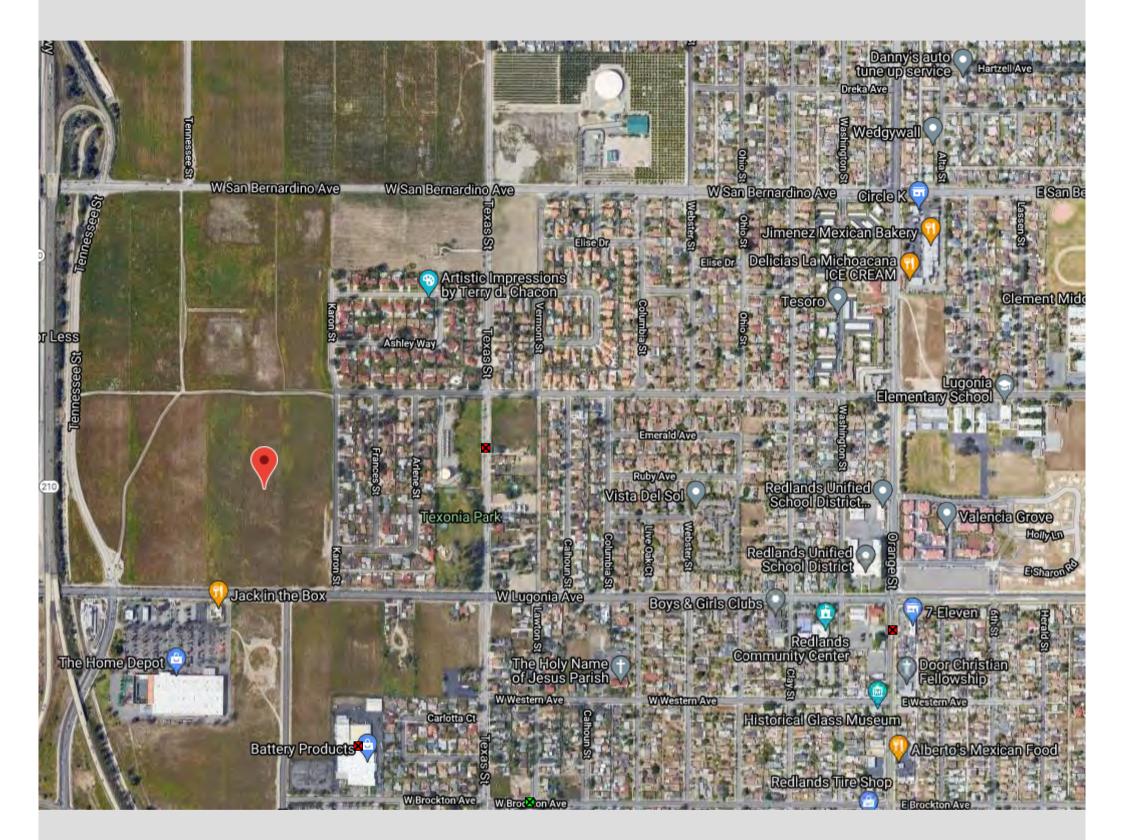
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

6/15/2021 GeoTracker

Search for a Project

1006 W Lugonia Ave, Redlands, California 92374, USA

**X** Tools ▼





6/15/2021 MyProperty



# U.S. Environmental Protec on Agency MyProperty

### **Environmental Databases Search**

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

#### Search Criteria:

**Street Address:** 1006 W Lugonia Avenue

City, State: Redlands, CA

**Query executed on:** 06/15/2021 12:56 PM **EST** 

Contact the appropriate state, tribal or local agencies if you seek additional information.

#### Disclaimer

The MyProperty reports are provided solely for informa onal purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obliga ons, responsibili es, expecta ons, or benefits in regard to any person. EPA maintains the applica on to enhance public access to environmental informa on. This service has con nual data updates, and we will correct errors brought to our a en on, as appropriate.



June 8, 2021

State of California
Department of Toxic Substances Control
Region 4 – Cypress Regional Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

RE: Environmental Files:

1006 W Lugonia Ave., Redlands, California 92374 APNs: 0167-171-04, 0167-171-05, and 0167-171-06

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

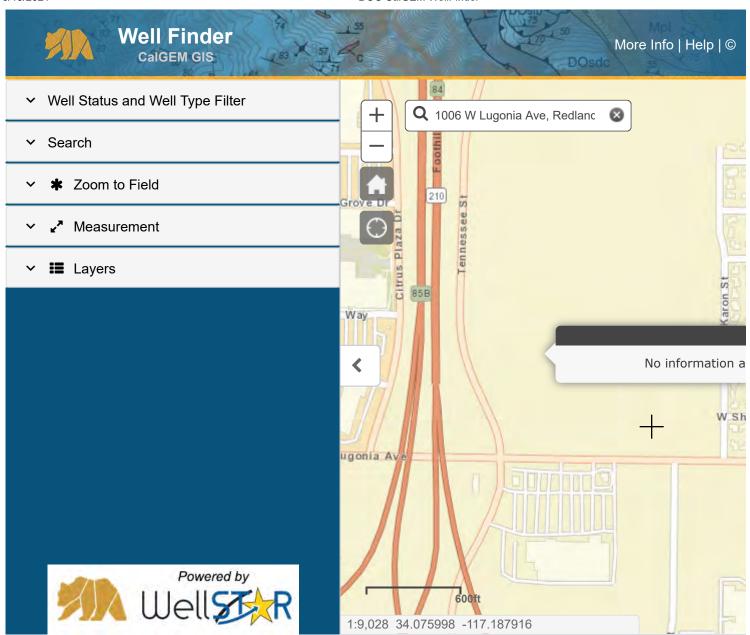
Sincerely,

Shilpa Sunil

Senior Project Manager Due Diligence Services

Hillmann Consulting, LLC

ssunil@hillmannconsulting.com



#### **CUPA**



San Bernardino County Fire Department • Hazardous Materials Division 620 S. E St., San Bernardino, CA 92415-0153 • (909) 386-8468 FAX (909) 386-8460

### REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

The main focus of a REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Department (County Fire) files any record relating to contamination or reports of spills at a particular site. A Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by County Fire, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and EPCRA or CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, that can be a useful tool in providing a history of compliance or non-compliance.

Once County Fire has completed its records search, a Certified Hazardous Materials Records Search Finding Report will be prepared and issued, which will detail all County Fire records associated with a particular site by type, date, location, and status where applicable. (Any files identified in a Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.)

If the completed records search reveals no County Fire record of hazardous material activity at the site, a Certified Hazardous Materials Records Search Finding Report will be issued, noting that "no records" were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5<sup>th</sup> Ave. & Main St.), and/or legal description, and if possible attach a map to this request form.

SITE INFORMATION

Property Owner or Business Name	Location (S	Site Addres	s and/	or Assess		City/Con	nmunity			
	1006 W L	.ugonia A	ابد., ا	APNs:0	167-171-04, 01	167-171-05,	Redlar	nds		
Please provide your name, the c	company you repr	resent, an	d cont	tact infor	rmation below.					
		RE	QUEST	TOR INFO	ORMATION					
NAME	COMPANY (If indi	vidual, leave	blank)							
Shilpa Sunil										
MAILING ADDRESS		•	CITY					STATE	ZIP CODE	
1745 W orangewood Ave, Sเ	uite 201		Orar	nge						
TELEPHONE	FAX			EMAIL ADI	DRESS					
7143132840				ssunil@	hillmanncons	ulting.com				
So that we may provide better Certified Hazardous Materials									indings of the	
	PUR	POSE OF	R REL	ATIONS	HIP TO PROPE	RTY				
1. Phase I site assessment or due	diligence AT THI	E SITE			7. Owner or	operator of the	facility o	r property		
2. Environmental professional in	nvolved with remed	liation AT	THE S	SITE	8. Potential buyer					
3. Phase I site assessment or due	diligence NEARB	BY			9. Real Estate Agent, Lender, Appraiser					
4. Environmental professional in	nvolved with remed	liation <b>NE</b> .	ARBY	7	10. Pending	escrow				
5. Proposed School Site (1/4 mi.	search for AHM)				11. Proposed	l redevelopmen	t			
6. Proposed Drinking Water We	:11				12. Legal or	other reason: _				
			A	GENCY U	ISE					
Certified Record Search Finding Report is	sued://					F	Reference N	No:		
Certified No Record Finding Report issued				Amount Paid:						
					F	Receipt No.	:			
							Date:			

#### \*\* IMPORTANT -THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL \*\*

DISCLAIMER: While all attempts are made to provide accurate, current, and reliable information, County Fire recognizes the possibility of human error. Therefore, County Fire, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of a Certified Hazardous Materials Records Search Finding Report and provides a Certified Hazardous Materials Records Search Finding Report "as is", with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall County Fire be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. County Fire therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

RELEASE AND INDEMNIFICATION: In consideration for the issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge County Fire, its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability in connection with County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of County Fire, its officers, employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages, losses or liabilities that I may hereafter discover as possibly resulting from County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report.

In further consideration for County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless County Fire, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with County Fire's issuance of a Certified Hazardous Materials Records Search Finding Report brought by any third party.

\* \* \*

I have read the above terms and conditions, including the paragraphs entitled "DISCLAIMER" and "RELEASE AND INDEMNIFICATION", and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

I hereby request a Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

- ☐ I am including payment of the initial fee of \$130.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Dept. I understand that research exceeding one hour will be billed at the rate of \$130.00 for each additional hour spent by County Fire in completing this request.
- ☐ I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S	SIGNATURE
SIGNATURE OF REQUESTOR	DATE
	6/8/21

Rev. 2/13/2014



June 8, 2021

Ron Bray
Riverside County Agricultural Commissioner
4080 Lemon St, Room 19, Basement
Riverside, CA 92502
Phone (951) 955-3000
Fax (951) 955-3047
http://www.rivcoag.org/ContactUs.aspx
agdept@co.riverside.ca.us

**RE:** Restricted Material Permits

Dear Sir/Madam:

Property address: 1006 W Lugonia Ave., Redlands, California 92374

APNs: 0167-171-04, 0167-171-05, and 0167-171-06

Kindly request to share the information if these APNS were used for orchards/agricultural/dry farming and since when was it agricultural use and when did it cease operation as agricultural use? Any info on pesticide use will be helpful.

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding restricted material permits within the RCAC database. If any records are located, we would like to obtain copies or schedule a file review. If no records are available or this property is not within your jurisdiction, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil

Senior Project Manager Due Diligence Services

Hillmann Consulting, LLC

ssunil@hillmannconsulting.com

1745 W. Orangewood Avenue, Suite 201, Orange, CA 92868



# A Note To Our Customers

Last year, as in years past, your tap water met all U.S. EPA and State drinking water health standards. The City of Redlands vigilantly safeguards its water supplies and once again, we are proud to report that our system has never violated a maximum contaminant level or any other water quality standard. This brochure is a snapshot of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards. We are committed to providing you with information because informed customers are our best allies.

Additionally, we would like to take this time to assure you that even as we navigate this current pandemic, our water meets all regulatory standards. Per the U.S. Environmental Protection Agency, the COVID-19 virus has not been detected in drinking-water supplies. Tap water can continue to be used as usual for drinking and other purposes and Redlands' water treatment and delivery systems remain fully functioning to provide high-quality, reliable drinking water to our customers.

Thank you for entrusting us to provide your drinking water.

Rudolph S. Chow P.E., Director Municipal Utilities and Engineering Department

# **WATER SOURCES**

The water system consists of over 450 miles of underground pipelines with approximately 23,000 service connections. The City owns and operates 22 potable wells and 12 non-potable wells located throughout the Bunker Hill, Mill Creek, and Yucaipa groundwater basins. The water is stored throughout a system of 18 reservoirs. Wells provide nearly 40% of the City's water supply. The remainder of its water supply is produced from two surface water treatment plants. The Hinckley Water Treatment Plant utilizes water from the Santa Ana River and the Tate Water Treatment Plant utilizes water from the Mill Creek watershed. Imported water from the State Water Project, purchased from the San Bernardino Valley Municipal Water District, is periodically used to meet peak demand through the Hinckley and Tate Water Treatment Plants. In 2019, the City delivered over 22,000 acre feet of water to its customers with a peak day delivery of over 33 million gallons.

# WATER SOURCE PROTECTION

The City of Redlands is committed to protecting our water sources from possible contamination. Source water assessments were completed in 2002 for all of our drinking water supplies. You can view the source water assessments at our office (location listed on back page). The assessments help to identify the vulnerability of drinking water supplies. These assessments are intended to provide basic information necessary for us to develop programs to protect our drinking water supplies. Possible contaminants can originate from: agricultural drainage, urban runoff, septic systems, sewer collection systems, junk/scrap/salvage operations, crop irrigation, underground storage tanks at automobile gas stations and illegal dumping.

Anyone interested in receiving a copy of the source water assessment should contact:

Kevin Watson, Utilities Operations Manager Municipal Utilities and Engineering Department (909) 798-7588 ext. 1

You can do your part to protect our water sources by properly disposing of household hazardous waste. To find out how to properly dispose of hazardous waste, so it does not contaminate groundwater, please call or visit:

City of Redlands-Customer Service (909) 798-7529 cityofredlands.org/qol/recycling







## IMPORTANT FACTS FROM THE US EPA ABOUT DRINKING WATER

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturallyoccurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (U.S. EPA) and the State Water Resources Control Board (State Water Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Water Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

For information on ground water and drinking water, please visit: https://www.epa.gov/ground-water-and-drinking-water

### **ABBREVIATIONS KEY**

AL = Regulatory Action Level

MCL = Maximum Contaminant Level

MCLG = Maximum Contaminant Level Goal

MRDL = Maximum Residual Disinfectant Level

MRDLG = Maximum Residual Disinfectant Level Goal

PHG = Public Health Goal

TT = Treatment Technique

MFL = million fibers per liter

NTU = Nephelometric Turbidity Units

N/A = not applicable

pCi/L = picocuries per liter (a measure of radioactiv-

mrem/year = millirems per year (a measure of radiation absorbed by the body)

ppm = parts per million, or milligrams per liter (mg/L)

ppb = parts per billion, or micrograms per liter (µg/L)

ppt = parts per trillion, or nanograms per liter (ng/L)

ppq = parts per quadrillion, or picograms per liter (pg/L)



## **UNITS: A COMPARISON TO TIME**

mg/L (milligrams per liter )AND ppm (parts per million)

ug/L (micrograms per liter )AND ppb (parts per billion) = 1 second in nearly 32 years

ng/L (nanograms per liter )AND ppt (parts per trillion) = 1 second in nearly 32,000 years

pg/L (picograms per liter )AND ppg (parts per quadrillion) = 1 second in nearly 32,000,000 years

This report contains important information about your drinking water. Please contact the City of Redlands at 35 Cajon Street, Suite 15A, Redlands CA 92373 or 909-798-7698 for assistance.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse City of Redlands a 909-798-7698 para asistirlo en es-

يحتوى هذا التقرير على معلومات مهمة حول مياه الشرب الخاصة بك يرجى الاتصال بمدينة ريدلاندز على الرقم 909-798-7688 للحصول على المساعدة باللغة العربية.

Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa City of Redlands, 35 Cajon Street, Suite 15A, Redlands CA 92373 o tumawag sa 909-798-7698 para matulungan sa wikang Tagalog.

这份报告含有关于您的饮用水的重要讯息。请用以下地址和电话联系 City of Redlands 以获得中文的帮助 City of Redlands, 35 Cajon Street, Suite 15A, Redlands CA 92373

**RMATION IMPORTANT** 

# PRIMARY DRINKING WATER STANDARDS

## **MICROBIOLOGICAL CONTAMINANTS**

CONTAMINANT (CCR UNITS)	YEAR	TRADITIONAL MCL	PHG (MCLG) in CCR units	DISTRIBUTION SUPPLY	SURFACE WATER SUPPLY (TREATED)	VIOLATION	MAJOR SOURCES IN DRINKING WATER	HEALTH EFFECTS LANGUAGE
Total Coliform Bacteria (state Total Coliform Rule)	2019	MCL: Systems that collect ≥40 samples/month: 5.0% of monthly samples are positive	0	Naturally present as an indicator that only in the anytron as an indicator that of		Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.		
Total Coliform Bacteria (federal Revised Total Coli- form Rule)	2019	П	N/A	1%	ND	No	Naturally present in the environ- ment	Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.
Turbidity [1]	2019	π	N/A	0.18 (average)	".03 (average)"	No	Soil runoff	Turbidity has no health effects. However, high levels of turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses, and parasites that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

[1] Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality. High turbidity can hinder the effectiveness of disinfectants

## **LEAD & COPPER**

	CONTAMINANT	MCL	PHG	AVERAGE	RANGE	SAMPLE DATE	VIOLATION	NUMBER OF SCHOOLS REQUESTING LEAD SAMPLING	TYPICAL SOURCE
1	Lead (µg/L)	AL = 15	0.2	ND	33 sites sampled; 0 sites over AL	2017	No	0	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
	Copper (mg/L)	AL = 1.3	0.3	0.15	33 sites sampled; 0 sites over AL	2017	No	N/A	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Redlands is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/lead.

This Consumer Confidence Report (CCR) reflects changes in drinking water regulatory requirements during 2016. All water systems are required to comply with the state Total Coliform Rule. Effective April 1, 2016, all water systems are also required to comply with the federal Revised Total Coliform Rule. The new federal rule maintains the purpose to protect public health by ensuring the integrity of the drinking water distribution system and monitoring for the presence of microbials (i.e., total coliform and E. coli bacteria). The U.S. EPA anticipates greater public health protection as the new rule requires water systems that are vulnerable to microbial contamination to identify and fix problems. Water systems that exceed a specified frequency of total coliform occurrences are required to conduct an assessment to determine if any sanitary defects exist. If found, these must be corrected by the water system.

## **INORGANIC CONTAMINANTS**

Contaminant (CCR units)	Year	MCL in CCR units	PHG (MCLG) in CCR units	Groundwater Supply Average	Groundwater Supply Range	Surface Water Supply Average (Treated)	Surface Water Supply Range (Treated)	Violation	Major Sources in Drinking Water	Health Effects Language
Aluminum (mg/L)	2019	1	0.6	0.01	.0213	ND ND	ND	No	Erosion of natural deposits; residue from some surface water treatment processes	Some people who drink water containing aluminum in excess of the MCL over many years may experience short-term gastrointestinal tract effects.
Fluoride (naturally occurring) (mg/L)	2019	2	1	0.63	.29 - 1.6	0.48	.296	No	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories	Some people who drink water containing fluoride in excess of the federal MCL of 4 mg/L over many years may get bone disease, including pain and tenderness of the bones. Children who drink water containing fluoride in excess of the state MCL of 2 mg/L may get mottled teeth.
Nitrate (mg/L)	2019	10 (as N)	10 (as N)	2.3	.7 - 4.9	0.2	ND - 1.4	No	Runoff and leaching from fertilizer use; leaching from septic tanks and sew- age; erosion of natural deposits	Infants below the age of six months who drink water containing nitrate in excess of the MCL may quickly become seriously ill and, if untreated, may die because high nitrate levels can interfere with the capacity of the infant's blood to carry oxygen. Symptoms include shortness of breath and blueness of the skin. High nitrate levels may also affect the oxygen-carrying ability of the blood of pregnant women.
Perchlorate (µg/L)	2019	6	1	0.9	ND - 4.4	ND	ND	No	Perchlorate is an inorganic chemical used in solid rocket propellant, fireworks, explosives, flares, matches, and a variety of industries. It usually gets into drinking water as a result of environmental contamination from historic aerospace or other industrial operations that used or use, store, or dispose of perchlorate and its salts.	Perchlorate has been shown to interfere with uptake of iodide by the thyroid gland, and to thereby reduce the production of thyroid hormones, leading to adverse effects associated with inadequate hormone levels. Thyroid hormones are needed for normal prenatal growth and development of the fetus, as well as for normal growth and development in the infant and child. In adults, thyroid hormones are needed for normal metabolism and mental function.

# A NOTE ABOUT NITRATE

Nitrate in drinking water at levels above 10 mg/L is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

# CONVENTIONAL SURFACE WATER TREATMENT PLANT FILTER PERFORMANCE

CONTAMINANT	MCL	PHG	LEVEL FOUND	RANGE	SAMPLE DATE	VIOLATION	TYPICAL SOURCE
	TT = 1 NTU		0.28 NTU	.0328			
Turbidity	TT = 95% of samples ≤0.3 NTU	N/A	100%	.0328	2019	No	Soil runoff

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of the effectiveness of our filtration system.

# REGULATED CONTAMINANTS WITH SECONDARY DRINKING WATER STANDARDS MONITORING REQUIRED BY SECTION 64449 OF THE CALIFORNIA CODE OF REGULATIONS, TITLE 22.

CONSTITUENT	YEAR	Secondary MCL in CCR units	GROUNDWATER SUPPLY	GROUNDWATER RANGE	SURFACE WATER SUPPLY (TREATED)	SURFACE WATER SUPPLY (TREATED) RANGE	TYPICAL SOURCE OF CONTAMINANT
Aluminum	2019	200 μg/L	11	ND - 130	ND	ND	Erosion of natural deposits; residual from some surface water treatment processes
Foaming Agents [MBAS]	2019	500 μg/L	0.01	ND04	0.04	.0304	Municipal and industrial waste discharges
Iron	2019	300 μg/L	0.03	ND17	0.01	.0102	Leaching from natural deposits; industrial wastes
Turbidity	2019	5 Units	0.4	.1 - 1.6	0.03	.0328	Soil runoff
Total Dissolved Solids [TDS]	2019	1,000 mg/L	240	130 - 380	175	175 - 190	Runoff/leaching from natural deposits
Specific Conductance	2019	1,600 μS/cm	394	280 - 610	275	275 - 310	Substances that form ions when in water; seawater influence
Chloride	2019	500 mg/L	20	5 - 53	7	7 - 9	Runoff/leaching from natural deposits; seawater influence
Sulfate	2019	500 mg/L	32	18 - 77	19	19 - 23	Runoff/leaching from natural deposits; industrial wastes

## **SAMPLING RESULTS FOR SODIUM & HARDNESS**

CONSTITUENT	YEAR	MCL / PHG (MCLG)	GROUNDWATER SUPPLY	GROUNDWATER RANGE	SURFACE WATER SUPPLY (TREATED)	SURFACE WATER SUPPLY RANGE (TREATED)	SOURCE INFORMATION
Sodium mg/L	2019	N/A	23	11 - 79	13	8 - 19	"Sodium" refers to the salt present in the water and is generally naturally occurring.
Hardness mg/L	2019	N/A	152	100 - 200	115	89 - 140	"Hardness" is the sum of polyvalent cations present in the water, generally magnesium and calcium. The cations are usually naturally occurring.

# UCMR 4

7	CYANOTOXINS	YEAR	MINIMUM REPORTING LEVEL	SYSTEM AVERAGE	SYSTEM RANGE	TYPICAL SOURCE OF CONTAMINANT	HEALTH EFFECTS LANGUAGE
	Manganese	2019	0.4 μg/L	0.41	ND - 1.5	Leaching from natural deposits	Manganese exposures resulted in neurological effects. High levels of manganese in people have been shown to result in adverse effects to the nervous system.
3	Total Organic Carbon (TOC) *	2019	N/A	1	0 - 3.7	Various natural and manmade sources	Total organic carbon (TOC) has no health effects. However, TOC provides a medium for the formation of disinfection byproducts.  These byproducts include trihalomethanes (THMs) and haloacetic acids (HAAs). Drinking water containing these byproducts in excess of the MCL may lead to adverse health effects, liver, or kidney problems, or nervous system effects, and may lead to an increased risk of getting cancer.
	Bromide *	2019	N/A	0.02	ND - 1.1	N/A	N/A

<sup>\*</sup> Raw surface water sources

Unregulated contaminant monitoring helps U.S. EPA and the State Water Resources Control Board to determine where certain contaminants occur and whether the contaminants need to be regulated.

#### BACKGROUND

THE 1996 AMENDMENTS TO THE SDWA REQUIRED THE U.S. EPA TO ESTABLISH CRITERIA FOR A MONITORING PROGRAM FOR UNREGULATED CONTAMINANTS, AND TO PUBLISH, ONCE EVERY FIVE YEARS, A LIST OF NO MORE THAN 30 CONTAMINANTS TO BE MONITORED BY PUBLIC WATER

SECTION 64450 OF THE CALIFORNIA CODE OF REGULATIONS ALSO REQUIRED CERTAIN WATER SYSTEMS TO MONITOR A NUMBER OF UNREGULATED CONTAMINANTS, WITH CONTAMINANT LISTS THAT WERE PUBLISHED OR REVISED IN 1990, 1996, 2000, AND 2003. THIS SECTION OF THE CALIFORNIA CODE OF REGULATIONS WAS REPEALED EFFECTIVE OCTOBER 18, 2007. WATER SYSTEMS THAT CONTINUED TO MONITOR FOR STATE UNREGULATED CONTAMINANTS ARE ENCOURAGED, BUT NOT REQUIRED, TO INCLUDE THE INFORMATION REGARDING DETECTED CONTAMINANTS IN THE CCR.

ALTHOUGH SECTION 64450 OF THE CALIFORNIA CODE OF REGULATIONS WAS REPEALED, THE STATE WATER BOARD MAY REQUEST WATER SYSTEMS TO MONITOR FOR SPECIFIC CONTAMINANTS PER HSC SECTION 116375(b).

# DISINFECTION BYPRODUCTS, DISINFECTANT RESIDUALS, AND DISINFECTION BYPRODUCT PRECURSORS

CONTAMINANT (CCR UNITS)	YEAR	MCL OR [MRDL] IN CCR UNITS	PHG, (MCLG) OR [MRDLG]	DISTRIBUTION SYSTEM AVERAGE	DISTRIBUTION SYSTEM RANGE	VIOLATION	MAJOR SOURCES IN DRINKING WATER	HEALTH EFFECTS LANGUAGE
TTHMs [Total Trihalomethanes] (µg/L)	2019	80	N/A	17	ND - 59	No	Byproduct of drinking water disinfection	Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may have an increased risk of getting cancer.
HAA5 [Sum of 5 Haloacetic Acids] (µg/L)	2019	60	N/A	11	ND - 38	No	Byproduct of drinking water disinfection	Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.
Chlorine (mg/L)	2019	[MRDL = 4.0 (as Cl2)]	[MRDLG = 4 (as Cl2)]	0.8	.23 - 1.58	No	Drinking water disinfectant added for treatment	Some people who use water containing chlorine well in excess of the MRDL could experience irritating effects to their eyes and nose. Some people who drink water containing chlorine well in excess of the MRDL could experience stomach discomfort.
Control of DBP Precursors (TOC)	2019	-	N/A	0.76	ND - 2.7	No	Various natural and manmade sources	Total organic carbon (TOC) has no health effects. However, total organic carbon provides a medium for the formation of disinfection byproducts. These byproducts include trihalomethanes (THMs) and haloacetic acids (HAAs). Drinking water containing these byproducts in excess of the MCL may lead to adverse health effects, liver or kidney problems, or nervous system effects, and may lead to an increased risk of cancer.

# RADON

Constituent	Year	MCL	Notification Level	System Average	System Range
Radon (pCi/L)	2007	N/A	N/A	756	682 - 793

### **INFORMATION ABOUT RADON TESTED IN 2007**

Radon is a radioactive gas that you cannot see, taste, or smell. It is found throughout the U.S. Radon can move up through the ground and into a home through cracks and holes in the foundation. Radon can build up to high levels in all types of homes. Radon can also get into indoor air when released from tap water from showering, washing dishes, and other household activities. Compared to radon entering the home through soil, radon entering the home through tap water will in most cases be a small source of radon in indoor air. Radon is a known human carcinogen. Breathing air containing radon can lead to lung cancer. Drinking water containing radon may also cause increased risk of stomach cancer. If you are concerned about radon in your home, test the air in your home. Testing is inexpensive and easy. You should pursue radon removal for your home if the level of radon in your air is 4 picocuries per liter of air (pCi/L) or higher. There are simple ways to fix a radon problem that are not too costly. For additional information, call your State radon program (1-800-745-7236), the U.S. EPA Safe Drinking Water Hotline (1-800-426-4791), or the National Safety Council Radon Hotline (1-800-767-7236).

# RADIOACTIVE CONTAMINANTS

CONTAMINANT (CCR UNITS)	YEAR	MCL IN CCR UNITS	(MCLG) in CCR units	GROUNDWATER SUPPLY AVERAGE	GROUNDWATER SUPPLY RANGE	SURFACE WATER SUPPLY AVERAGE (Treated)	SURFACE WATER SUPPLY RANGE (Treated)	VIOLATION	MAJOR SOURCES IN DRINKING WATER	HEALTH EFFECTS LANGUAGE
Gross Beta Particle Activity (pCi/L)	2019	50[1]	0	4.8	1.05 - 13.3	1.54	1.49 - 1.58	No	Decay of natural and man-made deposits	Certain minerals are radioactive and may emit forms of radiation known as photons and beta radiation. Some people who drink water containing beta and photon emitters in excess of the MCL over many years may have an increased risk of getting cancer.
Strontium-90 (pCi/L)	2019	EWAL)	0.35 A	0.56	ND - 2.1	0.34	.248	No	Decay of natural and man-made deposits	Some people who drink water containing strontium-90 in excess of the MCL over many years may have an increased risk of getting cancer.
Gross Alpha Particle Activity (pCi/L)	2019	DLANDS, CA 15	0	7	3 - 15	2	0 - 4	No	Erosion of natural deposits	Certain minerals are radioactive and may emit a form of radiation known as alpha radiation. Some people who drink water containing alpha emitters in excess of the MCL over many years may have an increased risk of getting cancer.
Combined Radium (pCi/L)	2019	5	(0)	0.06	.0408	ND	ND	No	Erosion of natural deposits	Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.
Uranium (pCi/L)	2019	20	0.43	3	ND - 12	0.4	ND - 1	No	Erosion of natural	Some people who drink water containing uranium in excess of the MCL over many

[1] Effective June 11, 2006, the gross beta particle activity MCL is 4 millirem/year annual dose equivalent to the total body or any internal organ. 50 pCi/L is used as a screening level.

The State Water Resources Control Board considers 50 pCi/L to be the level of concern for beta particles.



#### WATER CONSERVATION TIPS FOR CONSUMERS

Did you know that the average U.S. household uses approximately 400 gallons of water per day or 100 gallons per person per day? Luckily, there are many low-cost and no-cost ways to conserve water. Small changes can make a big difference – try one today and soon it will become second nature.

- Take short showers a 5 minute shower uses 4 to 5 gallons o water compared to up to 50 gallons for a bath.
- Shut off water while brushing your teeth, washing your hair, and shaving and save up to 500 gallons a month.
- Use a water-efficient showerhead. They are inexpensive, easy to install, and can save you up to 750 gallons a month.
- Run your clothes washer and dishwasher only when they are full. You can save up to 1,000 gallons a month.
- · Water plants only when necessary.
- Fix leaking toilets and faucets. Faucet washers are inexpensive and take only a few minutes to replace. To check your toilet for a leak, place a few drops of food coloring in the tank and wait 30 minutes. If it seeps into the toilet bowl without flushing, you have a leak. Fixing or replacing it with a new, more efficient model can save up to 1,000 gallons a month.
- Adjust sprinklers so only your lawn is watered. Apply water only as fast as the soil can absorb it and during the cooler parts of the day to reduce evaporation.
- Teach your kids about water conservation to ensure a future generation that uses water wisely. Make it a family effort to reduce next month's water bill!
- Visit https://www.epa.gov/watersense for more information.

# PROGRAMS TO IMPROVE WATER EFFICIENCY FOR THE CITY AND ITS CUSTOMERS

AS THE STATE OF CALIFORNIA ANTICIPATES STRONGER SWINGS IN WEATHER, IT IS IMPERATIVE THAT ITS RESIDENTS MAKE WATER CONSERVATION A WAY OF LIFE. THE CITY OFFERS A VARIETY OF PROGRAMS TO ASSIST CUSTOMERS WITH ACHIEVING THAT GOAL.



## WATER EFFICIENCY REBATE PROGRAM

The City offers incentives for replacing irrigated turf with water efficient/irrigationless landscapes, and for replacing fixtures or appliances with high efficient alternatives. Pre and post inspections are required for eligibility.



# WATER USE ANALYSIS

City staff is available to review your current irrigation system, household water-use practices, water meter, and consumption history to help identify high uses and make recommendations to reduce consumption. This service is free to all customers.



# WATERING RESTRICTIONS

Due to the significant impact recent drought had on our groundwater basin, the City remains in watering restrictions. The City is currently in Stage 2 of its Water Conservation Plan. Residents can find a full list of restrictions at cityofredlands.org/waterconservation



## IRRIGATION CONTROLLER SCHEDULING

With current restrictions on watering times, City staff is available to assist in programming irrigation controllers to maintain compliance. This service is free to all customers.

FOR FURTHER INFORMATION ON PROGRAMS AND RESTRICTIONS, PLEASE VISIT THE CITY'S WEBSITE AT:
CITYOFREDLANDS.ORG/WATERCONSERVATION
OR CALL US AT: 909-798-7527 x.2

#### NOTE

IN RESPONSE TO THE COVID-19 PANDEMIC, IN-PERSON APPOINTMENTS ARE TEMPORARILY SUSPENDED. STAFF IS AVAILABLE TO ASSIST CUSTOMERS PERFORMING THEIR OWN WATER USE ANALYSIS AND IRRIGATION CONTROLLER SCHEDULING BY PHONE OR VIDEO CHAT. IN LIEU OF PRE AND POST INSPECTIONS FOR THE WATER EFFICIENCY REBATE PROGRAM, TIME-STAMPED PHOTOS WILL BE ACCEPTED, HOWEVER, CONTACT MUST BE MADE WITH WATER CONSERVATION STAFF PRIOR TO WORK TAKING PLACE TO ENSURE ELIGIBILITY. TO SCHEDULE APPOINTMENTS OR INQUIRE ABOUT OUR PROGRAMS, PLEASE CALL THE CITY'S WATER CONSERVATION DIVISION AT: 909-798-7527 EXT. 2.

City of REDIANDS PO Box 3005 Redlands, CA 92373 PRSRT STD ECRWSS U.S. Postage Paid San Bernardino, CA Permit No. 1123

# **POSTAL CUSTOMER**

# **PUBLIC PARTICIPATION OPPORTUNITIES:**

CITY COUNCIL MEETINGS ARE HELD ON THE FIRST AND THIRD TUESDAYS OF EVERY MONTH AND THE MUNICIPAL UTILITIES /PUBLIC WORKS COMMISSION (MUPWC) MEETINGS ARE HELD THE FIRST MONDAY OF EVEN NUMBERED MONTHS. ALL ITEMS THAT ARE HEARD BY THE CITY COUNCIL OR THE MUPWC ARE PLACED ON THE REQUIRED AGENDAS AND POSTED AT CITY HALL LOCATED AT 35 CAJON STREET, REDLANDS, CALIFORNIA.

# **CONTACT US:**

CITY OF REDLANDS, MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
P.O. BOX 3005
35 CAJON STREET, SUITE 15A
REDLANDS, CA 92373
(909)798-7698
CITYOFREDLANDS.ORG/MUED



# PUBLIC RECORDS REQUEST FORM

#### Request Information (For Office Use Only)

Date Stored Time Stored

Public Record Request Nbr Public Record Request Tracking Nbr

114644

#### **Attention Requestor**

Please fill out this form completely. You may include an attachment to the form, if necessary.

#### **Requestor Information**

Requestor Name Requestor Address
Aaron Alvarez 1745 W. Orangewood Ave

Requestor Company Requestor City

Hillmann Consulting, LLC Orange

Requestor Email \* Requestor State
AALVAREZ@HILLMANNCONSULTING.COM CA

Requestor Phone Requestor Zip Code

(714)787-6629 92868

#### Type of Requested Record(s).

REQUESTED RECORDS. Please be as specific as possible in describing the records you are seeking. The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at

http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).

Please Enter a description of the records you are requesting here: \*

We would like to request any information your office has regarding any environmental documents, underground storage tanks (USTs) or hazardous materials for the property listed below. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance. Address: 3300 Horseless Carriage Drive, Norco, CA 92860

#### **Time Period of Documents Requested**

Start Date \* 6/1/1921

End Date \* 6/9/2021

#### Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known) Address

3300 Horseless Carriage Drive

Facility Name (if known)

City Norco Zip Code 92860

#### Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

#### **Authorization Letter Attachment (0)**

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

#### Supplemental Attachments (0)

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

6/9/2021 PR - PR Request

#### **INSTRUCTIONS FOR REQUESTING RECORDS**

(California Public Records Act, Govt. Code Sections 6250-6276.48)

- 1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.
- 2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
- 3. A search for facility records can only be conducted by one or all of the following:
- -- a) Facility Name, Address, or Identification Number
- -- b) Facility Application Number, or Permit to Operate Number; or
- -- c) Facility Notice of Violation/Notice to Comply Number.
- 4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.
- 5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.
- 6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
- 7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.
- 8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.
- 9. The charge for the direct cost of duplication is as follows: Paper Copies, \$0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, \$5.00 each. After a preliminary estimate, advance payment may be required.
- 10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs \$10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.



# PUBLIC RECORDS REQUEST FORM

#### Request Information (For Office Use Only)

Date Stored Time Stored

Public Record Request Nbr Public Record Request Tracking Nbr

114705

#### **Attention Requestor**

Please fill out this form completely. You may include an attachment to the form, if necessary.

#### **Requestor Information**

Requestor Name Requestor Address

shilpa sunil 1745 W Orangewood Ave, suite 201

Requestor Company Requestor City

Hillmann Consulting Orange

Requestor Email\* Requestor State

SSUNIL@HILLMANNCONSULTING.COM

Requestor Phone Requestor Zip Code

#### Type of Requested Record(s).

REQUESTED RECORDS. Please be as specific as possible in describing the records you are seeking. The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

CA

Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at

http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).

Please Enter a description of the records you are requesting here: \*

Request records of Notice of ciolation, notice to comply, site inspection records, asbestos notification / records for the address: 1006 W Lugonia Ave., Redlands, California 92374 with APNs: 0167-171-04, 0167-171-05, and 0167-171-06

#### **Time Period of Documents Requested**

**Start Date \***1/1/1930

End Date \*
6/15/2021

#### Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known) Address

1006 W Lugonia Ave

Facility Name (if known)

City Redlands Zip Code 92374

#### Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

#### **Authorization Letter Attachment (0)**

**Authorization Letter** 

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

#### Supplemental Attachments (0)

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

#### **INSTRUCTIONS FOR REQUESTING RECORDS**

(California Public Records Act, Govt. Code Sections 6250-6276.48)

- 1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@agmd.gov.
- 2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.
- 3. A search for facility records can only be conducted by one or all of the following:
- -- a) Facility Name, Address, or Identification Number
- -- b) Facility Application Number, or Permit to Operate Number; or
- -- c) Facility Notice of Violation/Notice to Comply Number.
- 4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.
- 5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.
- 6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.
- 7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.
- 8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.
- 9. The charge for the direct cost of duplication is as follows: Paper Copies, \$0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, \$5.00 each. After a preliminary estimate, advance payment may be required.
- 10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs \$10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

#### **Shilpa Sunil**

From: lramos@aqmd.gov

**Sent:** Thursday, June 17, 2021 10:40 AM

To: Shilpa Sunil

**Cc:** ob\_pr\_support\_docs@aqmd.gov

**Subject:** SCAQMD Public Records Request# 1406679, -- Completion Letter



Shilpa Sunil Hillmann Consulting Llc 1745 W Orangewood Ste 110 Orange, Ca 92686

Ref: Request for Records; Control No. 1406679, Received 6/15/2021

RE: NOV'S, N/C'S, I/R'S & ASBESTOS RECORDS FOR 1006 W LUGONIA AVE, REDLANDS, CA FROM 1930-6/15/2021

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.** 

Sincerely,

Lisa Ramos For Colleen Paine Public Records Coordinator

Information Management

# APPENDIX G PROJECT PERSONNEL QUALIFICATIONS



## Shilpa Sunil

Environmental Project Manager

#### **EDUCATION:**

M.S. Environmental Engineering University of California, Irvine

B.S. Environmental Engineering University of Mysore (SJCE), Mysore, India

#### **CERTIFICATIONS:**

OSHA/ 10-hr Certification CEQA Certification

# YEARS OF EXPERIENCE:

With Hillmann: 1 years
Total: 9 years

#### **PROFESSIONAL EXPERIENCE:**

Ms. Sunil is an Environmental Professional with 9 years of experience in Environmental Engineering. Ms. Sunil is experienced in supporting several areas of Hillmann's practice including coordination of projects, project scope creation, investigatory projects, and corrective plan implementation.

As an Environmental Project Manager, Ms. Sunil has experience writing reports for site remediation for commercial property owners and preparing respective groundwater monitoring reports. She also writes Phase I and Phase II Environmental Site Assessments and Investigation reports as well as Supplemental Site Investigation Reports. She has experience working in a variety of buildings including multifamily residential properties, commercial office buildings, retail shopping centers, gasoline service stations, hotels, dry cleaning plants, auto repair shops, industrial buildings, aerospace manufacturers, plating facilities, and various manufacturing operations.

Representative experience includes:

Environmental Engineer, John L. Hunter and Associates, Inc: From 2015 to 2017, Ms. Sunil worked as an Environmental Engineer for John L. Hunter and Associates. Her responsibilities included reviewing Water Quality Management Plans, grading & drainage plans and conducting site verification inspections. She reviewed Standard Urban Storm Water Mitigation Plans; utilized SWRCB SMARTS database, assisted in Industrial Waste Plan review. She performed detailed review of grading plans, design specifications, hydro modifications analysis, and Storm Water Best Management Practice (BMP) calculations. She assisted with annual report preparation as part of NPDES permit requirements. Additionally, Ms. Sunil was responsible for reviewing work of private Professional Engineers for compliance with City standards and she assisted in determining engineering requirements for new developments.

Engineering Tech II, Orange County Public Works- OC Engineering: From July 2013 to December 2014, Ms. Sunil worked as an Engineer for Orange County Public Works. In this position, she reviewed permits requests, provided support of capital improvement and maintenance projects, and integrated environmental values into capital improvement projects by verifying the implementation of the federal National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA).

**Staff Aid II, Orange County Public Works- OC Road, Capital Projects:** From July 2012- July 2013, Ms. Sunil served as a Staff Aid for Orange County. In this position, she was responsible for the preparation of Water Quality Management Plans and Micro Station Drafting. She provided detailed review of grading plans, design specifications, hydro modification analysis, and Storm Water Best Management Practice Calculations. She assisted with annual report preparation as part of NPDES permit requirements.



Staff Aid II, Orange County Road, Traffic Engineering: From March 2010 to July 2012, Ms. Sunil was a Staff Aid for the Orange County Road and Traffic Engineering team. She performed traffic investigation, assisted the traffic committee and aided in work order preparation. She analyzed traffic flows, parking issues, and intersection capacities. Ms. Sunil provided written and verbal responses to residents of unincorporated Orange County.

Assistant Engineer, RBF Consulting, Irvine, CA: From August 2007 to January 2010, Ms. Sunil was an Assistant Engineer at RBF Consulting where she conducted comprehensive evaluations of watersheds including National Pollution Discharge Elimination Systems (NPDES) compliance, incorporated BMPs, assisted public and private sector clients with NPDES compliance services, and prepared and reviewed Storm Water Pollution Prevention Plans and Water Quality Management Plans.



## J. Ryan Terwilliger

Operational Manager, West Coast

#### **EDUCATION:**

B.S. Environmental Science, University of Southern California, Los Angeles, CA

#### **CERTIFICATION:**

Cal-OSHA Certified Asbestos Consultant CDPH Accredited Lead Inspector/Assessor/ Project Monitor CA Certified Site Surveillance Technician OSHA 40 - Hr HAZWOPER

#### YEARS OF EXPERIENCE:

With Hillmann: 4 years

Total: 8 years

#### **PROFESSIONAL EXPERIENCE:**

Mr. Terwilliger is responsible for business operations, fiscal management and field staff management for Hillmann's California Office. He also performs asbestos surveys and investigations to identify asbestos and lead materials associated with occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA and State Regulations for Asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger performs IAQ, mold and moisture investigations in commercial, industrial and residential facilities nationwide. He also performs awareness training for asbestos, lead and microbial agents. Mr. Terwilliger provides litigation support consultation.

Representative Experience Includes:

Tishman Speyer Properties, Various locations: Hillmann has provided the complete environmental program for Tishman Speyer's properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties. Mr. Terwilliger is an Environmental Scientist on this contract, conducting on-site environmental services including phase I site assessments and NPDES water quality testing.

#### Westfield - Environmental Program, Various locations:

Since 2000, Hillmann has been providing an environmental program encompassing environmental health and safety, Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county. Mr. Terwilliger is an Environmental Scientist on this contract performing industrial hygiene services that include indoor air quality monitoring, Phase I environmental site assessments, asbestos and lead surveys.

Brookfield Office Properties, Various sites, CA: Hillmann has been providing hazardous materials surveys, development abatement specifications, and managing the oversight activities during the abatement at various Brookfield owned sites throughout California. Mr. Terwilliger functions as a Project Manager for this contract.

California Department of Transportation, Central Valley and Northern CA: Hillmann has been performing asbestos and Lead-based Paint Surveys for the California Department of Transportation. Performed comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that were slated for demolition and generated report of findings in order to aid the Department of Transportation (DOT) in facilitating the road improvement programs and building renovations throughout the



Central Valley area. Also during the abatement of asbestos from DOT owned buildings, provided contractor oversight and air monitoring services for regulatory compliance.

**Verizon, Various Sites, CA.** Hillmann conducted hazardous materials surveys, development abatement specifications, and project monitoring during abatement at various Verizon owned sites throughout California. Mr. Terwilliger functioned as the Project Manager.

**Public Storage, Los Angeles, CA:** Hillman preformed comprehensive asbestos, lead-based paint and universal waste materials survey of commercial and industrial buildings throughout Southern California. Hazardous materials surveys were conducted prior to renovation for the storage units. Mr. Terwilliger developed abatement specifications and managed the abatement activities during the renovations of the buildings. He functioned as the Project Manager on this contract.



#### David H. Rutherford

Quality Management Director

#### **EDUCATION:**

B.S. Environmental Sciences, Cook College, New Brunswick, NJ

#### **CERTIFICATIONS:**

40-hr HAZWOPER 29 CFR 1910.120 Certified Hazardous Materials Manager 1992-2003

10-hr OSHA Construction Safety & Health Construction Procedures, Materials and Costs – a ten-week course at Rutgers Center for Continuing Professional Development

#### YEARS OF EXPERIENCE:

With Hillmann: 31 years

Total: 31 years

#### **PROFESSIONAL EXPERIENCE:**

Mr. Rutherford has currently functions as Hillman's Quality Management Director and has served as the Director of Due Diligence as well. He has more than 30 years of experience in the environmental consulting industry, and over 26 years in managing and performing environmental property assessments including USEPA and NJDEP Preliminary Assessments.

As the Quality Management Director, Mr. Rutherford is responsible for overseeing the quality of all environmental and due diligence services across the company, including development of standard protocols, report content/templates, and account management strategies. He has managed large national accounts for real estate due diligence services including a desktop review service that handled nearly 500 properties per year. Mr. Rutherford is also the program manager for Hillmann's NJDOH approved "Indoor Environmental Health Assessment of Child Care and Educational Facilities."

Additionally, Mr. Rutherford performs and/or manages Phase II Environmental Site Assessments (ESAs), Underground Storage Tank (UST) investigations/closures, Property Condition Assessments (PCA), Construction Monitoring inspections, Asbestos surveys, Asbestos Abatement Project Monitoring services, Indoor Air Quality (IAQ) surveys, NPDES Discharge Monitoring, Community Right-to-Know surveys, and Environmental Risk Analysis for compliance with the Sarbanes-Oxley act.

Representative experience includes:

Tishman Speyer Properties, various locations nationwide:

Hillmann has provided the complete environmental program for Tishman Speyer's properties since 1987. Our services include phase I ESAs, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs. Mr. Rutherford is a Project Manager on this contract. This contract is ongoing.

Citigroup, various locations nationwide: Since 1995, Hillmann has provided the complete environmental program including phase I ESAs, asbestos and lead surveys, air monitoring, bid administration, O&M programs, industrial hygiene, indoor air quality programs, geology services, radon testing, and hazardous materials assessments. Mr. Rutherford is an Account Manager on this contract. This project is ongoing.

**TD Bank**, **N.A.**, **various locations**: Hillmann has performed phase I ESAs at several properties on behalf of TD Bank, N.A. Mr. Rutherford manages the group that conducts the assessments for this contract, which is ongoing.

**HSBC Bank, various locations nationwide/NYC Metro:** Hillmann is providing the complete environmental program including phase I ESAs, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs. Mr. Rutherford is a Project Manager on this contract, which is ongoing.



#### Peapack Gladstone Bank, various locations in NY, NJ, and PA:

Hillmann has performed phase I ESAs at numerous properties on behalf of Peapack Gladstone Bank since 2013. Mr. Rutherford manages the staff that conducts the assessments for this contract, which is ongoing.

The Davis Companies, Norwalk, CT: On behalf of The Davis Companies, Hillmann provided an Advisory Report of analysis and opinion regarding the potential electromagnetic fields (EMF) health risks that may be associated with a newly constructed sub-station on an adjacent property.

**Multi-Family Portfolio**, **New York**, **NY**: Hillmann conducted environmental due diligence services and construction plan and cost review for a rehabilitation project of 45 low income multi-family apartment buildings in upper Manhattan. Mr. Rutherford coordinated and oversaw the completion of 45 phase I ESA reports and 5 phase II site investigations.

#### MBD Community Housing Corporation, Bronx, NY: Mr.

Rutherford's staff has conducted environmental due diligence services for various multi-family apartment buildings located throughout New York City; including a portfolio of 11 buildings in Bronx, NY. Various projects have been completed between 2009 and 2016.

International Portfolio of Industrial Properties: Completed in 2012, Mr. Rutherford was the Project Manager for a multi-level environmental due diligence assessment for a portfolio of 113 light industrial properties located throughout the United States and Mexico.

Confidential client, various locations nationwide: Between 2008 and 2013, as a Project Manager, Mr. Rutherford was responsible for conducting multiple Risk Assessments. The purpose for conducting the assessments was to project a cost estimate for potential environmental liabilities associated with over 3,700 former drug store facilities in compliance with the Sarbanes-Oxley act.