

REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT AND LIMITED PHASE II SITE ASSESSMENT

LPA REDLANDS RESIDENTIAL PROJECT, NEAR NORTHEAST CORNER OF
S. TENNESSEE STREET AND W. LUGONIA AVENUE
A PORTION OF ASSESSOR PARCEL NUMBERS (APN'S) 0167-171-07, -11, -12, AND -14
CITY OF REDLANDS, SAN BERNARDINO COUNTY, CALIFORNIA 92374

DIVERSIFIED PACIFIC COMMUNITIES

June 20, 2022 J.N. 21-458 Revision 1



ENGINEERS + GEOLOGISTS + ENVIRONMENTAL SCIENTISTS

June 20, 2022 J.N. 21-458 Revision 1

DIVERSIFIED PACIFIC COMMUNITIES

10621 Civic Center Drive Rancho Cucamonga, California 91730

Attention: Mr. Nolan C. Leggio

Subject: Revised Phase I Environmental Site Assessment and Limited Phase II Site

Assessment; *LPA Redlands Residential Project*, Near Northeast Corner of S. Tennessee Street and W. Lugonia Avenue, a Portion of Assessor's Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14, City of Redlands, San Bernardino County,

California 92374

Dear Mr. Leggio:

Petra Geosciences, Inc. (Petra) is presenting herein our revised Phase I Environmental Site Assessment and Limited Phase II Site Assessment for the subject property. This assessment has been conducted in accordance with our revised Proposal No. 21-458P, dated December 21, 2021, and in general conformance with the scope and limitations of the standards set forth in the American Society for Testing and Materials (ASTM) Practice E 1527-13 and the EPA's All Appropriate Inquiry (AAI) regulations 40 CFR Part 312.

This opportunity to be of service to you is sincerely appreciated. Please do not hesitate to call this office if you have questions pertaining to this report.

Respectfully submitted,

PETRA GEOSCIENCES, INC.

Edward Lump Associate Geologist Siamak Jafroudi, PhD Senior Principal Engineer

EXECUTIVE SUMMARY

REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT AND LIMITED PHASE II ASSESSMENT

LPA Redlands Residential Project, Near Northeast Corner of S. Tennessee Street and W. Lugonia Avenue a Portion of Assessor's Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14 City of Redlands, San Bernardino County, California 92374

INTRODUCTION

The information presented in this report includes the results of our recent site reconnaissance, a review of pertinent literature, and recent federal, state, and local government agency records. Our field reconnaissance, data gathering, and compilation performed by Mr. Edward Lump, Associate Geologist, with oversight by Dr. Siamak Jafroudi, President and Principal Engineer.

SITE DESCRIPTION AND GENERAL INFORMATION

- 1. The subject property consists of the residential portion of the *LPA Redlands Project* located at the northeast corner of S. Tennessee Street and W. Lugonia Avenue in the city of Redlands, San Bernardino County, California. Overall, the *LPA Redlands Project* consists of approximately 16-acres of residential development on the north and approximately 8-acres of commercial development on the south. No physical markers differentiated the site boundary. A site location map is included as Figure 1.
- 2. The subject site is comprised of vacant land within a portion of contiguous Assessor Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14. The site slopes gently to the west with existing elevations on the order of approximately 1,280± feet above mean sea level (msl) along the west portion of the site, to 1,290± feet above msl along the east portion of the site.
- 3. Vehicular access to the subject property is via S. Tennessee Street, which is an improved road along the western boundary of the site. A drainage bounds the western edge of S. Tennessee Street, with the 210 Freeway easement beyond. Secondary access is via a dirt road along the northern boundary of the subject property, with vacant land beyond. South of the subject property is vacant land and the commercial portion of the LPA Redlands Project (which is not a part of this assessment), with W. Lugonia Avenue and a commercial development beyond. To the east is a dirt road, with vacant land and a residential tract beyond. The surface of the subject property is slightly hummocky, consisting of loose silty sands and sandy silts with a sparse growth of weeds. Minor surface cobbles and concrete fragments were observed. Vehicle tire ruts were observed near Tennessee Street, at or near the northwest and southwest corners of the subject property.
- 4. Based on information obtained during this assessment, the site appears to have been developed as an orchard since at least 1930 until sometime between/during 1975 and 1985. Infrared aerial photographs suggest that sometime between/during 1975 and 1985 the orchards were removed from the subject property and some sort of irrigated vegetation was present over portions of the subject site. Irrigated vegetation areas decreased between the 1985 and 1989 photographs. Some sort of managed vegetation was noted within the southern portion of the subject property in the black and white aerial photograph from 1994. Sometime between/during 1994 and 2002, the subject site appeared to be fallow land and has remained vacant land to present day. Historical information reviewed during this assessment includes aerial photographs (dating back to 1930), USGS topographical maps (dating back to 1899), environmental lien search and interviews. EDR indicates that fire insurance maps covering the target property were not found.



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- 5. Minor debris was observed along the northern and western portions of the subject property, consisting mostly of windblown trash, a car bumper, and remnants of a reclining chair. One area of plywood fragments and plastic sheeting was observed in the central portion of the subject property. A concrete irrigation valve riser located in the northwest corner of the subject site contained dumped trash and plastic bags. There were no visible signs of this trash containing hazardous substances; however, the trash was not disturbed.
- 6. No water wells were observed within the subject property. Two concrete irrigation valve risers were observed along the northern boundary of the subject property, within the proposed Pennsylvania Avenue extension. Remnants of north-south orientated concrete and brick irrigation channels were observed north of the proposed Pennsylvania Avenue extension and near the east property boundary. There are no current visual signs that these channels extended into the subject property. In addition, remnants of a concrete and brick irrigation valve box with exposed concrete pipe trending east-west along the north side of the dirt road at the northern boundary of the subject property was observed. The concrete pipe is estimated to connect with the two concrete irrigation valve risers.
- 7. No wooden power poles, pole-mounted transformers, or ground mounted transformers are located within or adjacent to the subject property.
- 8. There was no evidence of drums, sumps, pits, pools, or lagoons identified during our site reconnaissance.
- 9. No sites were identified in our search of various government agency database records, which appear to have adversely impacted the soils, groundwater or soil vapor beneath the subject parcels at this time, except the former Lockheed Martin facility (1500 Crafton Avenue), in northeast Redlands (approximately 4.5 miles east-northeast of the subject property). A recent comprehensive groundwater monitoring report for the former facility by Tetra Tech, Inc. (dated November 22, 2021) depicts monitoring wells approximately 1,700 feet east (Texas Street), approximately 2,600 feet west (Alhambra Street), and approximately 2,700 feet north-northeast (San Bernardino Avenue) of the subject property. Based upon groundwater monitoring results, the subject property is located within the Crafton-Redlands Plume boundary, a groundwater plume with known synthetic perchlorate and trichloroethylene (TCE) contamination. Although the boundary of the plume varies in publications, groundwater monitoring wells associated with the plume extends from the former Lockheed Martin facility in northeast Redlands west to near the Waterman Avenue/Interstate 10 interchange (Tetra Tech, 2019).

Groundwater monitoring wells associated with the Crafton-Redlands Groundwater Plume are mapped throughout the Redlands area. The closest monitoring wells to the subject property, COR#30-A, COR#31-A, and COR#32, are situated east in Texonia Park on Texas Street. Spring 2021 monitoring results indicate the groundwater flow direction in a west direction and a groundwater elevation of approximately 1,080 feet above mean sea level (msl) under the subject site (Tetra Tech, 2021). Considering a ground surface elevation of approximately 1,280 feet (Google Earth, 2021) above msl for the subject property, groundwater is approximately 200 feet below the ground surface. Groundwater depths measured in the offsite wells measured approximately 195 feet in Spring 2021.

The TCE concentration 6.0 micrograms per liter (μ g/L) plume, mapped from the proximity of Alhambra Avenue to the west, is not currently depicted underlying the subject property. Well COR#31-A reported a TCE concentration of 0.22J μ g/L (J-flagged estimated result below laboratory detection limit). The synthetic perchlorate concentration 6.0 micrograms per liter (μ g/L) plume, mapped from just beyond the eastern subject property boundary to the west and northwest, is currently depicted



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underlying the subject property (Tetra Tech, 2021). Well COR#31-A reported a TCE concentration of 6.15 μ g/L. For comparison purposes, the Maximum Contaminant Level (MCL) for perchlorate is 6 μ g/L. For TCE the MCL is 5 μ g/L.

Although groundwater beneath the site has been impacted, based on the 2021 measured depths to groundwater (approximately 195 feet below grade [fbg]), the concentrations of TCE are reported to be sufficiently low (below MCL in proximity to the subject site) as to not present a health risk to future residents. By comparison, synthetic perchlorate concentrations are slightly above the MCL in proximity to the subject property with concentrations reportedly decreasing with time. Further, because of the known presence of groundwater contamination, the Regional Water Quality Control Board will more than likely not identify future site owners as Responsible Parties. Strict definition of the Crafton-Redlands plume warrants it to be labeled as a Controlled Recognized Environmental Condition (see definition below); however, depth to groundwater and decreasing contamination levels slightly above or below drinking water MCLs, the plume underlying the site is considered as a de minimis condition for the subject property.

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

Based upon the property developed as an orchard from at least 1930 to sometime before/during 1985, Petra conducted a Limited Phase II Site Assessment to evaluate shallow, near surface, site soils for detectable pesticide residues.

To evaluate pesticide soil residues within the site, soil samples were collected from the three percolation test borings (P-1, P-2, and P-3) and the four geotechnical borings (B-1, B-2, B-3, and B-4) recently completed within the subject property utilizing a truck-mounted hollow-stem auger drill rig. Soil samples were collected from depths of approximately 0 to 1 foot, 1 to 2 feet, and 2 to 3 feet. All 0 to 1-foot samples were discretely analyzed for Organochlorine Pesticides (OCPs) according to Environmental Protection Agency (EPA) Test Method 8081A, and arsenic and lead according to EPA Method 6010B. Three of the samples were analyzed for Title 22 Metals, including arsenic and lead, according to EPA Method 6010B/7471A, one sample was tested for Chlorinated Herbicides using EPA Method 8151A, and four of the 0 to 1-foot samples were analyzed for Total Petroleum Hydrocarbons using EPA Method 8015B. The remaining deeper soil samples were placed on hold by the laboratory for future testing in the event elevated levels of the agricultural chemical residues mentioned above were detected.

All soil samples analyzed during this assessment were analyzed by Enviro-Chem, Inc. (ECI) in Pomona, California. ECI is accredited by the California Environmental Protection Agency, Department of Health Services Environmental Laboratory Accreditation Program (ELAP). Analyses were requested on a chain-of-custody record. Below is a discussion of the laboratory results.



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Organochlorinated Pesticides

Seven discreet and one duplicate soil samples collected at a depth of 0 to 1 foot were tested for

Organochlorinated Pesticides (OCPs) according to EPA Method 8081A. Six samples contained

concentrations of 4-4'DDE that ranged from 0.044 milligrams per kilograms (mg/kg) to 0.135 (mg/kg).

Two of the samples reported a non-detect result, or below the Actual Detection Limit (ADL) of the test

method of 0.001 mg/kg. All detectable concentrations of DDE were found to be below the USEPA Region 9

Regional Screening Level (RSL) of 2.0 mg/kg for DDE residential use soils.

The eight samples reported non-detect results for residual concentrations of 4,4'-DDT and 4,4'-DDD with

an ADL of 0.01 mg/kg. The residential use soil USEPA Region 9 RSL (USEPA, 2021) for DDT and DDD

is 1.9 mg/kg.

No other OCP analytes were reported at concentrations above the ADL. The laboratory test results are listed

within Table 1 and copies of the official laboratory reports and chain-of-custody records are included in

Appendix E.

Chlorinate Herbicides

One of the samples collected from a depth of 0 to 1 foot was also analyzed for Chlorinated Herbicides. No

detectable levels of Chlorinated Herbicides were present in the sample analyzed. Laboratory test results are

listed within Table 1 and copies of the official laboratory reports and chain-of-custody records are included

in Appendix E.

Title 22 Metals

Seven discrete soil samples and one duplicate sample collected at a depth of 0 to 1 foot were analyzed for

arsenic and lead using EPA Method 6010B based upon their historical use as pesticides. In addition, three

discrete soil samples collected at a depth of 0 to 1 foot were tested for CAM Title 22 Metals using EPA

Method 6010B/7471 including arsenic and lead. Detected levels of barium, total chromium, cobalt, copper,

mercury, nickel, vanadium, and zinc were reported below their respective Regional Screening Levels

(RSLs) for residential use soil (US EPA, 2021).

Arsenic

A total of eleven tests were conducted for residual arsenic levels from the eight discrete samples collected

from a depth of 0 to 1 foot on the subject property (including one duplicate). Arsenic residues were reported

as non-detect, or below the ADL for the test method of 0.3 mg/kg in four sample tests. Arsenic was reported

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in five of the sample tests (and one duplicate) analyzed ranging from 0.503 milligrams per kilogram (mg/kg) to 0.662 mg/kg. Arsenic was reported in two of the sample tests at 1.05 mg/kg and 1.07 mg/kg. The residential soil RSL for inorganic arsenic is listed as 0.68 mg/kg (USEPA, 2021). Results indicate nine of the eleven sample tests (including one duplicate) reporting arsenic levels below the residential soil RSL.

Generally accepted research by California EPA Department of Toxic Substances Control (DTSC) scientists (Chernoff, Bosan and Oudiz, 2008), reported a concentration of 12.0 mg/kg is considered a useful screening tool for background levels of arsenic. The "term" background collectively refers to both naturally occurring and anthropogenic concentrations in shallow soils. Arsenic levels detected onsite are well under concentrations and considered background levels. As a result of screening near-surface soils onsite for elevated arsenic residues, concentrations are highly likely related to background levels and not associated with historic pesticide usage. A summary of test results is provided in Table II. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

A total of eleven tests were ran for lead levels. Lead residues was reported in the ten discrete sample tests and one duplicate sample analyzed ranging from 2.39 mg/kg to 21.0 mg/kg. The USEPA RSLs were evaluated for lead residues in soil pertaining to residential land use. An RSL of 400 mg/kg was listed for lead and compounds (USEPA, 2021). For comparison, the Department of Toxic Substances Control (DTSC)-Recommended Screening Levels (SLs) were evaluated for lead residues in soil pertaining to residential land use. A SL of 80 mg/kg was listed for lead and compounds (DTSC, 2019). A summary of test results is provided in Table II. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Total Petroleum Hydrocarbons

Since petroleum hydrocarbons may have been historically used for weed abatement or dust control in the orchards, three discrete soil samples collected at a depth of 0 to 1 foot were analyzed for total petroleum hydrocarbons (TPH) - carbon chain using EPA Method 8015B. None of the three samples reported detected residue concentrations of TPH-gasoline chain and TPH-diesel chain, and TPH-motor oil chain. A summary of test results is provided in Table III. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

RECOGNIZED ENVIRONMENTAL CONDITIONS

Recognized environmental conditions (REC's) are defined by the American Society of Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an



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existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site. If the presences of recognized environmental conditions are identified on a subject site, it may warrant additional research, site evaluation, and/or action.

• No REC's have been identified within or affecting the subject property.

Controlled recognized environmental conditions (CREC's) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a recognized environmental condition resulting from the past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (i.e., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls. For example, if a leaking underground storage tank has been cleaned up to a commercial use standard but does not meet unrestricted residential cleanup criteria; this would be considered a controlled recognized environmental condition. The "control" is represented by the (inferred) restriction that the property remains commercial. For the purpose of this Phase I Environmental Site Assessment (ESA), ASTM Standard E1527-13 dictates that a CREC is considered a REC.

One CREC (former Lockheed Martin Facility), related to a groundwater plume containing TCE
and synthetic perchlorate, has been identified underlying the subject property. The former
Lockheed Martin Facility is mapped approximately 4.5 mile east-northeast of the subject property.

Historical recognized environmental conditions (HREC's) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a past release of any *hazardous substances or petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory agency, without subjecting the *property* to any required controls (i.e., *property* use restrictions, *activity and use limitations*, *institutional controls* or *engineering controls*).

• No HREC'S have been identified within or affecting the subject property.

We have performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the residential portion of the *LPA Redlands Project*, near the northeast corner of S. Tennessee Street and W. Lugonia Avenue, a portion of Assessor's Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14, City of Redlands, San Bernardino County, California. Any exceptions to, or deletions from, this practice are described in the section titled *Data Failures and Data*



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Gaps of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property, except for the following:

• The subject property is located within the Crafton-Redlands Plume boundary, a groundwater plume with known trichloroethylene (TCE) contamination. Strict definition of the Crafton-Redlands plume warrants it to be labeled as a Controlled Recognized Environmental Condition; however, based on 2021 measured depths to groundwater (approximately 195 feet below grade [fbg]), the concentrations of TCE are reported to be sufficiently low (below MCLs in close proximity to the site) as to not present a health risk to future residents. Additionally, synthetic perchlorate concentrations are slightly above the MCL and decreasing in close proximity to the subject property. Further, because of the known presence of groundwater contamination and the source, the Regional Water Quality Control Board will more than likely not identify future property owners as Responsible Parties. As a result, the plume underlying the site is considered a de minimis condition.

SITE CONSIDERATIONS

Items, if presented below, are not considered recognized environmental conditions in accordance with ASTM 1527-13. Although these items may warrant consideration in conjunction with any planned development activities, they are not recognized environmental conditions. The information regarding possible actions relative to these items has been provided as guidance.

- With re-development of any abandoned agricultural property and existing open vacant land, a
 certain amount of unknown subsurface conditions may be anticipated. Any discolored soils,
 noxious odors, buried pipelines or irrigation channels, and/or other buried objects/debris
 encountered during clearing and grubbing, or future grading and development should be left in
 place until an experienced environmental professional (such as Petra) has had the opportunity to
 evaluate the conditions and provide recommendations if needed.
- A damaged brick and concrete irrigation distribution box, a brick and concrete irrigation channel, and two irrigation valve risers were observed along the northern property boundary during our site reconnaissance. It appears that the irrigation channel extended through the subject property toward Lugonia Avenue; however, the channel is no longer visible at the surface. The irrigation distribution box likely received water from an offsite source and then distributed the water to the irrigation channel, which likely distributes water to underground (concrete?) irrigation lines. If these concrete irrigation lines are encountered during clearing and grubbing or future grading and development, they should be left in place until an experienced environmental professional (such as Petra) has had the opportunity to evaluate the conditions and provide recommendations if needed. In the event concrete irrigation lines are encountered, caution should be taken to not crush the lines until it can be ascertained that they do not contain asbestos.
- It is unlikely that there are any septic tanks or leach fields on the subject site. If any are encountered during site development, it is recommended that they be removed in accordance with current regulations.
- It is recommended that all vegetation, debris and trash encountered on the site be removed and disposed of offsite in accordance with current local regulations.



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TABLE II

SUMMARY OF TITLE 22 METALS TEST RESULTS

TABLE III

SUMMARY OF TPH – CARBON CHAIN TEST RESULTS

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SITE LOCATION MAP

FIGURE 2

BORING AND SAMPLE LOCATION MAP

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SITE PHOTOGRAPHS

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RESUMES



REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT AND LIMITED PHASE II ASSESSMENT

LPA Redlands Residential Project, Near Northeast Corner of S. Tennessee Street and W. Lugonia Avenue a Portion of Assessor's Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14 City of Redlands, San Bernardino County, California 92374

INTRODUCTION

The information presented in this report includes the results of our recent field reconnaissance, a review of various federal, state, and local government agency records, and a review of historic aerial photographs and topographic maps for the site vicinity. This report includes a summary of our findings, our opinion as to the current environmental condition of the site, and recommendations for additional work, if needed.

Purpose

This Phase I Environmental Site Assessment (ESA) was conducted to determine if any recognized environmental conditions exist on the subject site. Recognized environmental conditions are defined by the American Society for Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site.

This assessment is also intended to satisfy the requirement for conducting all appropriate inquiries into the previous ownership and uses of a property for the purposes of meeting the all appropriate inquiries provisions necessary to qualify for certain landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

We have performed this assessment in conformance with the scope and limitations of the standards set forth in the ASTM Practice E 1527-13 and the EPA's All Appropriate Inquiry (AAI) regulations 40 CFR Part 312.

Involved Parties

This report was prepared by Petra Geosciences, Inc. (Petra), at the request of Diversified Pacific Communities for their exclusive use. Use of this report or reliance thereon by other parties or projects is not authorized. The report may not be suitable for other parties or other purposes.



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SCOPE OF ASSESSMENT

The scope of this assessment included the following:

- 1. Performing a site reconnaissance to identify the current conditions and land use of the subject site and adjoining properties, which included noting the visual evidence of prior uses of the subject site and adjoining properties. The site reconnaissance included an observation of the site surface, building and structure interiors, and the site perimeter.
- 2. Researching historical land use of the subject site and vicinity by reviewing available historical aerial photographs, United States Geologic Survey (USGS) topographic maps, fire insurance maps, city directories, local building department records, local planning department records and other reasonably ascertainable maps and data.
- 3. Performing a limited literature review of local and regional geological conditions as they pertain solely to commenting on recognized environmental conditions for the site.
- 4. Conducting a search for environmental liens and Activities and Use Limitations (AULs) for the property.
- 5. Obtaining and reviewing a search of pertinent federal, state, and local regulatory agency databases concerning environmental conditions on and in the vicinity of the site. As specified in the ASTM and AAI standards, the following databases were searched using, at a minimum, the recommended search radius:
 - Federal National Priority List (NPL) site list,
 - Federal Delisted NPL site list,
 - Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) site list,
 - Federal CERCLIS- No Further Remedial Action Planned (CERC-NFRAP) site list,
 - Federal Resource Conservation and Recovery Act Information (RCRA) Corrective Action Report (CORRACTS) facilities list,
 - Federal RCRA non-CORRACTS Treat, Store and Dispose (RCRA-TSD) facilities list,
 - Federal RCRA generators list,
 - Federal institutional control/engineering control registries,
 - Federal Emergency Response Notification System (ERNS) list,
 - State and tribal lists of hazardous waste sites identified for investigation or remediation including: State- and tribal-equivalent NPL, State, and tribal-equivalent CERCLIS lists,
 - State and tribal landfill and/or solid waste disposal site lists.
 - State and tribal leaking storage tank lists,
 - State and tribal registered storage tank lists,
 - State and tribal institutional control/engineering control registries,
 - State and tribal voluntary cleanup sites, and
 - State and tribal Brownfield sites.

In the interest of thoroughness, numerous non-ASTM and non-AAI required databases were also searched. These databases are listed and discussed in the database search included within this report.



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- 6. Contacting and interviewing knowledgeable persons, such as property owners, managers, and representatives of local government agencies regarding historical site use and current site conditions, if possible.
- 7. Evaluating the presence of recognized environmental conditions at the subject site through observation and research of reasonably ascertainable records. Recognized environmental conditions may include the presence of hazardous materials, petroleum products, underground storage tanks, above ground storage tanks, drums, chemical containers, polychlorinated biphenyls (PCB's), liquid or solid wastes, oil wells, and areas indicative of potential contamination including stained soils and/or pavement, stressed vegetation, monitoring wells, drains, sumps, pits, ponds, lagoons, and odors.
- 8. Preparing a report presenting the results of our Phase I ESA.

Unless listed above, this assessment does not include any testing or sampling of materials (such as an assessment for the potential presence of methane or radon, asbestos, lead-based paint, or the sampling and testing of soil, air, soil vapor, surface water, or groundwater). This assessment does not include evaluating the site for the presence of wetlands, regulatory compliance, or other items beyond the scope of ASTM E 1527-13 or 40 CFR Part 312, nor is it an assessment for vapor intrusion as defined by ASTM E 2600-15.

SITE OVERVIEW

The subject property is located approximately 570 feet north of the northeast corner of S. Tennessee Street and W. Lugonia Avenue, in the city of Redlands, San Bernardino County, California. According to the California Department of Conservation, Geologic Energy Management Division (CalGEM) Online Mapping System (2021), the site is located within Township 01 South, Range 03 West, Section 21, San Bernardino Base and Meridian. A site location map is included as Figure 1.

Overall, the *LPA Redlands Project* consists of approximately 16-acres of proposed residential development on the north (i.e., subject property) and approximately 8-acres of proposed commercial development on the south (i.e., not a part of this assessment). No physical markers differentiated the site boundary. A site location map is included as Figure 1.

The subject site is comprised of vacant land within a portion of contiguous Assessor Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14. The site slopes gently to the west with existing elevations on the order of approximately 1,280± feet above mean sea level (msl) along the west portion of the site, to 1,290± feet above msl along the east portion of the site.

The subject property is bounded by S. Tennessee Street, which is an improved road, along the western boundary of the site; however, curb and gutter and sidewalks are not present. A well-traveled dirt road



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comprises the northern boundary of the subject property, with abandoned agricultural land beyond. South of the subject property is abandoned agricultural land where the commercial portion of the *LPA Redlands Project* is proposed (which is not a part of this assessment), with W. Lugonia Avenue and a commercial development beyond. To the east is a less-traveled dirt road, with abandoned agricultural land and a residential tract beyond. The surface of the subject property is slightly hummocky, consisting of loose silty sands and sandy silts with a sparse growth of weeds. Remnants of abandoned irrigation structures were observed within the proposed Pennsylvania Avenue extension on the north edge of the site and east of the dirt road along the west boundary of the subject property. A plan showing the configuration of the subject property is included as Figure 2.

PREVIOUS LAND USE

Based on information obtained during this assessment, the site appears to have been developed as an orchard since at least 1930 until sometime between/during 1975 and 1985. Infrared aerial photographs suggest that sometime between/during 1975 and 1985 the orchards were removed from the subject property and some sort of irrigated vegetation was present over portions of the subject site. Irrigated vegetation areas decreased between the 1985 and 1989 photographs. Some sort of managed vegetation was noted within the southern portion of the subject property in the black and white aerial photograph from 1994. Sometime between/during 1994 and 2002, the subject site appeared to be fallow land and has remained vacant land to present day. Historical information reviewed during this assessment includes aerial photographs (dating back to 1930), USGS topographical maps (dating back to 1899), environmental lien search and interviews. EDR indicates that fire insurance maps covering the target property were not found.

PREVIOUS REPORTS

No previous environmental reports for the subject site were provided to Petra for review during this assessment. However, during Petra's review of potential environmental concerns associated with facilities in proximity to the subject property, it was noted that three groundwater monitoring wells associated with the Crafton-Redlands Groundwater Plume were mapped on the State Regional Water Resources Control Board's GeoTracker website in the vicinity of Texonia Park on Texas Street (approximately 1,750 feet east). In addition to these wells, multiple monitoring wells were mapped throughout the Redlands area. Data has shown that the source of the groundwater plume is the Lockheed Environmental Systems Tech Company (formerly Lockheed Martin Facility at 1500 Crafton Avenue, Redlands, California). This facility is mapped approximately 4.5 miles east-northeast of the subject property. A summary of reports by Tetra Tech, Inc. are provided below.



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Tetra Tech, Inc., 2015

This document presents a revision to the ongoing groundwater monitoring of trichloroethene (TCE) and synthetic perchlorate associated with the Crafton-Redlands plume, located in the eastern and central portion of the Bunker Hill Groundwater Basin in San Bernardino, California. There are three monitoring wells in the vicinity of the subject property: COR#31-A (Texas Street south of San Bernardino Avenue). Well COR#31-A is screened for groundwater sampling at a depth of 480-700 feet below the ground surface. Data from COR#30-A and COR#32 was not provided.

In Well COR#31-A, the maximum concentration of perchlorate was listed as 25 μ g/L and the average as 15 μ g/L. The average concentration for TCE was reported as 0.56 μ g/L and 1.4 μ g/L as the maximum level. Statistical trends reported that perchlorate concentrations are decreasing in COR#31-A. For comparison purposes, the Maximum Contaminant Level (MCL) for perchlorate is 6 μ g/L. For TCE the MCL is 5 μ g/L.

Lockheed Martin Corporation, 2017

This report summarizes activities performed in the fourth quarter 2016. Groundwater monitoring activities associated with the Crafton-Redlands plume project are performed in accordance with the Regional Water Quality Control Board (RWQCB)-approved 2015 groundwater management plan (GMP). The 2015 GMP describes the approach to monitor the trichloroethene (TCE) and perchlorate plumes in the eastern and central portions of the Bunker Hill Groundwater Basin. The 2015 GMP is designed to monitor groundwater quality at potable, agricultural and monitoring well locations.

In accordance with the Plume Characterization Monitoring Plan, monitoring well sampling included collection of groundwater samples from the above identified wells located in the central portion of the Bunker Hill Groundwater Basin. Samples were analyzed for perchlorate and Volatile Organic Compounds (VOC's) including TCE. Results are provided in the data report by Tetra Tech, Inc. (dated January 17, 2017) summarized below.

Tetra Tech, Inc., 2017

The purpose of this water supply monitoring plan is to monitor groundwater quality, specifically trichloroethene (TCE) and perchlorate concentrations at water supply wells owner by water purveyors in the Bunker Hill Groundwater Basin.

Well COR#31-A, with a reported depth of groundwater as 228 feet below the ground surface, was not required to be sampled for this quarterly monitoring report (semi-annual sampling).

Petra reviewed monitoring reports from 2018 and found no new data for Well COR#31-A.

Tetra Tech, Inc., 2021

This Comprehensive Groundwater Sampling Report is submitted in support of Cleanup and Abatement Orders 94-37, 97-58, and 01-56 issued to Lockheed Martin Corporation by the State of California Regional Water Quality Control Board (RWQCB) Santa Ana Region. The data presented in the report were collected according to the 2015 Groundwater Monitoring Program sampling plan submitted to the RWQCB on September 15, 2015 by Lockheed Martin Corporation and approved by the RWQCB on September 24, 2015. Lockheed Martin Corporation will initiate implementation of the RWQCB-approved 2020 Groundwater Monitoring Program sampling plan in December 2021.



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On behalf of Lockheed Martin Corporation, Tetra Tech, Inc. performed the 2021 Comprehensive Groundwater Sampling Event for Crafton-Redlands project in San Bernardino County, California. Groundwater monitoring of the Crafton-Redlands plume is being performed in support of Cleanup and Abatement Orders 94-37 and 97-58, as amended by 01-56 issued to Lockheed Martin Corporation by the California Regional Water Quality Control Board, Santa Ana Region (RWQCB).

This report provides an annual update of the groundwater monitoring activities conducted by Lockheed Martin Corporation to evaluate the occurrence of trichloroethene and synthetic (industrial) perchlorate in groundwater in the eastern and central portions of the Bunker Hill Basin, referred to as the Crafton-Redlands plume. The Comprehensive Groundwater Sampling Event is conducted annually in the summer months (third quarter), when most of the production wells are active and the collection of water quality samples are more readily obtained.

Groundwater samples were collected from both the water production wells and monitoring wells and analyzed for perchlorate and volatile organic compounds including trichloroethene. The findings of the 2021 Comprehensive Groundwater Sampling Event are summarized below.

- The areal extent of the Crafton-Redlands synthetic perchlorate plume decreased over the past year and continues to decrease over time.
- The extent of Crafton-Redlands trichloroethene plume has been decreasing over time. Over the past year, the extent of the trichloroethene plume increased slightly due to a slight increase in trichloroethene concentration in one well (on Alhambra Avenue), located at the trailing edge of the plume. The slight increase in the trichloroethene concentration may be a result of groundwater elevation changes causing the concentration fluctuation in the well.
- The synthetic perchlorate and trichloroethene plumes continue to be captured along the Gage well field in the central portion of the Bunker Hill Basin, where groundwater is extracted from the wells and treated at the City of Riverside Tippecanoe treatment plant and the City of Riverside Gage 46-1R treatment plant (perchlorate treatment) for potable use.
- Perchlorate concentrations in monitoring wells at the former Lockheed Propulsion Company Site in Mentone ranged from non-detect (below method detection limits) to 3.8 J µg/L. Perchlorate was detected only in monitoring wells located in the north side of the site. These trace concentrations of perchlorate may have an offsite source. Based on previous perchlorate stable isotopic analysis of a groundwater sample from one well located in the northern portion of the site, the source of perchlorate detected in this area of the site is likely agriculturally sourced and originated from agricultural areas upgradient of the former Lockheed Propulsion Company site. No volatile organic compounds were detected in the samples collected from the former Lockheed Propulsion Company site monitoring wells.
- As the drought conditions persist, some production wells and monitoring wells in the Bunker Hill Basin have gone dry due to declining groundwater levels. Over the past year, the groundwater elevation in the central portion of the Bunker Hill Basin decreased by approximately 6 feet to as much as 50 feet, depending on the well location. In the undifferentiated aquifer area of the Bunker Hill Basin east of California Street, the groundwater elevation change varied from an increase of approximately 13 feet to a decrease of approximately 86 feet, over the past year. The groundwater elevations have varied from season to season depending on the extent of groundwater pumping, precipitation, and groundwater recharge activities at the Santa Ana River and Mill Creek spreading grounds located along the northeast side of the Bunker Hill Basin.



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ENVIRONMENTAL SETTING

The following section provides an overview of the regional and local geologic setting and includes information pertaining to groundwater conditions in the vicinity of the subject site. Geotechnical hazard information (faults, landslides, etc.) is not part of this assessment. This section does not constitute a geotechnical evaluation of the subject site and should not be taken as such.

Geology

Geologically, the site lies within the northern portion of the Peninsular Ranges Geomorphic Province (CGS, 2002). The Peninsular Range Province extends from the tip of Baja California north to the Transverse Ranges Geomorphic Province and is characterized by northwest trending mountain ranges separated by subparallel fault zones. The San Bernardino Mountains, located north of the site, provides the boundary between the Peninsula Range Province and the Transverse Ranges Province. In general, the province is underlain primarily of plutonic rock of the Southern California Batholith. The Peninsular Range Geomorphic Province is generally characterized by alluviated basins and elevated erosion surfaces.

Published geologic maps of the area indicate that the site and surrounding alluvial areas are underlain by Middle Holocene-age Young axial-valley deposits – Unit 3 (Matti, J.C., et al, 2003). These soils are described as slightly too moderately consolidated silt, sand and gravel deposits.

Surface Water

No surface water was observed within the property during our site reconnaissance.

The subject property is depicted in Zone X (FEMA, 2008) on Map Number 06071C8794H (dated August 28, 2008). This zone is defined as "0.2% Annual Chance Flood Hazard. Areas of 1% annual chance flood with average depths less than one foot r with drainage areas of less than one square mile."

Groundwater

The site is located within the Bunker Hill (8-002.06) Groundwater Basin. The site and vicinity is located within the upper Santa Ana Valley Basin of the South Coast Hydrologic Region (California Department of Water Resources, [CDWR], 2003). In general, groundwater depth varies within the area and though flow direction specifically beneath the subject property is unknown, it is reasonable to estimate flow to follow regional topography from east to the west – northwest. The high groundwater depth within the site vicinity, between 1973 and 1983, is reported approximately 95 feet below the ground surface (Matti and Carson, 1991).



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Groundwater depths in wells located in the vicinity of the subject property were reviewed on the California Department of Water Resources website (DWR, 2021). There appears to be no wells mapped within the property. The closest well in alluvial areas is located west of the property, and reports depths of greater than 100 feet since 1987. The memorandum documenting this inquiry is included in Appendix B.

Data from groundwater measured in Spring 2021 (Tetra Tech, 2021) reported a depth of approximately 194 feet below the ground surface in two monitoring well approximately 1,700 feet east of the subject property.

Groundwater in the central portion of the Bunker Hill Groundwater Basin occurs under unconfined water table conditions; however, groundwater along the western portion occurs under confined conditions (Tetra Tech, 2015). The basin contains three hydro stratigraphic units defined as containing productive water-bearing units. In the central basin (where the subject site is located), groundwater flow within the middle aquifer is in a west to southwesterly direction towards Colton Narrows. The Basin boundary between the Bunker Hill and Colton-Rialto is the San Jacinto Fault. Colton Narrows is an alluvium and gouge filled notch within the fault zone that allows surface water and shallow groundwater to exit the Bunker Hill Basin and enter the Colton-Rialto Basin. Deeper groundwater is inhibited from flowing through the fault zone.

RESULTS OF ASSESSMENT

The results of our site reconnaissance and observation of adjacent sites, agency database review, and historical land use study are presented in the following sections.

Site Observation

Petra conducted a reconnaissance of the subject site on December 22, 2021. Site photographs are included in Appendix A. Our site observations are summarized below.

Site Description

- 1. The subject property consists of the residential portion of the *LPA Redlands Project* located at the northeast corner of S. Tennessee Street and W. Lugonia Avenue in the city of Redlands, San Bernardino County, California. Overall, the *LPA Redlands Project* consists of approximately 16-acres of residential development on the north and approximately 8-acres of commercial development on the south. No physical markers differentiated the site boundary. A site location map is included as Figure 1.
- 2. The subject site is comprised of vacant land within a portion of contiguous Assessor Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14. The site slopes gently to the west with existing elevations on the order of approximately 1,280± feet above mean sea level (msl) along the west portion of the site, to 1,290± feet above msl along the east portion of the site.



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- 3. Vehicular access to the subject property is via S. Tennessee Street, which is an improved road along the western boundary of the site. A drainage bounds the western edge of S. Tennessee Street, with the 210 Freeway easement beyond. Secondary access is via a dirt road along the northern boundary of the subject property, with vacant land beyond. South of the subject property is vacant land and the commercial portion of the LPA Redlands Project (which is not a part of this assessment), with W. Lugonia Avenue and a commercial development beyond. To the east is a dirt road, with vacant land and a residential tract beyond. The surface of the subject property is slightly hummocky, consisting of loose silty sands and sandy silts with a sparse growth of weeds. Minor surface cobbles and concrete fragments were observed. Vehicle tire ruts were observed near Tennessee Street, at or near the northwest and southwest corners of the subject property.
- 4. Minor debris was observed along the northern and western portions of the subject property, consisting mostly of windblown trash, a car bumper, and remnants of a reclining chair. One area of plywood fragments and plastic sheeting was observed in the central portion of the subject property. A concrete irrigation valve riser located in the northwest corner of the subject site contained dumped trash and plastic bags. There were no visible signs of this trash containing hazardous substances; however, the trash was not disturbed.
- 5. No water wells were observed within the subject property. Two concrete irrigation valve risers were observed along the northern boundary of the subject property, within the proposed Pennsylvania Avenue extension. Remnants of north-south orientated concrete and brick irrigation channels were observed north of the proposed Pennsylvania Avenue extension and near the east property boundary. There are no current visual signs that these channels extended into the subject property. In addition, remnants of a concrete and brick irrigation valve box with exposed concrete pipe trending east-west along the north side of the dirt road at the northern boundary of the subject property was observed. The concrete pipe is estimated to connect with the two concrete irrigation valve risers.
- 6. No wooden power poles, pole-mounted transformers, or ground mounted transformers are located within or adjacent to the subject property.
- 7. There was no evidence of drums, sumps, pits, pools, or lagoons identified during our site reconnaissance.

Adjacent Site and Vicinity Observations

The property is situated in an area of residential, commercial and open space/undeveloped land use. Our observations are noted below:

North To the north of the subject site is a dirt road that represents the future extension of Pennsylvania Avenue, with abandoned agricultural fields beyond.

West To the west of the site is Tennessee Street with a drainage channel, 210 Foothill Freeway, and commercial development beyond.

South To the south of the subject site is vacant land associated with the commercial portion of the LPA Redlands project, with W. Lugonia Avenue and commercial development beyond.

<u>East</u> To the east of the subject site is vacant land, with residential development, Texonia Park, and Texas Street beyond.



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Limited Phase II Environmental Site Assessment

Based upon the property developed as an orchard from at least 1930 to sometime before/during 1985, Petra conducted a Limited Phase II Site Assessment to evaluate shallow, near surface, site soils for detectable pesticide residues.

On January 6, 2022, soil samples were collected from the three percolation test borings (P-1, P-2, and P-3) and the four geotechnical borings (B-1, B-2, B-3, and B-4) recently completed within the subject property utilizing a truck-mounted hollow-stem auger drill rig. Soil samples were collected from depths of approximately 0 to 1 foot, 1 to 2 feet, and 2 to 3 feet. All 0 to 1-foot samples were discretely analyzed for Organochlorine Pesticides (OCPs) according to Environmental Protection Agency (EPA) Test Method 8081A, plus arsenic and lead according to EPA Method 6010B. Three of the samples were analyzed for Title 22 Metals according to EPA Method 6010B/7471A, one sample was tested for Chlorinated Herbicides using EPA Method 8151A, and four of the 0 to 1-foot samples were analyzed for Total Petroleum Hydrocarbons using EPA Method 8015B. The remaining deeper soil samples were placed on hold by the laboratory for future testing in the event elevated levels of the agricultural chemical residues mentioned above were detected. A site plan detailing the approximate location of the sample borings is included as Figure 2.

All soil samples were analyzed by Enviro-Chem, Inc. (ECI) in Pomona, California. ECI is accredited by the California Environmental Protection Agency, Department of Health Services Environmental Laboratory Accreditation Program (ELAP). Sample security was maintained and documented using sample labels and chain-of-custody records. A summary of analytical test results is provided later in this report and in the attached Tables, I, II, and III. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Government Agency Database Research

A search of federal, state, and local government listings was performed by Environmental Data Resources, Inc. (EDR) for the purposes of this report. The search radius used for all government databases meets or exceeds the standard search distance adopted by ASTM and AAI.

Results of Agency Records Search

A data search of the various government agency records listed in Appendix B revealed no listings for the subject site. The EDR report shows 34 surrounding sites at 14 addresses within the requested search radii. Three leaking underground storage tank (LUST) cases at two addresses were identified within the search



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radii, mapped approximately 1,786 feet east and 1,801 feet southeast of the subject property. Eight orphan sites (sites with inadequate address information to be mapped by EDR) were identified during the agency database search. Refer to the EDR Report in Appendix C for the search radii completed for this assessment.

The linear distance and groundwater gradient guidelines provided in ASTM E2600-15 (Tier 1 Areas of Concern) are used as a reasonable screening tool for groundwater and vapor migration to identify a recognized environmental condition (REC) associated with the subject site (ASTM, 2015; Buonicore, 2014). For contaminated sources (such as a dry cleaner with a PCE release or a gas station with a leaking underground storage tank releasing BTEX) located up-gradient of the Target Property (TP), the focus would be on those contaminated sites within the AOC distance of 1,760 feet. The AOC search distance in the cross-gradient quadrant is reduced from 1,760 feet to 365 feet and the AOC for contaminated sites downgradient from the TP is reduced from 1,760 feet to 100 feet. A copy of the plan showing the AOC boundaries can be found in Appendix B. A brief description of the sites listed in the EDR report, which are of potential concern due to the nature of the listing or their proximity to the site (within the AOC), is provided below:

Sites A1 & A2: The Home Depot #1013, 1151 W. Lugonia Ave., Redlands, CA 92374: This site is listed less than 1/8-mile south of and at a higher elevation than the subject site. This facility is listed on the CalEPA's Regulated Site Portal (CERS HAZ WASTE), CalEPA Regulated Site Portal (CERS), Resource Conservation and Recovery Act – Small Quantity Generator (RCRA-SQG), CalEPA's Facility and Manifest Data (HAZNET), Department of Toxic Substances Control's (DTSC's) Hazardous Waste Tracking System (HWTS), and San Bernardino County Fire Department Hazardous Materials Division's Hazardous Material Permits (San Bern Co. Permit) databases.

The disposal method of hazardous materials/waste (including hydrocarbon solvents, waste oil/mixed oil, alkaline solutions with pH>12.5, without metals, liquids with pH<2 with metals, and unspecified solvents) is reported as "storage, bulking and/or transfer offsite – no treatment or recovery." General administrative violations were reported; however, none of these listing report a spill or unauthorized release of hazardous materials to the environment. Based on the lack of recorded violations or evaluations, this listing does not currently appear to represent a recognized environmental condition with regards to the subject site at this time.

Sites A2 & A3: 7-Eleven Inc. #33292, 1161 W. Lugonia Ave., Redlands, CA 92374: This site is listed less than 1/8-mile south of and at a lower elevation than the subject site. This facility is listed on the CERS, CERS HAZ WASTE, CalEPA's California Environmental Reporting System Tanks (CERS TANKS), San Bern Co. Permit, State Water Resources Control Board's Active Underground Storage Tank Facilities (UST), and RCRA's Non Generator/No Longer Regulated (RCRA NonGen/NLR) databases.

Under the CERS database, one 2017 violation listed as "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" was reported. This violation was reported as reinspected and "a complete monitoring certification was completed." Compliance evaluation inspections were conducted by San Bernardino Fire Department. General administrative violations were reported; however, none of these listing report a spill or unauthorized release of hazardous materials to the environment. Based on the lack of recorded violations or evaluations, this listing does not currently appear to represent a recognized environmental condition with regards to the subject site at this time.



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Sites F25, F26 & F27: Well 31-A & Texas Street Pumping Plant, 1401 Texas St., Redlands, CA 92374: This site is listed between ½- and ½-mile (1,786 feet) east of and at a higher elevation than the subject site. This facility is listed on the CERS, San Bern Co. Permit, State Water Resources Control Board's Leaking Underground Storage Tank (LUST), State Water Resources Control Board's Statewide Environmental Evaluation and Planning System (SWEEPS UST), State Water Resources Control Board's Hazardous Substance Storage Container (HIST UST), CalEPA's Facility Inventory (CA FID UST), DTSC's Hazardous Waste and Substance Historic Site List (HIST CORTESE), Cal EPA's Hazardous Waste and Substances Sites List (CORTESE), and California Air Resources Board's Emissions Inventory Data (EMI) databases.

Under the LUST database for Texas Street Pumping Plant, the case type is listed as "LUST Cleanup Case." The potential media affected is reported as "Soil." The Potential Contaminants of Concern (PCOC's) are listed as "waste oil/motor/hydraulic/lubricating." The leak discovery date is September 1, 1991. The leak reported date is reported as September 1, 1991 and May 18, 1993. Soil remediation (December 2002) was reported as "Ex Situ Physical/Chemical Treatment (other than P&Y, SVE, or excavation)." The case status is reported as "Completed - Case Closed" as of July 16, 2004. Based upon the soil cleanup completed under oversight by the Regional Water Quality Control Board, Santa Ana Region (RWQCB, SA) and that no groundwater was reportedly impacted, this listing does not currently appear to represent a recognized environmental condition with regards to the subject site at this time.

Under LUST Region 8 (LUST REG 8), the enter date was listed as June 22, 1993 (different from above). The case type was reported as "Soil only." The substance was listed as "motor oil." The date of remediation action underway was listed as December 16, 2002. Close date was reported as July 16, 2004 (same as above).

Under HIST UST, the Texas Street Pumping Plant was reported as a "water pumping plant." One UST was reported for "product" but the type of fuel was not reported. The EMI database listed for the Texas Street Pumping Plant was for emissions permits in 1995 and 1996, where emissions were listed as "total organic hydrocarbon gases, reactive organic gases, carbon monoxide, and oxides of nitrogen." The CERS database description was reported as "Leaking Underground Storage Tank Cleanup Site" under the oversight of the RWQCB, SA. The CORTESE database listing reported the cleanup status as "Completed-Case Closed."

The SWEEPS database for Well 31-A reported one, 250-gallon UST with a created date of February 29, 1988. Under HIST UST and HIST CORTESE, no information was reported. The CA FID UST listing reported the status as "active." Under the San Bern. Co. Permit database for Well #31-A, the owner was identified as "City of Redlands Wastewater." The facility status is listed as "inactive" as of May 31, 2012.

Based upon the soil cleanup completed under oversight by the Regional Water Quality Control Board, Santa Ana Region (RWQCB, SA) and that no groundwater was reportedly impacted, this listing does not currently appear to represent a recognized environmental condition with regards to the subject site at this time.

All site listings in the EDR report do not currently appear to represent a recognized environmental condition with regards to the subject site, due to the nature of the listings, the oversight agency having granted Completed-Case Closed" status (i.e., no further action), the site(s) being outside the AOC from the subject site, their distance from the subject site and/or depth to contamination.



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Orphan Sites

Orphan sites are those that the database search was not able to locate due to lack of complete address information. Eight orphan site was listed in the EDR report. Seven of the eight orphan site are located at a cross- or down-groundwater gradient from the subject property. The eighth Orphan listing was reported as the Crofton-Redlands Area Bunker Hill Ground Water Sub-B, listed under the California Department of Health Services Bond Expenditure Plan. The Crafton-Redlands Plume is discussed above under the heading for Groundwater. None of the orphan sites as considered a recognized environmental condition to the subject property at this time.

Local Agencies

Petra reviewed information held by the agencies listed below during the course of this assessment.

San Bernardino County

The San Bernardino County Fire Department, Environmental Health Division maintains environmental case listings related to hazardous waste permits, underground storage tanks and tank cleanup sites. Records held by this agency were accessed by EDR during the government database search. No listings for the subject site were reported by EDR.

California Regional Water Quality Control Board

The California Regional Water Quality Control Board-Santa Ana Region (RWQCB) maintains records of leaking underground storage tank sites and groundwater cleanups for sites in the Santa Ana Region. Records held by the RWQCB were accessed by EDR during the government database search. No listings for the subject site were reported by EDR.

GeoTracker

The GeoTracker website maintains a record of environmental data for regulated facilities in California. Based upon our internal review, no database listings for the subject site were reported on GeoTracker. The Crafton-Redlands Groundwater Plume was mapped underlying the subject property. This plume is discussed in the *Previous Reports* section above. The memorandum documenting this inquiry is included in Appendix B.

California Department of Conservation, Geologic Energy Management Division (CalGEM)

According to the California Department of Conservation, Geologic Energy Management Division (CalGEM, 2021), there are no active or abandoned oil, or gas wells located on the subject site, and the subject site is not within the boundaries of an oil field. Further, there were no indications of any such wells found during our reconnaissance of the subject site. A copy of the review is included in Appendix B.

Department of Toxic Substances Control

The online database EnviroStor (DTSC, 2021), which provides records on LUSTs, SLICs, Priority cleanup sites and states sites, is maintained by the Department of Toxic Substances Control (DTSC). No database listings for the subject site were reported on EnviroStor. The memorandum documenting this inquiry is included in Appendix B.



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The Crafton-Redlands Area was identified on the Envirostor database map, at a distance of approximately 4.5 miles east of the subject property. Although not within a typical radius distance search area, this facility has affected groundwater in the Bunker Hill sub-basin which underlies the subject property. The site is an area of groundwater contamination consisting of approximately 19 square miles. In the past 6 years, the city of Redlands has taken 6 domestic wells offline due to TCE, tetrachloroethane (PCE) and dibromochloropropane (DCBP) contamination. There is no known exposure at this time. The RWQCB and Lockheed Martin have conducted investigations in an effort to identify the source of contamination. One source may be an old burn pit at the Lockheed Martin facility. Additional information regarding this plume is discussed in the *Previous Reports* section above. The memorandum documenting this inquiry is included in Appendix B.

Department of Toxic Substances Control – Land Use Covenants

Petra reviewed the DTSC's Permitting Land Use Covenants Web App for land use covenants (LUCs) affecting the subject property. None were found for the subject property. The memorandum documenting this inquiry is included in Appendix B.

National Pipeline Mapping System

Petra reviewed the National Pipeline Mapping System (NPMS, 2021) public viewer website for gas transmission pipelines and hazardous liquid trunklines on or close to the subject property. Due to security purposes, close-up map views are not available. According to the information reviewed, no pipelines appear to be located on the subject property or immediately adjacent. A copy of this map is included in Appendix B.

California Division of Dam Safety

Petra reviewed the California Division of Dam Safety (CDODS) Dam Breach Inundation Map Web Publisher (CDODS, 2021). No dams were identified in the vicinity of the subject property. The closest dam identified by CDODS is the Seven Oaks situated in the foothills above Mentone. Breaches from these dams would not affect the subject property. A copy of this information is included in Appendix B.

California Department of Conservation

The California Department of Conservation, Division of Mine Reclamation's "Mines Online" interactive map was queried regarding mines in proximity to the subject property. The map depicted no mines within the subject property or within a one mile of the subject property. The memorandum documenting this inquiry is included in Appendix B.

Vapor Migration

Standard revisions presented in ASTM E1527-13, considers the assessment of vapor migration similar to that of groundwater contamination. As a result, Petra reviewed documentation regarding surrounding sites near the subject property with known soil and groundwater contamination to preliminarily evaluate potential areas of concern for vapor migration/encroachment onto the subject property. An area of concern typically includes active or abandoned gas stations and dry cleaners, industrial facilities, and hazardous waste disposal and landfill facilities with known or suspected soil and/or groundwater contamination.



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In the absence of specific criteria within ASTM Standard E1527-13, Petra considered the linear distance and groundwater gradient guidelines provided in ASTM E2600-15 (Tier 1 Areas of Concern) as a reasonable screening tool for vapor migration to identify a recognized environmental condition (REC) associated with the subject site (ASTM, 2010; Buonicore, 2014).

For vapor encroachment to represent a potential for vapor intrusion to structures within the subject property, vapors must have a pathway to create an indoor air quality condition (i.e., Recognized Environmental Condition). Petra assessed the potential for vapor migration onto the subject property from the Crafton-Redlands Groundwater Plume, currently associated with the former Lockheed Martin facility (1500 Crafton Avenue), in northeast Redlands (approximately 4.5 miles east-northeast of the subject property). A recent comprehensive groundwater monitoring report for the former facility by Tetra Tech, Inc. (dated November 22, 2021) depicts monitoring wells in the vicinity of the subject property. Based upon groundwater monitoring results, the subject property is located within the Crafton-Redlands Plume boundary, a groundwater plume with known synthetic perchlorate and trichloroethylene (TCE) contamination. Although the boundary of the plume varies in publications, groundwater monitoring wells associated with the plume extends from the former Lockheed Martin facility in northeast Redlands west to near the Waterman Avenue/Interstate 10 interchange (Tetra Tech, 2019).

Groundwater monitoring wells associated with the Crafton-Redlands Groundwater Plume are mapped throughout the Redlands area. The closest Monitoring Wells to the subject property, COR#30-A, COR#31-A, and COR#32, are situated east in Texonia Park on Texas Street. Spring 2021 monitoring results indicate the groundwater flow direction in a west direction and a groundwater depth on the order of 200 feet bgs underlying the subject site (Tetra Tech, 2021).

Maps within the Tetra Tech 2021 report depicts The TCE concentration 6.0 micrograms per liter (μ g/L) plume, mapped west-northwest from near Alhambra Avenue to the west, is not currently depicted underlying the subject property. Well COR#31-A, mapped in Texonia Park to the east, reported a TCE concentration of 0.22J μ g/L (J-flagged estimated result below laboratory detection limit). The synthetic perchlorate concentration 6.0 micrograms per liter (μ g/L) plume, mapped from just beyond the eastern subject property boundary extending to the west and northwest, is currently depicted underlying the subject property (Tetra Tech, 2021). Well COR#31-A reported a synthetic perchlorate concentration of 6.15 μ g/L. For comparison purposes, the Maximum Contaminant Level (MCL) for perchlorate is 6 μ g/L. For TCE the MCL is 5 μ g/L.



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Although groundwater beneath the site has been impacted, based on the 2021 measured depths to groundwater (approximately 200 feet below grade [fbg]), the concentrations of TCE are reported to be sufficiently low (below MCL in proximity to the subject site) as to not present a health risk to future residents. By comparison, synthetic perchlorate concentrations are slightly above the MCL underlying the subject property. Further, because of the known presence of groundwater contamination, the Regional Water Quality Control Board will more than likely not identify future subject property owners as Responsible Parties.

Strict definition of the Crafton-Redlands plume warrants it to be labeled as a Controlled Recognized Environmental Condition (see definition below); however, depth to groundwater and decreasing contamination levels slightly above or below drinking water MCLs, the plume underlying the site is considered as a de minimis condition. The Crafton-Redlands Plume is not considered to represent a concern in regard to vapor encroachment on to the subject site at this time.

No other surrounding sites have been identified during this assessment which would appear to represent a concern in regard to vapor encroachment on to the subject site at this time.

Evaluation of Records Search Results

In summary, <u>no sites</u> were identified in our search of various government agency database records, which appear to have <u>impacted the soils</u> beneath the subject site at this time. The subject site, however, is geographically located within the Crafton-Redlands Plume boundary, a trichloroethylene (TCE) and synthetic perchlorate groundwater plume. The Crafton-Redlands plume is located in the eastern and central portion of the Bunker Hill Groundwater Basin in San Bernardino County, California. Although groundwater beneath the subject property has been reportedly impacted by known contaminants, the depth to groundwater (approximately 200 feet below the ground surface), and the concentrations of contaminants are slightly above the MCL or sufficiently low as to not present a health risk to future residents. As a result, the Crafton-Redlands plume represents a de minimis condition to the subject property at this time.

Results of Aerial Photo Analysis

Although aerial photographs can often be a valuable source of information in the assessment of historical land usage, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be appropriate to draw conclusions regarding previous site activities based solely upon aerial photographic analysis.



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In order to provide a complete updated assessment of historical land usage on and in the vicinity of the subject site, aerial photographs with coverage of the subject site and vicinity were obtained from EDR and viewed by a representative of this firm. Photographs from the years 1930, 1938, 1949, 1953, 1959, 1966, 1968, 1975, 1985, 1989, 1994, 2002, 2006, 2009, 2012, and 2016 were provided by EDR. Also, aerial photographs (i.e., Google Earth®) from 2017 to 2021 have been reviewed for this assessment. A summary of the information obtained during the aerial photograph review follows. Copies of the aerial photographs obtained from EDR are included in Appendix C.

1930, 1938, 1949, 1953, 1959, 1966, 1968, and 1975 Photographs

In these black and white and infrared aerial photographs the subject site and vicinity was developed as cultivated orchards. Structures are not visible within the subject property. Isolated farmhouses and/or barns are noted in the area including two located fronting Lugonia Avenue southwest of the subject property. Linear dirt roads (and possibly irrigation channels) are observed along the eastern subject site boundaries and through the west central portion of the subject site. A dirt road is also observed along the northern site boundary. These dirt roads connect to other roads in the area. By 1959, tract homes are observed in the vicinity to the southeast and a large aboveground water tank is noted to the east approximately 1,700 feet (Texonia Park?). The (improved?) alignment of Lugonia Avenue is visible south of the subject property in 1930. By 1938 Lugonia Avenue was obviously improved. Variable orchard tree size or shape within the subject property is noted from photograph to photograph. The 1966 and 1968 aerial photographs depict a rectangular area in the east central portion of the subject site, where new tree planting is visible. Photographs from 1938 suggests pole-mounted wind machines are present within the southeasterly and northwesterly portions of subject property boundary; however, this has not been verified during our assessment.

1985, 1989, and 1994 Photographs

In the 1985 photograph, orchard trees have been removed within the subject site, and what appears to be some sort of irrigated vegetation was visible over portions of the subject property. The surrounding areas also appear generally the same as in the prior photographs with the exception of some orchards locally removed/abandoned. Also in 1985, land to the east is vacant, and a drainage swale and the 210 Freeway are observed west of the subject property. Orchard trees remain to the north. By 1989, approximately half of the subject property appears to have some sort of irrigated vegetation. Tennessee Street is not observed along the western subject property boundary until 1994. In the 1989 photograph, what appears to be a tractor trailer is noted near the south-central boundary of the subject site. Multiple faint dirt road activity is noted in this area in 1994. Also in the black and white 1994 photograph, tonal changes noted within the subject property suggest some sort of irrigated vegetation within the southern portion of the subject site.



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2002 and 2006 Photographs

In the 2002 photograph, the subject property appears to be fallow land. Adjacent land to the south, east, northeast and northwest also appears fallow. The small shopping center to the south, across Lugonia Avenue, is visible in 2002. A strip of orchards trees remains north of the subject property. What appears to be remnants of the irrigation channel is visible in the west central portion of the subject property in 2006; however, a dirt road is not visible. No readily detectable changes to the subject property are noted in the 2006 color aerial photograph.

2009, 2012, and 2016 Photograph

In the 2009 photograph, the abandoned irrigation channel is no longer visible within subject site. The subject property remains fallow in the 2012 and 2016 aerial photographs.

Google Earth Imagery 2016 and 2021

The subject site appears generally the same as in the previous photograph, except for what appears to be a homeless encampment in the west central portion of the subject property in October 2016. A diagonal dirt path cuts through the western portion of the subject property. Other trails are noted within the north and southeasterly portion of the subject property, connecting to offsite streets or land. By February 2018, the homeless encampment appears with less tents or tarp covers; however, ground disturbance remains. Also in 2018, northwest to southeast orientated, faint surface drainage patterns are visible within a few areas of the subject property. Brush management is observed within the subject property in August 2018. Also in August 2018, the homeless encampment is no longer visible. In March 2019 and April 2020, concentrated green vegetation along what may be the former irrigation channel is present. In August 2021, the subject property and adjacent land appears similar to conditions described previously.

Historical USGS Topographic Maps

Petra reviewed the historical USGS topographic maps of the site and vicinity (Redlands Quadrangle) provided by EDR (Target Quad's: 1899, 1901, 1954, 1967, 1973, 1975, 1980, 1988, 1996, 2012, 2015, and 2018). No land use is shown for the subject site and no structures are located on or in proximity on the historical topographic maps for 1899, 1901, 2012, 2015, and 2018. The site was depicted as developed with orchards in historical topographic maps from 1954 through 1996 (aerial photographs indicate the grove was removed from the subject site sometime between/during 1975 and 1985). These maps generally support observations made from the aerial photographs reviewed. Copies of the maps reviewed are provided in Appendix C.



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Environmental Liens & Activity and Use Limitations

Environmental Liens and Activity and Use Limitations (AULs) indicate restrictions on a property, which may represent a recognized environmental condition for the property. The subject property consists of a northern portion of four parcels within Riverside County having Assessor Parcel Number's (APN's) 0167-171-07, -11, -12, and -14.

An Environmental Liens and AUL Search 1980 was conducted by EDR as part of this assessment using these APN's, which incorporates adjacent land to the south adjacent to W. Lugonia Avenue. Public records of San Bernardino County, California were searched from January 1, 1980 to December 16, 2021, and no other deeds vesting title in the subject property were found or recorded during the period searched. Research sources included the San Bernardino County Recorder's Office, San Bernardino County Assessor's Office, the California Environmental Protection Agency (CA EPA) and the United States Environmental Protection Agency (US EPA). DUE TO COVID-19 CONTAINMENT PROTOCOL, THE RECORDER OFFICE IS CLOSED FOR THE FORESEEABLE FUTURE. PROPERTY AND/OR ENCUMBRANCE HISTORY, TO THE EXTENT DATA AND DOCUMENTS WERE AVAILABLE ONLINE, WAS REVIEWED AND DOCUMENTED IN THE REPORT BACK TO 1980. RESEARCH OF HARDCOPY, ORIGINAL DEEDS, AND RECORDED DOCUMENTS PRIOR TO THIS DATE ARE NOT AVAILABLE NOR REASONABLY ASCERTAINABLE AT THIS TIME. Judicial records are not reviewed. The law or custom in this jurisdiction at issue does not require a search for judicial records in order to identify environmental liens.

The results from this search indicated that there were no recorded Environmental Liens or AULs listed for the APN, of which the subject property is a part. A complete Environmental Liens and AUL Search 1980 report is provided in Appendix C. A summary is provided in the table below.



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Summary of Most Recent Grant Deeds for Subject Property

Assessor Parcel Number	Grantor	Grantee	Recorded Date
0167-171-07	 James Seino and Kent Semo Noni S. Patchhett, Trustee of the Revocable Rosemarie Emori, Trustee of the Morikone Family Dorothy Morikone, Trustee of the Morikone Family Yuma Tsuchiya, an 1.25% undivided Yuma Tsuchiya, a widower, James A. Sadoyama 	Lugonia Holdings, LLC (1)	12-26-2019
0167-171-11	Laura Ann Ramirez, Trustee of J.J. Ramirez, Amedlia Ramirez and Laura Ann Ramirez Trust	Laura Ann Ramirez, an unmarried woman	6-21-2012
0167-171-12	 James Seino and Kent Semo Noni S. Patchhett, Trustee of the Revocable Rosemarie Emori, Trustee of the Morikone Family Dorothy Morikone, Trustee of the Morikone Family Yuma Tsuchiya, an 1.25% undivided Yuma Tsuchiya, a widower, James A. Sadoyama 	Lugonia Holdings, LLC (1)	12-26-2019
0167-171-14	 James Seino and Kent Semo Noni S. Patchhett, Trustee of the Revocable Rosemarie Emori, Trustee of the Morikone Family Dorothy Morikone, Trustee of the Morikone Family Yuma Tsuchiya, an 1.25% undivided Yuma Tsuchiya, a widower, James A. Sadoyama 	Lugonia Holdings, LLC (1)	12-26-2019

Note: (1) Lugonia Holdings, LLC, an Undivided 25% Interest; Canyon Ranch Associates, an Undivided 10% Interest and Lugonia Park Associates, an Undivided 65% Interest

Fire Insurance Maps

Fire Insurance Maps provide information on structure locations and operations, which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and how commercial and industrial zoning has changed over time. SanbornTM Fire Insurance maps were requested for this assessment. EDR reports that fire insurance maps covering the target property were not found. The memorandum documenting this inquiry is included in Appendix C.

City Directory Abstract

City Directories provide information for a specific address at a specific time. A search of city directories, dating from 1965 to 2017 was conducted by EDR for this assessment. The search was conducted for the target property street and cross street. No listings, which would indicate a potential concern for the subject site based on the name of the listing or direction and distance from the subject property was included in the EDR-City Directory Image Report. A copy of this search is presented in Appendix C.



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EDR Property Tax Map Report

Petra reviewed EDR's Property Tax Map report which includes information on boundaries for the parcels within the site along with parcel identification numbers. A copy of the EDR report is provided in Appendix C.

Building Permits

Building Permit data provides information to identify current and/or former operations and structures/features which may represent a recognized environmental condition for the subject site. A search of building permits at the City of Redlands Building and Safety Department (2006-2021) and San Bernardino County Land Use, Building and Safety (1970-2021) was conducted by EDR for this assessment. There were no permits found for the target property and no permits found for the adjoining property which would indicate a potential environmental concern for the subject site based on the name of the listing. A copy of this search is presented in Appendix C.

Interviews

Petra provided an owner interview questionnaire to Mr. Nolan Leggio, with Diversified Pacific Communities. The Interview Questionnaire was forwarded to Mr. Daniel Kunihira General Partner and Manager for the property owner, regarding his knowledge of the subject site. A summary of the response to questions (dated January 30, 2022) is provided below.

- 1. According to Mr. Kunihira, he does have a good knowledge regarding the uses and physical characteristics of the property and does have good knowledge regarding the activities/processes conducted at the property.
- 2. Mr. Kunihira stated that, to the best of his knowledge, the site was previously developed as a citrusa grove up to the early 1980's.
- 3. Mr. Kunihira indicated that, to the best of his knowledge, there are no hazardous substances present on the site. He added that there are no petroleum products present on the site.
- 4. Mr. Kunihira indicated that he is not aware of the presence of any current or previous potential recognized environmental conditions (such as hazardous substances, chemicals, asbestoscontaining materials (ACMs), lead-based paint (LBP), USTs, ASTs, oil wells, and sumps within or adjacent to the site. He noted that probable spraying of citrus trees as part of grove care prior to our purchasing the property.
- 5. According to Mr. Kunihira, there are no utility corridors, clarifiers, disposal wells, or underground irrigation systems on the property. Mr. Kunihira noted that an inactive well is located south of the subject property, within the commercial portion of the development.



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- 6. Mr. Kunihira noted that no pertinent environmental or geotechnical documents/reports exist with respect to the subject property.
- 7. According to Mr. Kunihira, based on his knowledge and experience related to the property, there are no notices or other correspondence from any government agency relating to past or current violations of environmental laws.
- 8. According to Mr. Kunihira, there are no notices or other correspondence from any governmental agency relating to environmental liens encumbering the property.
- 9. According to Mr. Kunihira, there are no pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.
- 10. According to Mr. Kunihira, there are no notices from any governmental entity regarding any possible violations of environmental laws, or possible liability relating to hazardous substances or petroleum products.

A copy of the complete Owner Questionnaire is provided in Appendix D.

Client Knowledge

In compliance with AAI, Petra sent a Client Questionnaire form to Mr. Nolan Leggio, with Diversified Pacific Communities, regarding his knowledge of the subject site. A summary of the pertinent questions (dated January 31, 2022) is provided below.

- 1. According to Mr. Leggio, the Phase I ESA is required for development (of the subject property) as a residential parcel. He indicated he does not have reports for this project.
- 2. Mr. Leggio indicated that he is not aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state of local law. Mr. Leggio indicated that a title report was provided to Petra, and that he has or will conduct a search for any environmental cleanup liens against the property that are filed or recorded in a registry. Mr. Leggio requires Petra to determine if there are any environmental cleanup liens recorded.
- 3. According to Mr. Leggio, he is not aware of any activity and land use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place on or for the site, and/or have been filed or that environmental cleanup liens against the property that are filed or recorded under federal, tribal, state of local law. Mr. Leggio indicated that Petra is to determine if there are any AULs related to the subject property.
- 4. According to Mr. Leggio, he does not have any specialized knowledge or experience related to the property or nearby properties.
- 5. Mr. Leggio indicated that the price being paid for this property reasonably reflect the fair market value of the property.
- 6. According to Mr. Leggio, he is not aware of commonly known or reasonably ascertainable information about the property that would help identify conditions indicative of hazardous



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materials/chemical releases or threatened releases. Additionally, he noted that the property was last used as a grove in the early (19)80's.

- 7. According to Mr. Leggio, he is not aware of specific chemicals that are present or once were present on the property.
- 8. According to Mr. Leggio, he is not aware of spills or other chemical releases that have taken place at the property.
- 9. According to Mr. Leggio, he is not aware of any environmental cleanups that have taken place on the property or adjacent property.
- 10. According to Mr. Leggio, based on his knowledge and experience related to the property, there are no obvious indicators that point to the presence of likely presence of contamination at the property.

A copy of the complete client questionnaire is provided in Appendix D.

Data Failures and Data Gaps

In the event that data failures and/or data gaps are identified, the Environmental Professional (EP) will endeavor to comment on the significance of those data gaps. However, the EP cannot, and does not warrant or guarantee that no significant events, releases, or conditions arose, during periods such as data gaps.

Petra reviewed several sources for historical information regarding the subject site. These sources included a government agency database search, a city directory search, a review of historical aerial photographs and historical USGS topographic maps, fire insurance maps and interviews with people knowledgeable about the site. The client provided a preliminary Title Report by Chicago Title Company, dated October 1, 2021 (Appendix D).

Some of the gaps between aerial photographs and topographic maps exceeded 10 years and EDR reports that fire insurance maps covering the target property were not found.

Data failures/data gaps exist in the historic information reviewed. These gaps are due to the limited resources available, which are reasonably ascertainable and practically reviewable in the local area. It is our opinion, however, that if additional historic information were to become available, it is not likely to change the conclusions or recommendations of this assessment.

DISCUSSION OF POTENTIAL ENVIRONMENTAL CONCERNS

The following discussions of potential environmental concerns are presented to inform the client as to the existence, or lack thereof, of recognized environmental conditions present on the subject site.



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Regulatory Actions

Based upon a search of available federal, state, and local records, no known current regulatory action is

pending with respect to the subject site at this time.

Adjacent and Nearby Properties

In summary, no sites were identified in our search of various government agency database records, which

appear to have impacted the soils beneath the subject site at this time. The subject site, however, is

geographically located within the Crafton-Redlands Plume boundary, a trichloroethylene (TCE) and

synthetic perchlorate groundwater plume. The Crafton-Redlands plume is located in the eastern and central

portion of the Bunker Hill Groundwater Basin in San Bernardino County, California. Although groundwater

beneath the subject property has been impacted, the depth to groundwater (currently 195± feet below grade

[fbg]), and the concentrations of contaminants are sufficiently low as to not present a health risk to future

residents. The Crafton-Redlands plume represents a de minimis condition to the subject site at this time.

Polychlorinated Biphenyls (PCB's)

Polychlorinated biphenyls (PCB's) are historically linked to electrical equipment, such as capacitors and

transformers, due to their physical and chemical characteristics. PCB's, persistent in the environment, are

known to accumulate in organisms and the food chain.

Any electrical equipment (i.e., transformers, capacitors, and fluorescent light fittings) containing dielectric

insulating fluids or coolants, manufactured prior to 1976, should be considered to potentially contain PCB's.

PCB's may also be found in older lubricating oils, cutting oils, hydraulic fluids, paints, sealants, and flame

retardants (UNEP, 2002).

No wooden power poles or pole-mounted transformers were observed on the subject property during our

recent site walk. No information has been obtained during this assessment, which would indicate

transformers were reportedly located on the subject site in the past. Further, no surface indications of

transformers were observed on the subject site during the site reconnaissance.

Underground Fuel Storage Tanks

No information has been obtained during this assessment, which would indicate fuel underground storage

tanks (UST's) were reportedly located on the subject site in the past. Further, no surface indications of

UST's were observed on the subject site during the site reconnaissance.

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Aboveground Fuel Storage Tanks

No information has been obtained during this assessment, which would indicate above ground fuel storage tanks (ASTs) were reportedly located on the subject site in the past. Further, no surface indications of UST's were observed on the subject site during the site reconnaissance.

Storm Water/Waste Water Discharge

At this time, storm water discharge from the site appears to be limited to surface water runoff. No obvious sign of waste water discharge was observed during the site reconnaissance.

Pesticide and Herbicide Residues

Based upon the property developed as an orchard from at least 1930 to sometime before/during 1985, the potential exists for restricted agricultural chemicals (i.e., pesticides) to have been legally applied to the subject property. This legal application may have resulted in pesticide residues to be detectable within the subject site. As a result of the proposed land-use change to residential, Petra conducted a Limited Phase II Soil Residue Survey to evaluate shallow, near surface site soils.

To evaluate soil residues within the subject property, a total of 23 soil samples were collected from three percolation test borings and four geotechnical borings advanced on January 6, 2022 utilizing a hollow-stem auger drill rig. Soil samples were collected from depths of 0 to 1 foot, 1 to 2 feet, and 2 to 3 feet from each of the seven borings. All soil samples collected from a dept of 0 to1-foot bgs were analyzed discretely for Organochlorine Pesticides (OCPs) according to Environmental Protection Agency (EPA) Method 8081A, plus lead and arsenic by EPA Test Method 6010B. One of the samples was analyzed for Chlorinated Herbicides using EPA Method 8151A. Three of the initial samples were tested for Title 22 CAM Metals by EPA Test Method 6010B/7471A. Four of the initial seven samples will also be analyzed for Total Petroleum Hydrocarbons (TPH) – extend carbon range by EPA Test Method 8015B. The remaining soil samples were placed on hold by the laboratory for future testing in the event elevated levels of agricultural chemical analytes are detected in the 0 to 1 foot samples.

Results of our limited agricultural soil residue survey are provided later in this text and in the attached Table I. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Asbestos-Containing Materials

No potential asbestos-containing materials were observed on the site and no information was found which indicated the use, storage, or disposal of asbestos-containing materials on the site. However, a damaged



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brick and concrete irrigation distribution box, a brick and concrete irrigation channel, and two irrigation

valve riser pipes were observed along the northern property boundary during our site reconnaissance.

Typically, the irrigation distribution box receives water from an offsite source and then distributes the water

to the irrigation channel, which likely distributes water to underground (concrete?) irrigation lines. If these

concrete irrigation lines are encountered during clearing and grubbing or future grading and development,

they should be left in place until an experienced environmental professional (such as Petra) has had the

opportunity to evaluate the conditions and provide recommendations if needed. In the event concrete

irrigation lines are encountered, caution should be taken to not crush the lines until it can be ascertained

that they do not contain asbestos.

Lead-Based Paints

No potential lead-based materials were observed on the site and no information was found which indicated

the use, storage, or disposal of lead-based paint on the subject site.

Landfills

The EDR report has one orphan site listing for the Church Street Landfill, identified as north end of Church

Street - north of Pioneer Avenue in Redlands. This site is listed on the Solid Waste Information System

(SWF/LF) database. Orphan sites are those that the database search was not able to locate due to lack of

complete address information.

The Church Street Landfill is over 1.5 miles northeast of and down gradient of the subject site. Therefore,

landfills do not appear to represent a recognized environmental condition with regards to the subject site.

Water Supplies

No water wells were observed within the boundary of the subject property, however, abandoned irrigation

valve risers and irrigation distribution channels were observed within or adjacent to the subject property.

The proposed residential development will use municipal water.

Waste Generation and Storage

No significant, readily detectable waste generation and storage was observed onsite during our site

reconnaissance. There was a dumped pile of soils, concrete, asphalt, and rock observed along the northern

boundary of the subject property. A rubber tire was near the dumped pile. In addition, there was dumped

household trash in the concrete irrigation valve riser located at the northwest corner of the subject property.

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Trash, waste concrete, and asphalt fragments should be removed from the subject property and disposed of offsite.

FINDINGS

General Site Information

- 1. The subject property consists of the residential portion of the *LPA Redlands Project* located at the northeast corner of S. Tennessee Street and W. Lugonia Avenue in the city of Redlands, San Bernardino County, California. Overall, the *LPA Redlands Project* consists of approximately 16-acres of residential development on the north and approximately 8-acres of commercial development on the south. No physical markers differentiated the site boundary. A site location map is included as Figure 1.
- 2. The subject site is comprised of vacant land within a portion of contiguous Assessor Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14. The site slopes gently to the west with existing elevations on the order of approximately 1,280± feet above mean sea level (msl) along the west portion of the site, to 1,290± feet above msl along the east portion of the site.
- 3. Vehicular access to the subject property is via S. Tennessee Street, which is an improved road along the western boundary of the site. A drainage bounds the western edge of S. Tennessee Street, with the 210 Freeway easement beyond. Secondary access is via a dirt road along the northern boundary of the subject property, with vacant land beyond. South of the subject property is vacant land and the commercial portion of the LPA Redlands Project (which is not a part of this assessment), with W. Lugonia Avenue and a commercial development beyond. To the east is a dirt road, with vacant land and a residential tract beyond. The surface of the subject property is slightly hummocky, consisting of loose silty sands and sandy silts with a sparse growth of weeds. Minor surface cobbles and concrete fragments were observed. Vehicle tire ruts were observed near Tennessee Street, at or near the northwest and southwest corners of the subject property.
- 4. Based on information obtained during this assessment, the site appears to have been developed as an orchard since at least 1930 until sometime between/during 1975 and 1985. Infrared aerial photographs suggest that sometime between/during 1975 and 1985 the orchards were removed from the subject property and some sort of irrigated vegetation was present over portions of the subject site. Irrigated vegetation areas decreased between the 1985 and 1989 photographs. Some sort of managed vegetation was noted within the southern portion of the subject property in the black and white aerial photograph from 1994. Sometime between/during 1994 and 2002, the subject site appeared to be fallow land and has remained vacant land to present day. Historical information reviewed during this assessment includes aerial photographs (dating back to 1930), USGS topographical maps (dating back to 1899), environmental lien search and interviews. EDR indicates that fire insurance maps covering the target property were not found.
- 5. Minor debris was observed along the northern and western portions of the subject property, consisting mostly of windblown trash, a car bumper, and remnants of a reclining chair. One area of plywood fragments and plastic sheeting was observed in the central portion of the subject property. A concrete irrigation valve riser located in the northwest corner of the subject site contained dumped trash and plastic bags. There were no visible signs of this trash containing hazardous substances; however, the trash was not disturbed.



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- 6. No water wells were observed within the subject property. Two concrete irrigation valve risers were observed along the northern boundary of the subject property, within the proposed Pennsylvania Avenue extension. Remnants of north-south orientated concrete and brick irrigation channels were observed north of the proposed Pennsylvania Avenue extension and near the east property boundary. There are no current visual signs that these channels extended into the subject property. In addition, remnants of a concrete and brick irrigation valve box with exposed concrete pipe trending east-west along the north side of the dirt road at the northern boundary of the subject property was observed. The concrete pipe is estimated to connect with the two concrete irrigation valve risers.
- 7. No wooden power poles, pole-mounted transformers, or ground mounted transformers are located within or adjacent to the subject property.
- 8. There was no evidence of drums, sumps, pits, pools, or lagoons identified during our site reconnaissance.
- 9. No sites were identified in our search of various government agency database records, which appear to have adversely impacted the soils, groundwater or soil vapor beneath the subject parcels at this time, except the former Lockheed Martin facility (1500 Crafton Avenue), in northeast Redlands (approximately 4.5 miles east-northeast of the subject property). A recent comprehensive groundwater monitoring report for the former facility by Tetra Tech, Inc. (dated November 22, 2021) depicts monitoring wells approximately 1,700 feet east (Texas Street), approximately 2,600 feet west (Alhambra Street), and approximately 2,700 feet north-northeast (San Bernardino Avenue) of the subject property. Based upon groundwater monitoring results, the subject property is located within the Crafton-Redlands Plume boundary, a groundwater plume with known synthetic perchlorate and trichloroethylene (TCE) contamination. Although the boundary of the plume varies in publications, groundwater monitoring wells associated with the plume extends from the former Lockheed Martin facility in northeast Redlands west to near the Waterman Avenue/Interstate 10 interchange (Tetra Tech, 2019).

Groundwater monitoring wells associated with the Crafton-Redlands Groundwater Plume are mapped throughout the Redlands area. The closest monitoring wells to the subject property, COR#30-A, COR#31-A, and COR#32, are situated east in Texonia Park on Texas Street. Spring 2021 monitoring results indicate the groundwater flow direction in a west direction and a groundwater elevation of approximately 1,080 feet above mean sea level (msl) under the subject site (Tetra Tech, 2021). Considering a ground surface elevation of approximately 1,280 feet (Google Earth, 2021) above msl for the subject property, groundwater is approximately 200 feet below the ground surface. Groundwater depths measured in the offsite wells measured approximately 195 feet in Spring 2021.

The TCE concentration 6.0 micrograms per liter (μ g/L) plume, mapped from the proximity of Alhambra Avenue to the west, is not currently depicted underlying the subject property. Well COR#31-A reported a TCE concentration of 0.22J μ g/L (J-flagged estimated result below laboratory detection limit). The synthetic perchlorate concentration 6.0 micrograms per liter (μ g/L) plume, mapped from just beyond the eastern subject property boundary to the west and northwest, is currently depicted underlying the subject property (Tetra Tech, 2021). Well COR#31-A reported a TCE concentration of 6.15 μ g/L. For comparison purposes, the Maximum Contaminant Level (MCL) for perchlorate is 6 μ g/L. For TCE the MCL is 5 μ g/L.

Although groundwater beneath the site has been impacted, based on the 2021 measured depths to groundwater (approximately 195 feet below grade [fbg]), the concentrations of TCE are reported to be sufficiently low (below MCL in proximity to the subject site) as to not present a health risk to future



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residents. By comparison, synthetic perchlorate concentrations are slightly above the MCL in proximity to the subject property with concentrations reportedly decreasing with time. Further, because of the known presence of groundwater contamination, the Regional Water Quality Control Board will more than likely not identify future site owners as Responsible Parties. Strict definition of the Crafton-Redlands plume warrants it to be labeled as a Controlled Recognized Environmental Condition (see definition below); however, depth to groundwater and decreasing contamination levels slightly above or below drinking water MCLs, the plume underlying the site is considered as a de minimis condition for the subject property.

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

Based upon the property developed as an orchard from at least 1930 to sometime before/during 1985, Petra conducted a Limited Phase II Site Assessment to evaluate shallow, near surface, site soils.

On January 6, 2022, soil samples were collected from the three percolation test borings (P-1, P-2, and P-3) and the four geotechnical borings (B-1, B-2, B-3, and B-4) recently completed within the subject property utilizing a truck-mounted hollow-stem auger drill rig. Soil samples were collected from depths of approximately 0 to 1 foot, 1 to 2 feet, and 2 to 3 feet. All 0 to 1-foot samples were discretely analyzed for Organochlorine Pesticides (OCPs) according to Environmental Protection Agency (EPA) Test Method 8081A, plus arsenic and lead according to EPA Method 6010B. Three of the samples were analyzed for Title 22 Metals according to EPA Method 6010B/7471A, one sample was tested for Chlorinated Herbicides using EPA Method 8151A, and four of the 0 to 1-foot samples were analyzed for Total Petroleum Hydrocarbons using EPA Method 8015B. The remaining deeper soil samples were placed on hold by the laboratory for future testing in the event elevated levels of the agricultural chemical residues mentioned above were detected. Soil samples were chilled overnight in a cooler and delivered to the testing laboratory on January 7, 2022.

All soil samples analyzed during this assessment were analyzed by Enviro-Chem, Inc. (ECI) in Pomona, California. ECI is accredited by the California Environmental Protection Agency, Department of Health Services Environmental Laboratory Accreditation Program (ELAP). Analyses were requested on a chain-of-custody record. Below is a discussion of the laboratory results.

Organochlorinated Pesticides

Seven discreet and one duplicate soil samples collected at a depth of 0 to 1 foot were tested for Organochlorinated Pesticides (OCPs) according to EPA Method 8081A. Six samples contained concentrations of 4-4'-DDE that ranged from 0.044 milligrams per kilograms (mg/kg) to 0.135 (mg/kg). Two of the samples reported a non-detect result, or below the Actual Detection Limit (ADL) of the test



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method of 0.001 mg/kg. All detectable concentrations of DDE were found to be below the USEPA Region

9 Regional Screening Level (RSL) of 2.0 mg/kg for DDE residential use soils.

The eight samples reported non-detect results for residual concentrations of 4,4'-DDT and 4,4'-DDE with

an ADL of 0.01 mg/kg. The residential use soil USEPA Region 9 RSL (USEPA, 2021) for DDT and DDD

is 1.9 mg/kg.

No other OCP analytes were reported at concentrations above their respective ADL. The laboratory test

results are listed within Table 1 and copies of the official laboratory reports and chain-of-custody records

are included in Appendix E.

Based upon these results, soil containing OCPs residues, including 4,4'-DDE, are not considered a

recognized environmental condition (REC). No further action is warranted. Near surface soils may be re-

used as fill materials during grading of the proposed residential property.

Chlorinate Herbicides

One of the samples collected from a depth of 0 to 1 foot was also analyzed for Chlorinated Herbicides. No

detectable levels of Chlorinated Herbicides were present in the sample analyzed. Laboratory test results are

listed within Table 1 and copies of the official laboratory reports and chain-of-custody records are included

in Appendix E.

Based upon these results, soil containing chlorinated herbicide residues were not detected above the ADL

and are not considered a recognized environmental condition (REC). No further action is warranted. Near

surface soils may be re-used as fill materials during grading of the proposed residential property.

Title 22 Metals

Seven discrete soil samples and one duplicate sample collected at a depth of 0 to 1 foot were analyzed for

arsenic and lead using EPA Method 6010B based upon their historical use as pesticides. In addition, three

discrete soil samples collected at a depth of 0 to 1 foot were tested for CAM Title 22 Metals using EPA

Method 6010B/7471. Detected levels of barium, chromium, cobalt, copper, lead, mercury, nickel, vanadium

and zinc were reported below their respective Regional Screening Levels (RSLs) for residential use soil

(US EPA, 2021).

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Arsenic

A total of eleven tests were ran for residual arsenic levels on eight discrete samples collected from a depth of 0 to 1 foot on the subject property (including one duplicate). Arsenic residues were reported as non-detect, or below the ADL for the test method of 0.3 mg/kg in four test samples. Arsenic was reported in five of the sample tests (and one duplicate) analyzed ranging from 0.503 milligrams per kilogram (mg/kg) to 0.662 mg/kg. Arsenic was reported in two of the sample tests at 1.05 mg/kg and 1.07 mg/kg. The residential soil RSL for inorganic arsenic is listed as 0.68 mg/kg (USEPA, 2021). Results indicate nine of the eleven sample tests (including one duplicate) reporting arsenic levels below the residential soil RSL

Generally accepted research by California EPA Department of Toxic Substances Control (DTSC) scientists (Chernoff, Bosan and Oudiz, 2008), reported a concentration of 12.0 mg/kg is considered a useful screening tool for background levels of arsenic. The "term" background collectively refers to both naturally occurring and anthropogenic concentrations in shallow soils. Arsenic levels detected onsite are well under concentrations and considered background levels. As a result of screening near-surface soils onsite for elevated arsenic residues, concentrations are highly likely related to background levels and not associated with historic pesticide usage. A summary of test results is provided in Table II. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Lead

Lead residues was reported in the seven discrete samples and one duplicate sample analyzed ranging from 2.38 mg/kg to 21.0 mg/kg. The USEPA RSLs were evaluated for lead residues in soil pertaining to residential land use. An RSL of 400 mg/kg was listed for lead and compounds (USEPA, 2021). For comparison, the Department of Toxic Substances Control (DTSC) Screening Levels (SLs) were evaluated for lead residues in soil pertaining to residential land use. A SL of 80 mg/kg was listed for lead and compounds (DTSC, 2019). A summary of test results is provided in Table II. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Based upon these results, soils containing Title 22 Metal residues, including arsenic and lead, were not detected above their respective residential soil RSL's, DTSC's SL's, or background levels, and are not considered a recognized environmental condition (REC). No further action is warranted. Near surface soils may be re-used as fill materials during grading of the proposed residential property.

Total Petroleum Hydrocarbons

Since petroleum hydrocarbons may have been historically used for weed abatement or dust control in the orchards, three discrete soil samples collected at a depth of 0 to 1 foot were analyzed for total petroleum



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hydrocarbons (TPH) - carbon chain using EPA Method 8015B. None of the three samples reported TPH-gasoline chain (TPH-g), TPH-diesel chain (TPH-d), and TPH-motor oil chain (TPH-mo) concentrations above non-detect. A summary of test results is provided in Table III. Copies of the official laboratory reports and chain-of-custody records are included in Appendix E.

Based upon these results, soils containing TPH-g, TPH-d, and TPH-mo residues were not detected above the ADL and are not considered a recognized environmental condition (REC). No further action is warranted. Near surface soils may be re-used as fill materials during grading of the proposed residential property.

RECOGNIZED ENVIRONMENTAL CONDITIONS

Recognized environmental conditions (REC's) are defined by the American Society of Testing and Materials (ASTM) as any hazardous substance or petroleum product under conditions that indicate an existing, past, or material threat of release into the structures, ground, groundwater, or surface water at the subject site. If the presences of recognized environmental conditions are identified on a subject site, it may warrant additional research, site evaluation, and/or action.

• No REC's have been identified within or affecting the subject property.

Controlled recognized environmental conditions (CREC's) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a recognized environmental condition resulting from the past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (i.e., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls. For example, if a leaking underground storage tank has been cleaned up to a commercial use standard but does not meet unrestricted residential cleanup criteria; this would be considered a controlled recognized environmental condition. The "control" is represented by the (inferred) restriction that the property remains commercial. For the purpose of this Phase I Environmental Site Assessment (ESA), ASTM Standard E1527-13 dictates that a CREC is considered a REC.

• One CREC (former Lockheed Martin Facility), related to a groundwater plume containing TCE and synthetic perchlorate, has been identified underlying the subject property. The former Lockheed Martin Facility is mapped approximately 4.5 mile east-northeast of the subject property.



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Historical recognized environmental conditions (HREC's) are defined by the American Society of Testing and Materials (ASTM) Practice E 1527-13 as a past release of any *hazardous substances or petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory agency, without subjecting the *property* to any required controls (i.e., *property* use restrictions, *activity and use limitations*, *institutional controls* or *engineering controls*).

• No HREC'S have been identified within or affecting the subject property.

We have performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the residential portion of the *LPA Redlands Project*, near the northeast corner of S. Tennessee Street and W. Lugonia Avenue, a portion of Assessor's Parcel Numbers (APN's) 0167-171-07, -11, -12, and -14, City of Redlands, San Bernardino County, California. Any exceptions to, or deletions from, this practice are described in the section titled *Data Failures and Data Gaps* of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property, except for the following:

• The subject property is located within the Crafton-Redlands Plume boundary, a groundwater plume with known trichloroethylene (TCE) contamination. Strict definition of the Crafton-Redlands plume warrants it to be labeled as a Controlled Recognized Environmental Condition; however, based on 2021 measured depths to groundwater (approximately 195 feet below grade [fbg]), the concentrations of TCE are reported to be sufficiently low (below MCLs in close proximity to the site) as to not present a health risk to future residents. Additionally, synthetic perchlorate concentrations are slightly above the MCL and decreasing in close proximity to the subject property. Further, because of the known presence of groundwater contamination and the source, the Regional Water Quality Control Board will more than likely not identify future property owners as Responsible Parties. As a result, the plume underlying the site is considered a de minimis condition.

SITE CONSIDERATIONS

Items, if presented below, are not considered recognized environmental conditions in accordance with ASTM 1527-13. Although these items may warrant consideration in conjunction with any planned development activities, they are not recognized environmental conditions. The information regarding possible actions relative to these items has been provided as guidance.

• With re-development of any abandoned agricultural property and existing open vacant land, a certain amount of unknown subsurface conditions may be anticipated. Any discolored soils, noxious odors, buried pipelines or irrigation channels, and/or other buried objects/debris encountered during clearing and grubbing, or future grading and development should be left in place until an experienced environmental professional (such as Petra) has had the opportunity to evaluate the conditions and provide recommendations if needed.



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- A damaged brick and concrete irrigation distribution box, a brick and concrete irrigation channel, and two irrigation valve risers were observed along the northern property boundary during our site reconnaissance. It appears that the irrigation channel extended through the subject property toward Lugonia Avenue; however, the channel is no longer visible at the surface. The irrigation distribution box likely received water from an offsite source and then distributed the water to the irrigation channel, which likely distributes water to underground (concrete?) irrigation lines. If these concrete irrigation lines are encountered during clearing and grubbing or future grading and development, they should be left in place until an experienced environmental professional (such as Petra) has had the opportunity to evaluate the conditions and provide recommendations if needed. In the event concrete irrigation lines are encountered, caution should be taken to not crush the lines until it can be ascertained that they do not contain asbestos.
- It is unlikely that there are any septic tanks or leach fields on the subject site. If any are encountered
 during site development, it is recommended that they be removed in accordance with current
 regulations.
- It is recommended that all vegetation, debris and trash encountered on the site be removed and disposed of offsite in accordance with current local regulations.

LIMITATIONS

This assessment is based upon the project as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

Since our assessment is based upon a review of available data, visual assessment of the site, and laboratory testing, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

This firm's evaluation of previous reports and/or subconsultant reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

QUALIFICATIONS

Resumes for the staff who contributed to this report are presented in Appendix E.

"We the undersigned declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualification based on education, training, and experience to assess a property of the nature, history, and



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setting of the subject site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

No. 5975

Respectfully submitted,

PETRA GEOSCIENCES, INC.

Edward Lump Associate Geologist PG 5975

EL/JC/SJ/lv

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Siamak Jafroudi, PhD Senior Principal Engineer GE 2024





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<u>TABLE 1</u> Summary of Organochlorinated Pesticides (OCP's) and Chlorinated Herbicides

SAMPLE ID	4,4'-DDE (mg/kg) ⁽²⁾	4,4'-DDT (mg/kg)	Remaining OCP's (mg/kg)	Chlorinated Herbicides (mg/kg)	
P-1 @ 0 – 1'	0.004	ND ⁽³⁾	ND	NT ⁽⁴⁾	
P-1 @ 1 – 2'	NT	NT	ND	NT	
P-1 @ 2 – 3'	NT	NT	ND	NT	
P-2 @ 0 – 1'	0.040	ND	ND	NT	
P-2 @ 1 – 2'	NT	NT	ND	NT	
P-2 @ 2 – 3'	NT	NT	ND	NT	
P-3 @ 0 – 1'	0.059	ND	ND	NT	
P-3 @ 0 – 1' (duplicate)	0.118	ND	ND	NT	
P-3 @ 1 – 2'	NT	NT	ND	NT	
P-3 @ 2 – 3'	NT	NT	ND	NT	
B-1 @ 0 – 1'	0.135	ND	ND	ND	
B-1 @ 1 – 2'	NT	NT	ND	NT	
B-1 @ 2 – 3'	NT	NT	ND	NT	
B-2 @ 0 – 1'	ND	ND	ND	NT	
B-2 @ 1 – 2'	NT	NT	ND	NT	
B-2 @ 1 – 2" (duplicate)	NT	NT	NT	NT	
B-2 @ 2 – 3'	NT	NT	ND	NT	
B-3 @ 0 – 1'	ND	ND	ND	NT	
B-3 @ 1 – 2'	NT	NT	NT ND		
B-3 @ 2 – 3'	NT	NT	ND	NT	
B-4 @ 0 – 1'	0.057	ND ND		NT	
B-4 @ 1 – 2'	NT	NT	ND	NT	
B-4 @ 2 – 3'	NT	NT	ND	NT	
Residential Soil Screening Level	2.0 ⁽⁵⁾	1.9 ⁽⁵⁾	Variable	Variable	

Notes:

- (1) Organochlorinated Pesticides
- (2) milligrams per kilogram
- (3) Non-detected or below the practical quantitation limit
- (4) Not tested
- (5) Regional Screening Levels, RSL's (US EPA, November 2021)



TABLE 2 **Summary of CAM Title 22 Metals**

Boring & Sample ID	Arsenic (mg/kg) ⁽¹⁾	Barium (mg/kg)	Chromium Compounds (mg/kg)	Cobalt (mg/k g)	Copper (mg/kg)	Lead (mg/kg)	Mercury (mg/kg)	Nickel ((2) (mg/kg)	Vanadium (mg/kg)	Zinc (mg/kg)
P-1 @ 0 – 1'	ND ⁽⁴⁾ & ND ⁽⁹⁾	62.5	31.5	8,88	11.5	2.77 & 2.66 ⁽⁹⁾	ND	6.34	36.8	42.5
P-1 @ 1 – 2'	NT ⁽⁵⁾	NT	NT	NT	NT	NT	NT	NT	NT	NT
P-1 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
P-2 @ 0 – 1'	1.07	NT	NT	NT	NT	7.78	NT	NT	NT	NT
P-2 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
P-2 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
P-3 @ 0 – 1'	0.503	NT	NT	NT	NT	6.17	NT	NT	NT	NT
P-3 @ 0 – 1'(3)	0.539	NT	NT	NT	NT	6.09	NT	NT	NT	NT
P-3 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
P-3 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-1 @ 0 – 1'	1.05	NT	NT	NT	NT	21.0	NT	NT	NT	NT
B-1 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-1 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-2 @ 0 – 1'	ND & 0.519 ⁽⁹⁾	57.8	28.4	8.08	9.91	2.72 & 2.42 ⁽⁹⁾	ND	4.87	34.5	38.5
B-2 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-2 @ 1 – 2'(3)	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-2 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-3 @ 0 – 1'	ND	NT	NT	NT	NT	2.39	NT	NT	NT	NT
B-3 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-3 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-4 @ 0 – 1'	0.662 & 0.658 ⁽⁹⁾	46.2	27.3	7.40	8.85	8.15 & 2.70 ⁽⁹⁾	ND	4.27	38.9	34.8
B-4 @ 1 – 2'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
B-4 @ 2 – 3'	NT	NT	NT	NT	NT	NT	NT	NT	NT	NT
Residential Screening Levels	12.0 ⁽⁶⁾ 0.68 ⁽⁷⁾	15,000 ⁽⁷⁾	160 ⁽⁸⁾	23 ⁽⁷⁾	3,100 ⁽⁷⁾	80(10) 400 ⁽⁷⁾	23 ⁽⁷⁾	86(8)	390 ⁽⁷⁾	23,000 ⁽⁷⁾

- Milligrams per kilogram
 Nickel Compounds
- (3) Duplicate sample
- (4) Non-detect or below the laboratory detection limit

- (6) Chernoff, G., Bosan, W. and Oudiz, D., 2008 (DTSC)(7) Regional Screening Levels, RSLs (US EPA, November 2021)
- (8) San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESL's) July 2019
- (9) Sample analyzed 2 times
- (10) DTSC-Recommended Screening Levels for Residential Soil, April 2019



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TABLE 3 **Summary of Total Petroleum Hydrocarbons**

Boring & Sample ID	TPH-g ⁽²⁾ (mg/kg) ⁽¹⁾	TPH-d ⁽³⁾ (mg/kg)	TPH-mo ⁽⁴⁾ (mg/kg)
P-2 @ 0-1'	ND ⁽⁵⁾	ND	ND
B-2 @ 0-1'	ND	ND	ND
B-3 @ 0-1'	ND	ND	ND
B-4 @ 0-1'	ND	ND	ND
Residential Screening Levels (6)	100	260	1,600

- (1) milligrams per kilogram
 (2) gasoline range organic
 (3) diesel range organic
 (4) motor oil range organic

- (5) non-detect or below laboratory detection limit
- SF Bay RWQCB, Environmental Screening Levels (ESL's), July 2019



FIGURES





- Approximate Site Location

SANTA CLARSTA

Site Location Map

LPA Redlands Project: Tennessee St. & Lugonia Ave. Redlands, San Bemardino County, California

DATE: February 2022	J.N.: 21-458	Figure 1
DWG BY: opl	SCALE: NTS	riguie



APPENDIX A

SITE PHOTOGRAPHS





Photo #1 - north view of surface conditions along the southwest boundary of the property.



Photo #2 - south view of surface conditions of northwest boundary of the subject property.



Photo #3 – north view of north central portion of site. Dumped materials in background appears to be along future Pennsylvania Ave.



Photo #4 - east view along dirt road at northern boundary of the subject property.





Photo #5 - south view of central portion of site taken from north property boundary.



Photo # 6 - south view of a dumped recliner in the northern portion of the subject property. Note concrete and rock fragments in foreground.



Photo #7 - south view of dirt road along the eastern property boundary. Property is in the right photo.



Photo #8 – south view of central area of the residential portion of the subject property. W. Lugonia Ave. visible near trees in background



Photo #9 - west view of scattered wooden trash/debris in the central portion of the subject property.



Photo #10 - south view of southwestern portion of the residential portion of the subject property.





Photo #11 - north view a small concrete platform base observed in the southeasterly portion of the site.



Photo #12 – west view of an irrigation valve riser at the northwest corner of the subject property. Riser is currently filled with trash. 210 Freeway visible in background.



Photo #13 – north view of surface conditions and scattered windblown trash along the west central site.

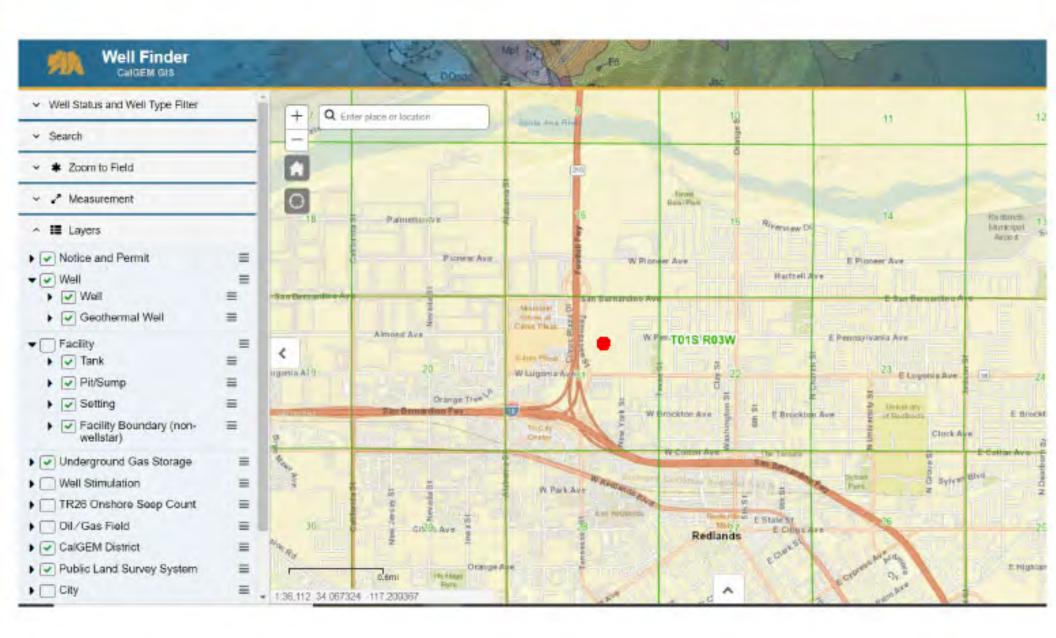


Photo #14 – easterly view of irrigation valve riser near the northeastern portion of the subject property. Irrigation line may trend east west (See Photo #12).

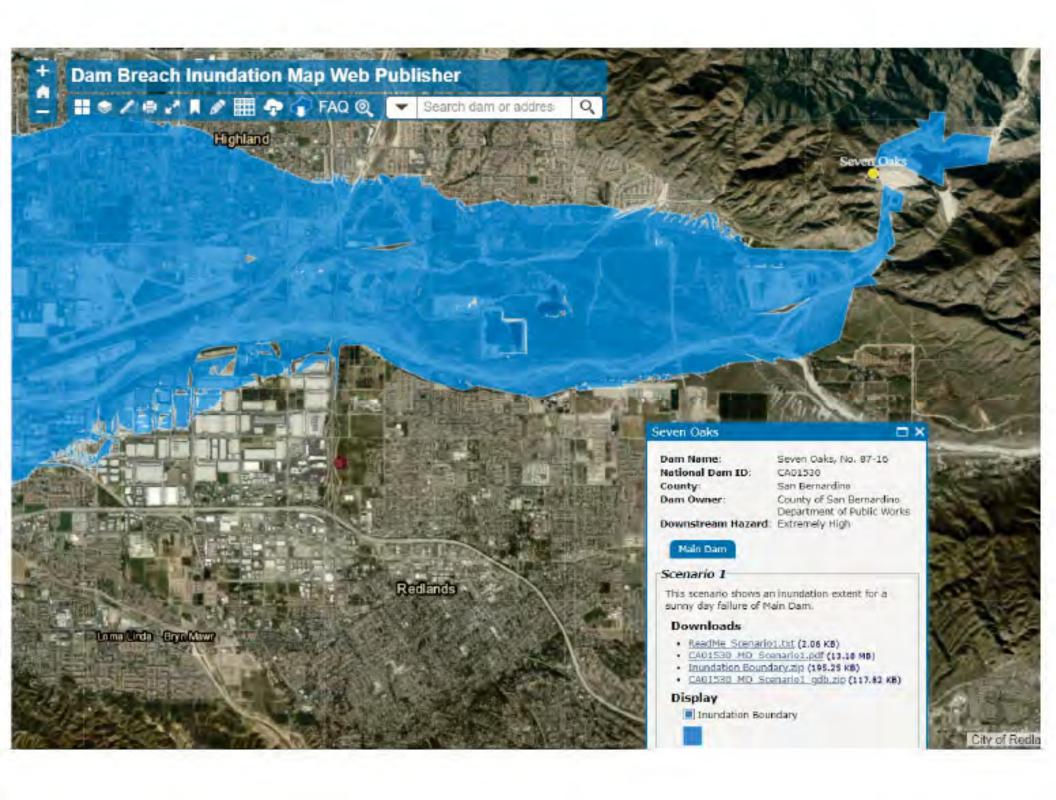
APPENDIX B

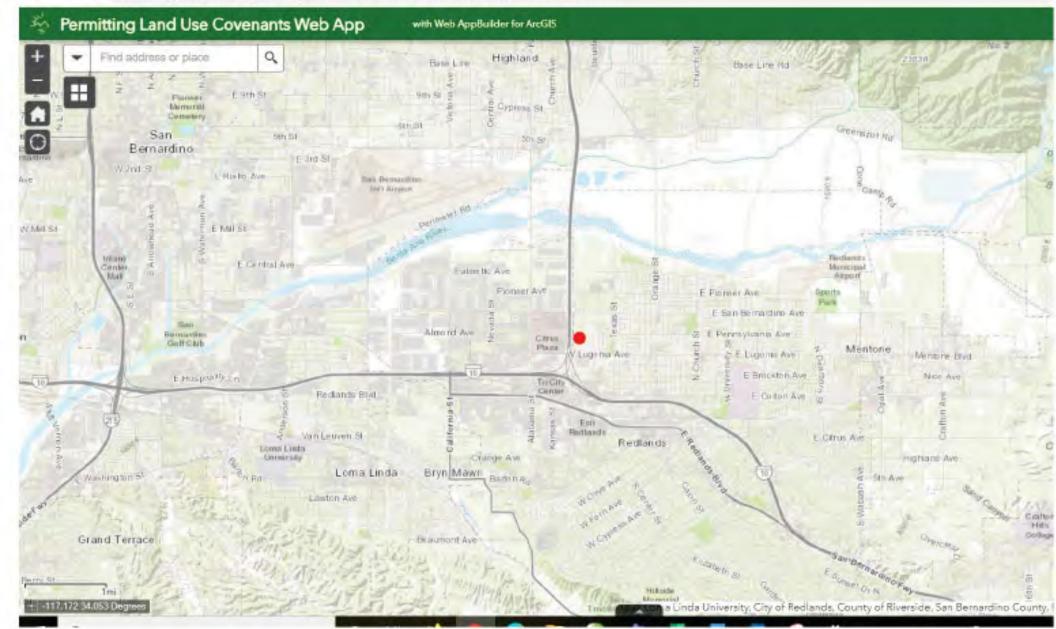
AGENCY SEARCH RESULTS





















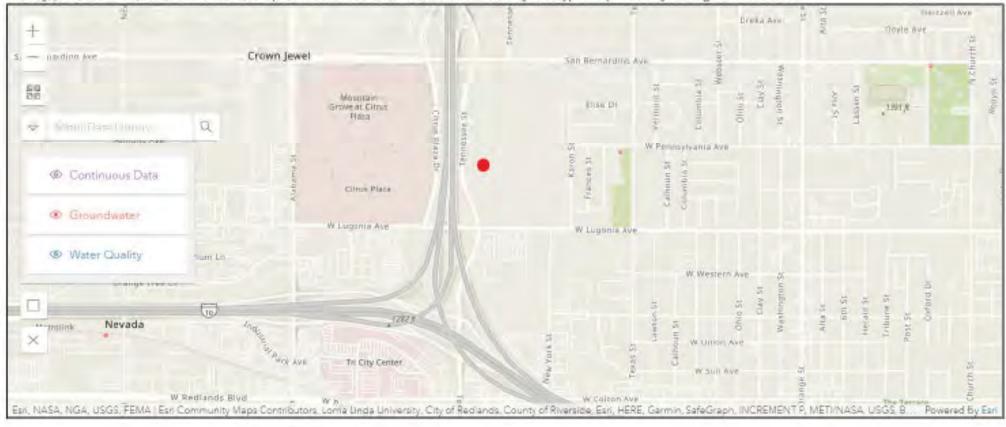


About



Water Data Library (WDL) Station Map

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search box below to find features on the map such as the name of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links above.













?

WDL Station Map

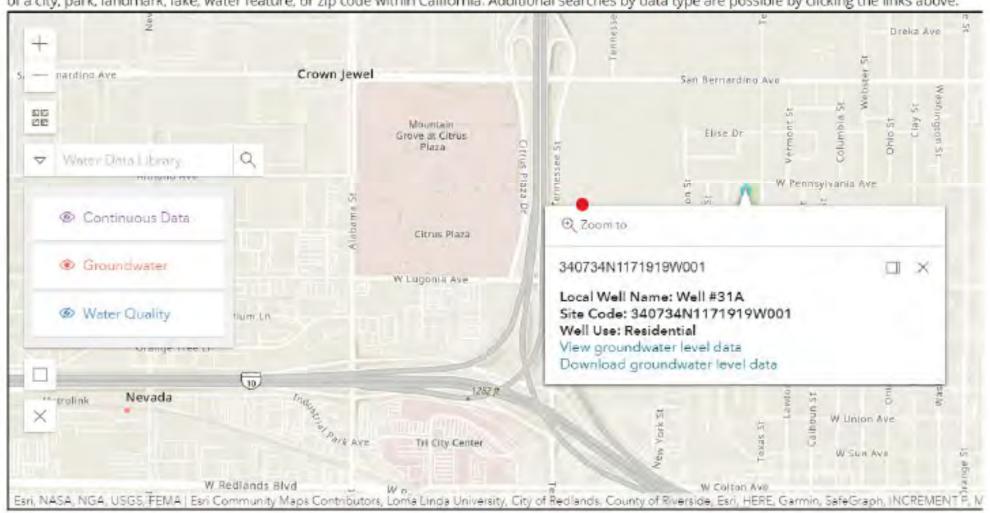
Water Quality Groundwater

Continuous Data

About

Water Data Library (WDL) Station Map

Use the map below to locate monitoring stations. You can find an area of interest if you zoom and pan the map. Use the search box below to find feating of a city, park, landmark, lake, water feature, or zip code within California. Additional searches by data type are possible by clicking the links above.















₩Log

Groundwater Level Data

State Well Number Site Code Local Well Name Basin Subbasin Name County

01503W21H007S 340734N1171919W001 CQ.

Reset Search















Back to Search

Groundwater Level Report

Station 340734N1171919W001

Station Data Groundwater Level Data

State Well Number:	01S03W21H007S
Local Well Name:	Well #31A
Site Code:	340734N1171919W001
Latitude (NAD83):	34.07343
Longitude (NAD83):	-117.191867
Basin Subbasin Name (Code):	San Bernardino (8-002.06)
Well Use Type:	Residential
Well Status:	Inactive
WCR Number:	NA
Reference Point Elevation (NAVD88 ft):	1319,300
Ground Surface Elevation (NAVD88 ft):	1318,000
Well Depth (feet bgs):	743
Perforated Interval Depths (feet bgs):	













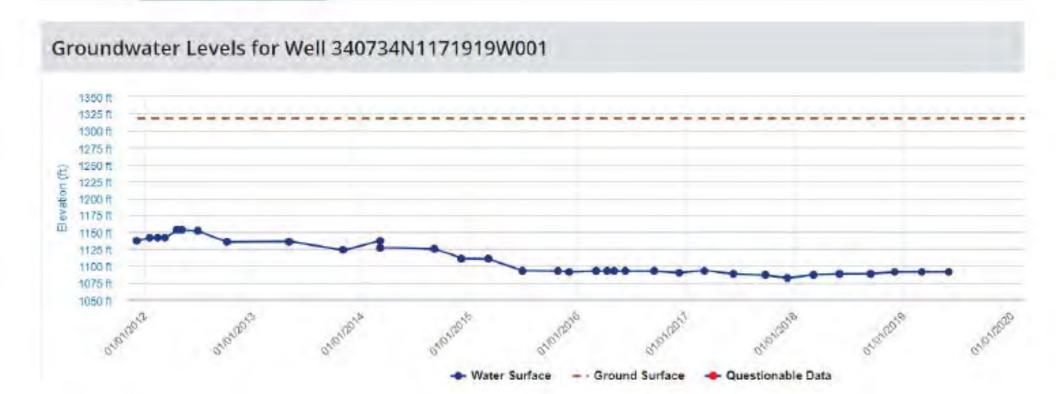


Back to Search

Groundwater Level Report

Station 340734N1171919W001

Station Data Groundwater Level Data















Continuous Data

About

Measurement Date (PST)	Reference Point Elevation	Ground Surface Elevation	Distance from RP to WS	Groundwater Elevation	Ground Surface to Water Surface	Measurement Issue	Collecting Agency	Water Level Measurement Comments
12/06/2011 00:00:00	1319,300	1318.000	182	1137.3	180.7		San Bernardino Valley Mun	
01/17/2012 00:00:00	1319,300	1318.000	178	1141.3	176.7		San Bernardino Valley Mun	
02/13/2012 00:00:00	1319.300	1318.000	178	1141.3	176.7		San Bernardino Valley Mun	
03/09/2012 00:00:00	1319.300	1318.000	178	1141.3	176.7		San Bernardino Valley Mun	
04/20/2012 00:00:00	1319,300	1318.000	166	1153.3	164,7		San Bernardino Valley Mun	
05/04/2012 00:00:00	1319.300	1318.000	166	1153.3	164.7		San Bernardino Valley Mun	
06/30/2012 00:00:00	1319,300	1318.000	168	1151.3	166.7		San Bernardino Valley Mun	
10/04/2012 00:00:00	1319,300	1318.000	184	1135,3	182.7		San Bernardino Valley Mun	





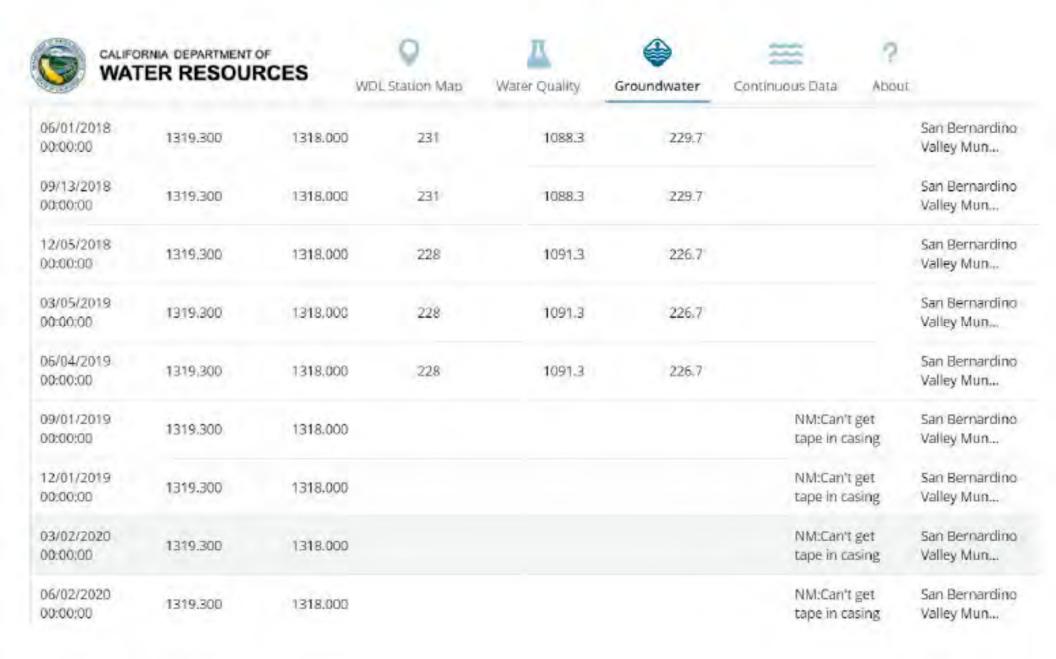


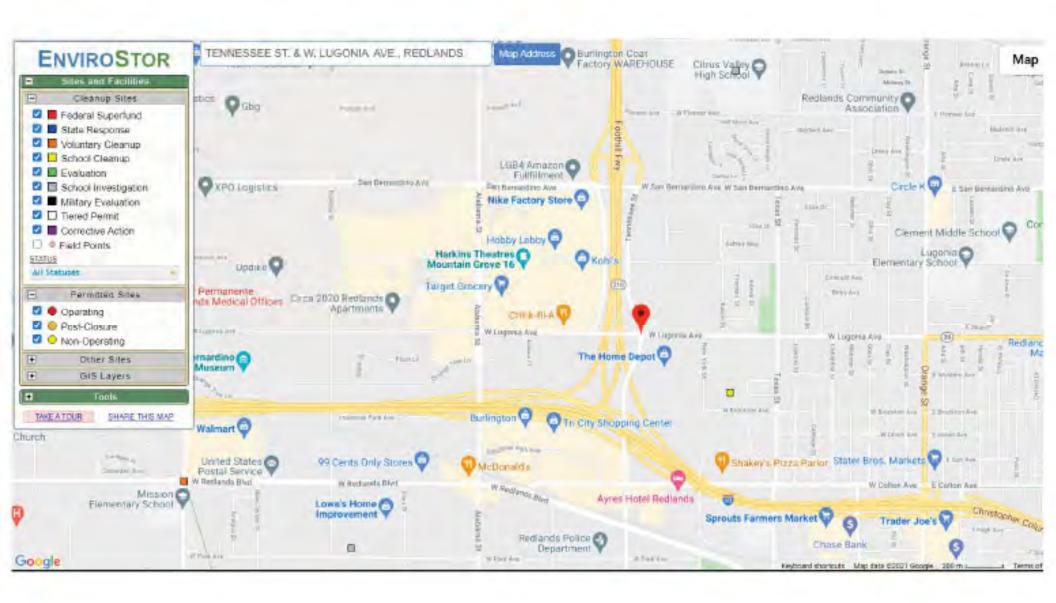






3	WATER RESOU	RCES	WDL Station Map	Water Quality	Groundwater	Continuous Data	About	
09/04/20 00:00:00	1319.300	1318,000	194	1125.3	192.7			San Bernardino Valley Mun
12/04/20 00:00:00	1319.300	1318.000	208	1111.3	206.7			San Bernardino Valley Mun
03/04/20 00:00:00	1319.300	1318.000	209	1110.3	207.7			San Bernardino Valley Mun
06/26/20 00:00:00	1319.300	1318,000	226	1093.3	224.7			San Bernardino Valley Mun
10/26/20 00:00:00	1319.300	1318.000	227	1092.3	225.7			San Bernardino Valley Mun
12/03/20 00:00:00	1319.300	1318.000	228	1091.3	226.7			San Bernardino Valley Mun
03/04/20	16 1319.300	1318.000	227	1092.3	225.7			San Bernardino Valley Mun
04/08/20 00:00:00	1319.300	1318,000	227	1092,3	225.7			San Bernardino Valley Mun
05/02/20 00:00:00	16 1319.300	1318.000	227	1092.3	225.7			San Bernardino Valley Mun
06/09/20	16 1319.300	1318.000	227	1092,3	225.7			San Bernardino Valley Mun









DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENVIROSTOR



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TELEDYNE BATTERY PRODUCTS (CAD008386641)

CENSUS TRACT:

9071009002

SIGN UP FOR EMAIL ALERTS

CALENVIROSCREEN PERCENTILE SCORE

85-90%

FACILITY TYPE: HIST PERMITTED

PROGRAM TYPE: HAZARDOUS WASTE FACILITY



Permitting Activities Site/Fecility Docs Map Related Sites CalEnviroScreen @ Enforcement Linspections @ Corrective Action.





Site Information

840 W BROCKTON AVE

REDLANDS, CA 923742902

SAN BERNARDING COUNTY

SITE/FACILITY TYPE

CLOSED

SITE CODE 400255

ASSEMBLY DISTRICT

SENATE DISTRICT

Facility History

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 pend and percelation 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 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. Applicationally 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 are below health-based levels for unrestricted, residential land use. Cleanup goals for soil were 200 milligrams per kilogram (mg/kg) for lead 0.5 mg/kg for TCE and PCE, 20 mg/kg for 1.1,1-TCA, and 4.250 mg/kg for suifate.

Under DTSC supervision, a groundwater investigation was also conducted to assess groundwater conditions at the facility. Based upon investigation, contamination in the soil did not reach groundwater. Based on the information provided, DTSC considers Teledyne to have taken all necessary actions to remediate the site to unrestricted, residential land use.



DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENVIROSTOR



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TELEDYNE BATTERY PRODUCTS (CAD008386641)

SIGN UP FOR EMAIL ALERTS

840 W BROCKTON AVE REDLANDS CA 923742902 SAN BERNARDING COUNTY

FACILITY TYPE: HIST PERMITTED

PROGRAM TYPE: HAZARDOUS WASTE FACILITY

CENSUS TRACT

CALENVIROSCREEN PERCENTILE SCORE:

6071008002 88-90%

TO





DOCU	电阻性系统	D-141	T D 3.8	MODE:
THORE	MEDU	LIAU	E MAN	AGE.

Filter

Permitted Units - Completed Activities

UNIT PERMITACTIVITY TITLE/DESCRIPTION

HIDE COCOMENTS - EVEAR OLD DATE

Units Undergoing Closure - Completed Activities

UNIT PERMIT ACTIVITY TITLE/DESCRIPTION

HIDE DOCUMENTS - LYEAR BLD. DATE

Draft Documents for Review

NO DRAFT DOCUMENTS FOR REVIEW HAVE BEEN UPLOADED TO THIS PROJECT

Community Involvement Documents

HIDE DOCUMENTS + LYEAR OLD

HIDE LICCUMENTS = 1 YEAR OLD

NO COMMUNITY INVOLVEMENT DOCUMENTS HAVE BEEN UPLOADED TO THIS PROJECT



DEPARTMENT OF TOXIC SUBSTANCES CONTROL **ENVIROSTOR**



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TELEDYNE BATTERY PRODUCTS (CAD008386641)

840 W BROCKTON AVE REDLANDS, CA 92373 SAN BERNARDING COUNTY SIGN UP FOR EMAIL ALERTS

MOST RECENT INSPECTOR. FERESHTEH EBNESHAHRASHOOB MOST RECENT SUPERVISOR:

CARMELITA LAMPINO

CENSUS TRACT:

6071008002

CALENVIROSCREEN PERCENTILE SCORE:

86-90%



O Enforcement / Inspections @ Permitting O Corrective Action Related Sites CalEnviroScreen



ENFORCEMENT ACTIONS

THERE ARE NO INSPECTION ENFORCEMENT ACTIVITIES FOR THIS SITE

COMPLETED INSPECTIONS

RETURN TO COMPLIANCE DATE TITLE/DESCRIPTION VIOLATION(5) REPORT SENT DATE INSPIDATE Compliance Evaluation Inspection - Post-Closure 1/5/1939 No Violations 2/2/1999

National Flood Hazard Layer FIRMette

1.000

1.500





2.000

Basemap: USGS National Map: Ortholmagery: Data refreshed October, 2020.

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



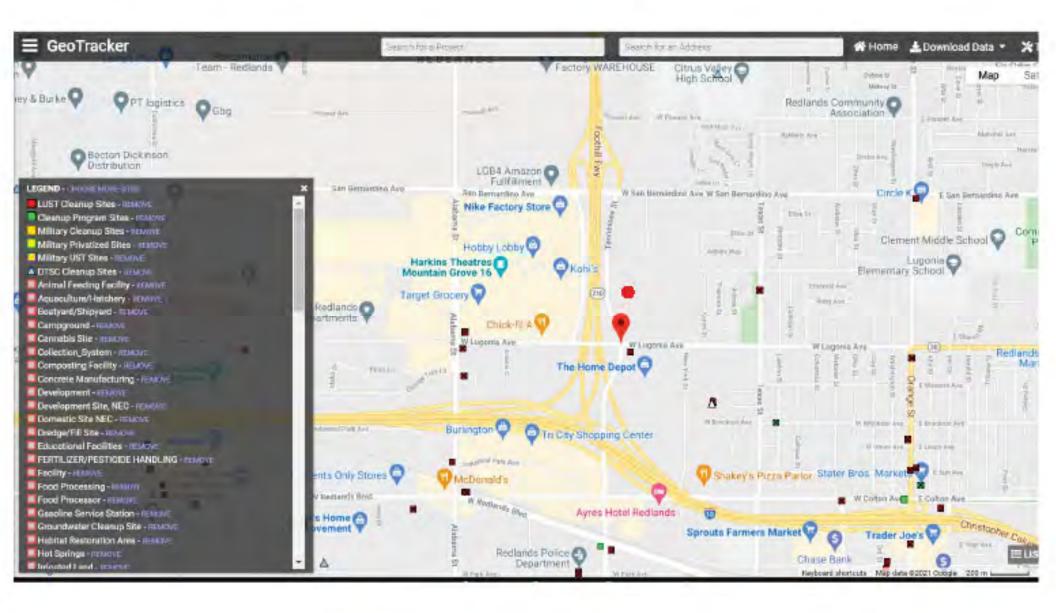
This map compiles with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown compiles with FEMA's basemap accuracy standards

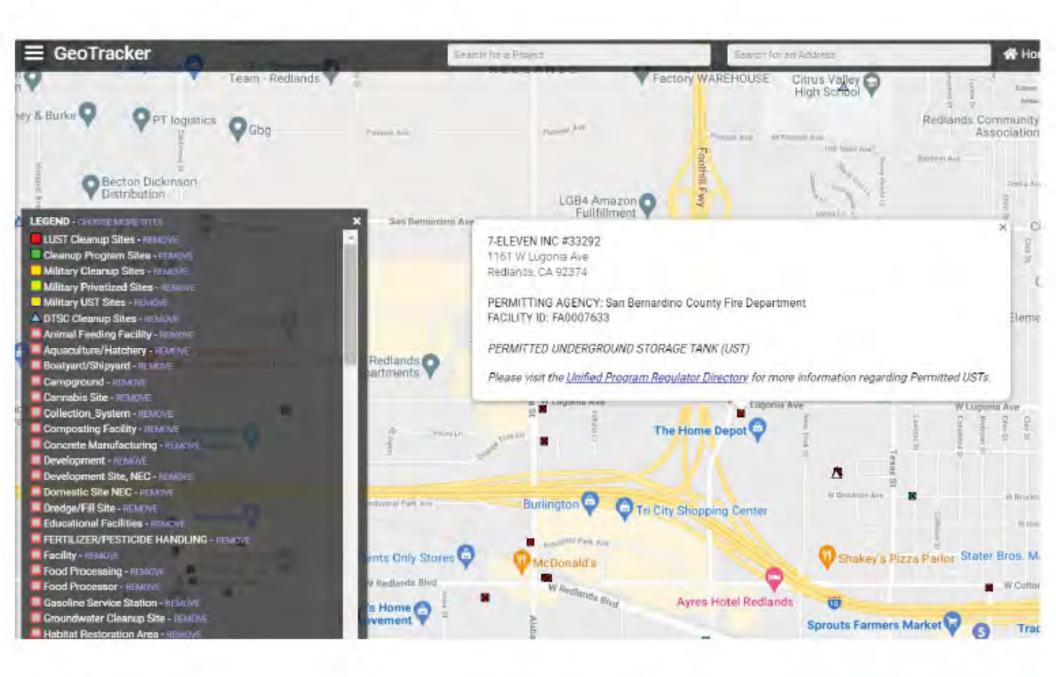
The pin displayed on the map is an approximate point selected by the user and does not represent

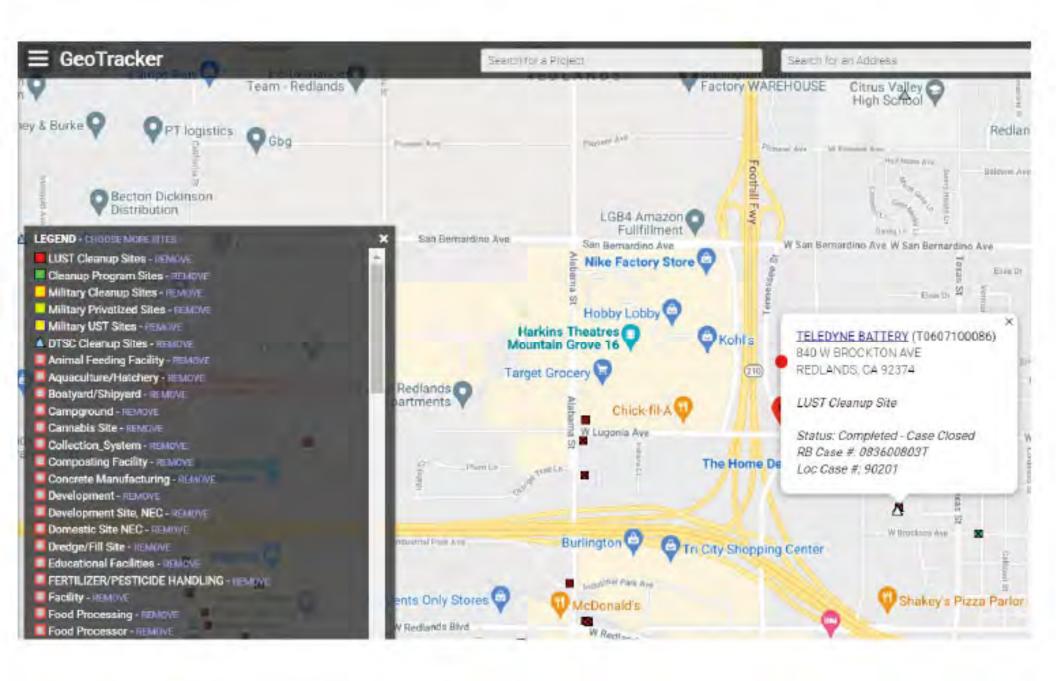
an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 1,77,2022 at 6:21 FM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.











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TELEDYNE BATTERY (T0607100086) - (MAP)

840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 12/28/1990 - DESWITTON

PRINTABLE CASE SUMMARY I CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement Related Cases

PRINTABLE CASE SUMMARY

SAN BERNARDING COUNTY (LEAD) - CASE # 9/201

SANTA ANA RWOCB (REGION 8) - CASE # 0838009037

CASEWORKER: CATHERWIE RICHARDS

SIGN UP FOR EMAIL ALERTS

CLEANUP STATUS - DEFINITIONS

COMPLETED - CASE CLOSED AS OF 12/28/1990 - CLEANUE STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN

HEATING OIL / FUEL OIL

Regulatory Profile

FILE LOCATION

POTENTIAL MEDIA OF CONCERN

SOIL

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS

MUN, AGR, IND, PROC, 8 - Note: Also incl part of 801.53, 801.54, 801.57 - Note: Also incl part of 801.53, 801.54, 801.57, 801.58.

CALWATER WATERSHED NAME

Santa Ane River - Upper Santa Ana River - Redlands (801.53)

DWR GROUNDWATER SUB-BASIN NAME

Upper Santa Ana Valley - San Bernardino (8-002.06)

Site History

No site history available





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TELEDYNE BATTERY (T0607100086) - (MAP)

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840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 12/28/1990 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

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* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

SAN BERNARDING COUNTY (LEAD) - CASE # 90201

SANTA ANA RWICE (REGION 8) - CASE # 08360080JT

CASEWORKER: CATHERINE RICHARDS

CUCK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

CLOSURE NO FURTHER ACTION LETTER

TYPE

CLOSURE NO FURTHER ACTION LETTER

SUBMITTED BY (REGULATOR)

DOCUMENT DATE 3/1/2000

SIZE

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY.

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.





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TELEDYNE BATTERY (T0607100086) - (MAP)

SIGN UP FO

840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO)

COMPLETED - CASE CLOSED AS OF 12/28/1990 - DEFINITION

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CLEANUP OVERSIGHT AGEN SAN BERNARDING COUNTY | CASEWORKER: CATHER SANTA ANA RIVIQUE (REGION

Regulator	y Activities	Action Type Filter: Show All Activities	30		* Indicates a re
	ACTION TYPE	ACTION	ACTION DATE	RECEIVED /	TITLE / DESCRIPTION / COMMENTS
VIEW DOCS	Other Regulatory Actions	Closure:No Further Action Letter	3/1/2000	3/1/2000	Closure/No Further Action Letter
	Referral to Other Agency	Referral to Regional Board	12/28/1990	12/28/1990	
	Leak Action	Leak Reported	5/15/1987		
	Leak Action	Leak Discovery	3/30/1967		





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TELEDYNE BATTERY (T0607100086) - (MAP)

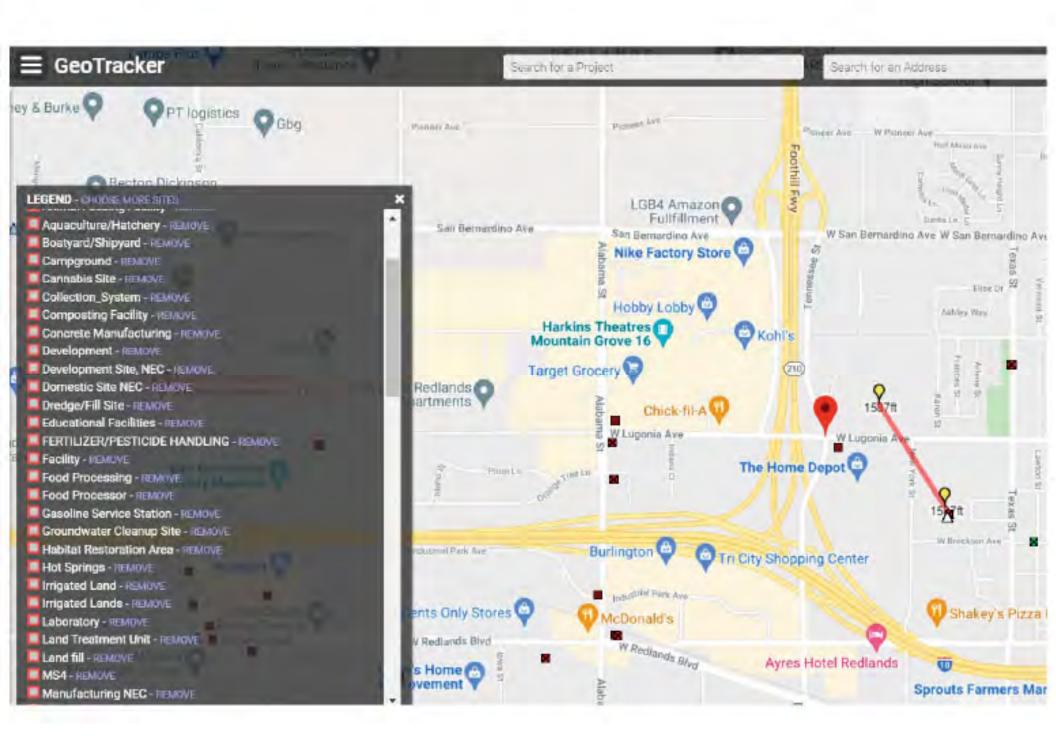
840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 12/28/1990 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

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Cleanup Action Report

NO CLEANUP ACTIONS EXIST



COUNTY FIRE DEPARTMENT

HAZARDOUS MATERIALS DIVISION
FIELD SERVICES - ENVIRONMENTAL PROTECTION
385 North Arrowhead Avenue, Second Floor - San Bernardina, CA 92415-0153

COUNTY OF SAN BERNARDING

PETER R. HILLS Fire Chief County Fire Wardon

March 1, 2000

(909) 387-3080 • Fax (909) 387-4323

TELEDYNE AIRCRAFT PRODUCTS 840 W. BROCKTON AVE REDLANDS, CA 92374

SUBJECT: CLOSURE IN PLACE OF FOUR UNDERGROUND STORAGE TANKS AT 840 W. BROCKTON AVE, REDLANDS

The Department has received the sample results and/or closure report submitted by Encon dated February 16, 2000. After review of the reports prepared by you or your agent, it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time.

It is important to note that this can not be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants site you will be responsible and held liable for the investigation and remedial actions.

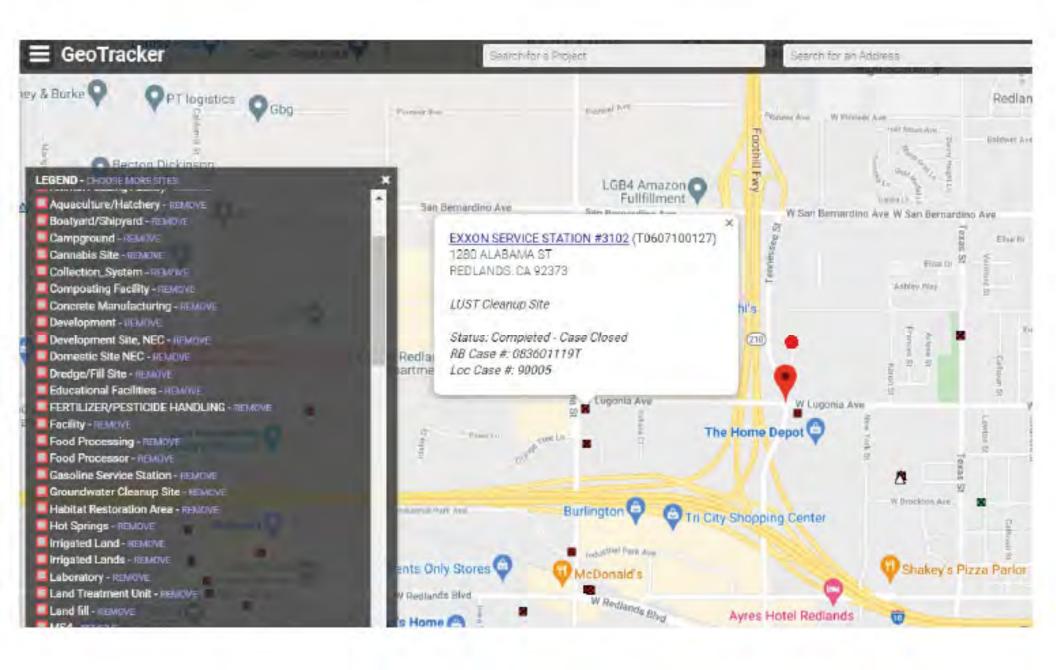
If you have any questions, please call (909) 387-3082.

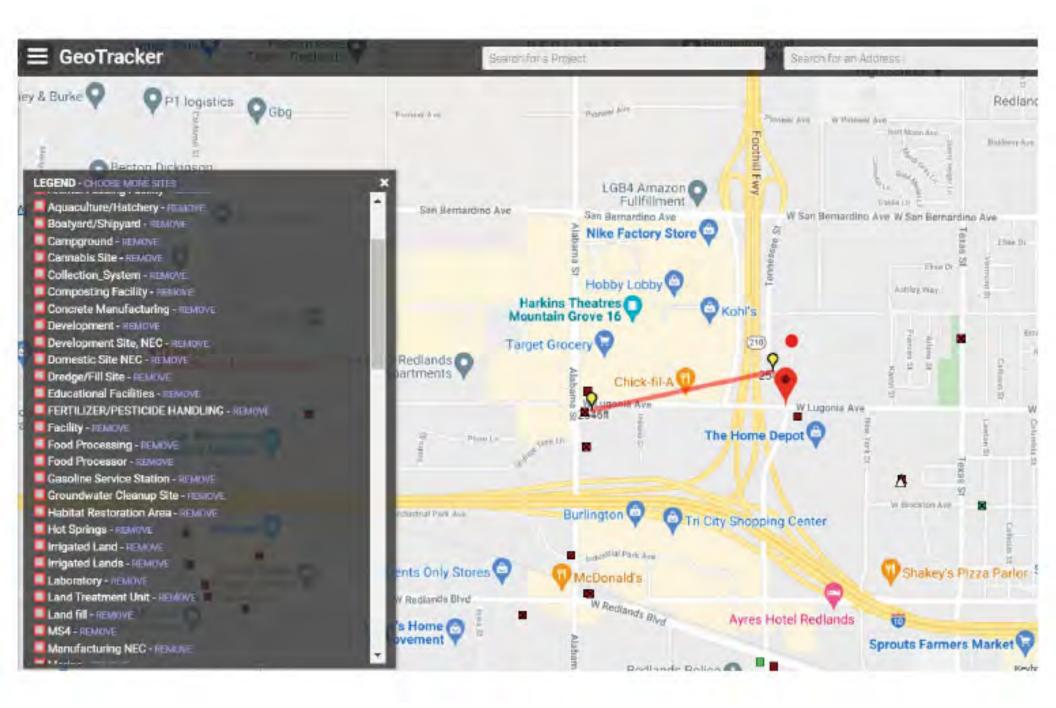
JIM E. SMITH, REHS

Hazardous Materials Field Services

JES/jc

cc: Encon









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SIZE

TELEDYNE BATTERY (T0607100086) - (MAP)

SIGN UP FOR EMAIL ALERTS

840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 12/28/1990 - DEPARTITY

PRINTABLE CASE SUMMARY / CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ES) Site Maps / Documents Community Involvement Related Cases

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO RECEIVED

SAN BERNARDING COUNTY (LEAD) - CASE # 90201

SANTAANAR/I/QCD (REGION 6) - CASE # 0030000007

CASEWORKER: CATHERINE RICHARDS

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TITLE CLOSUREING FURTHER ACTION LETTER TYPE

CLOSURE/NO FURTHER ACTION LETTER

SUBMITTED BY (REGULATOR)

DOCUMENT DATE

3/1/2000

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.



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TELEDYNE BATTERY (T0607100086) - (MAP)

SIGN UP FO

CLEANUP OVERSIGHT AGEN SAN BERNARDING COUNTY

SANTA ANA RIVOCE (REGION

CASEWORKER: CATHERA

840 W BROCKTON AVE REDLANDS, CA 92374 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO)

COMPLETED - CASE CLOSED AS OF 12/28/1990 - DEFINITION

PRINTABLE CASE SUMMARY) CSM REPORT.

Summary Gleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement Related Cases

	* Indicates a re
Indiana di Anco	Carlotte Commission
	PTION / COMMENTS
Closure(No Furti	er Action Letter

Regulatory Activities		Action Type Filter: Show All Activities ~	Go		* Indicates a re
	ACTION TYPE	ACTION	ACTION DATE	RECEIVED /	TITLE / DESCRIPTION / COMMENTS
VIEW DOCS	Other Regulatory Actions	Closure/No Further Action Letter	3/1/2000	3/1/2000	Closure/No Further Action Letter
	Referral to Other Agency	Referral to Regional Board	12/28/1990	12/28/1990	
	Leak Action	Leak Reported	5/15/1987		
	Leak Action	Leak Discovery	3/30/1987		





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TELEDYNE BATTERY (T0607100086) - (MAP)

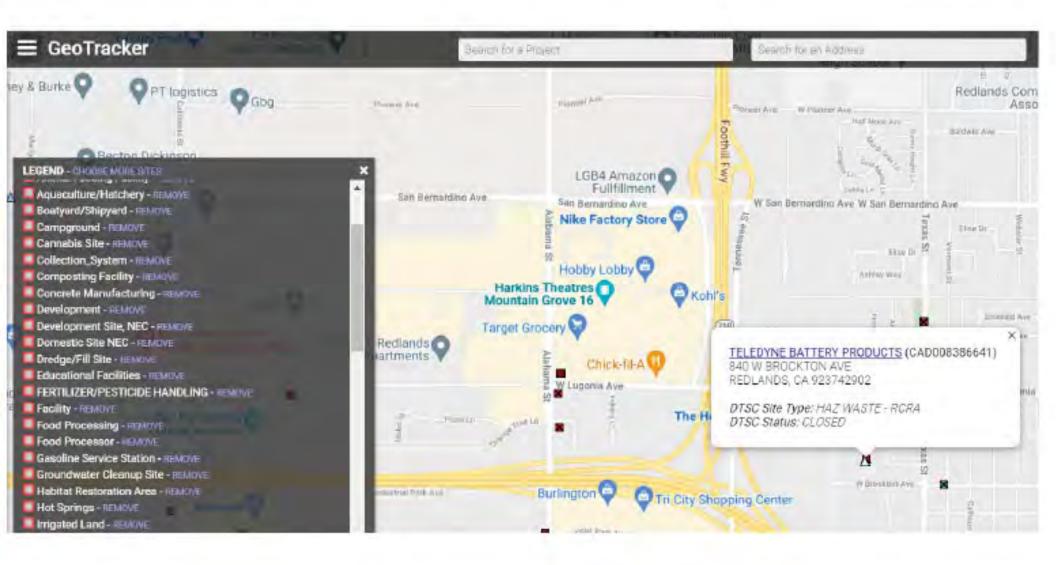
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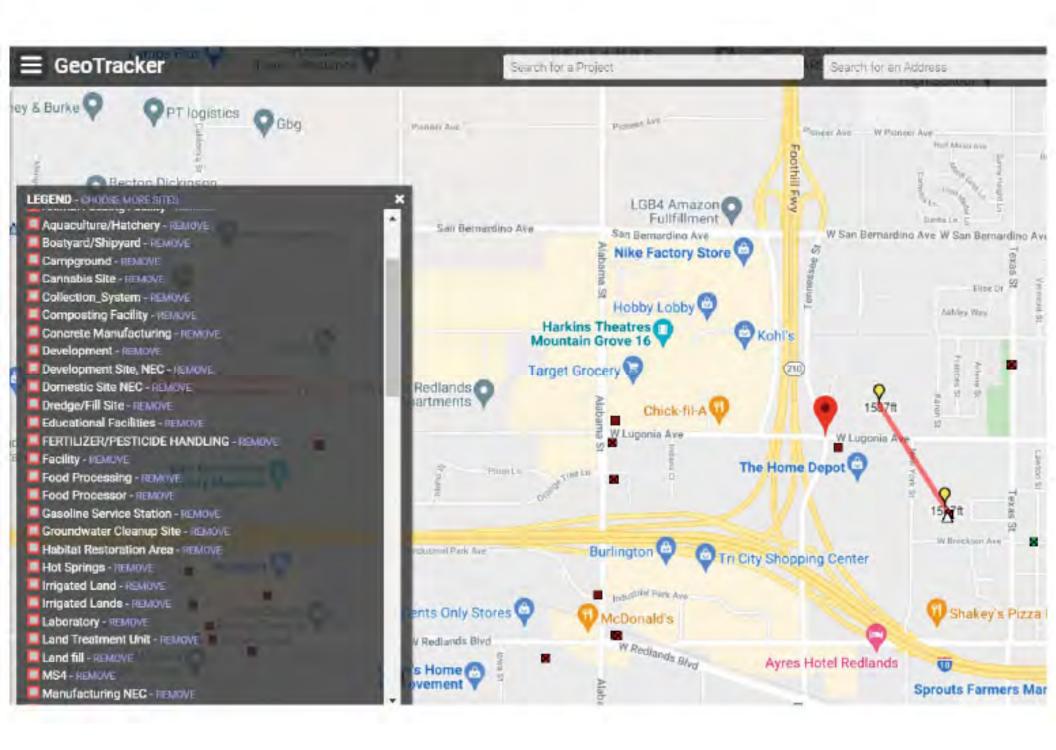
PRINTABLE CASE SUMMARY / CSM REPORT

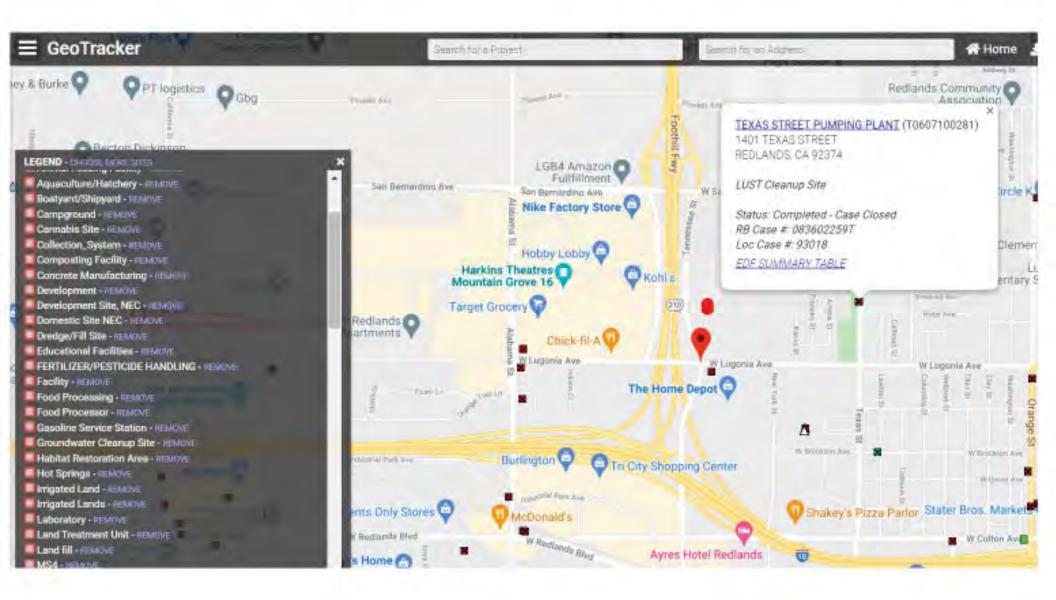
Summary Cleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement Related Cases

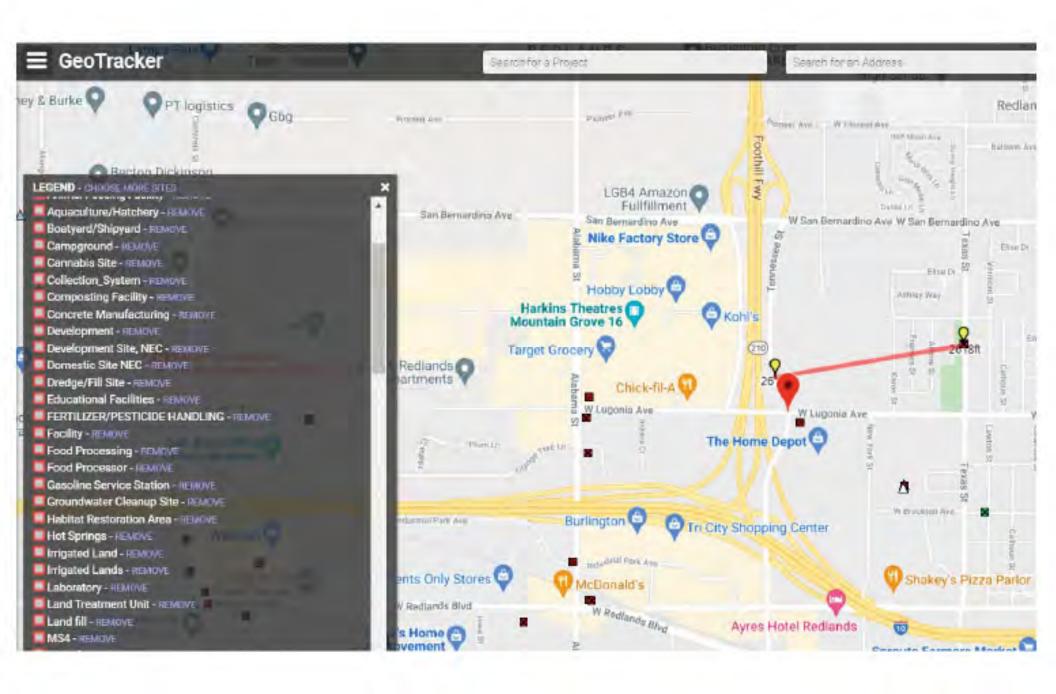
Cleanup Action Report

NO CLEANUP ACTIONS EXIST













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TEXAS STREET PUMPING PLANT (T0607100281) - (MAP)

SIGN UP FOR EMAIL ALERTS

1401 TEXAS STREET REDLANDS, CA 92374 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 7/16/2004 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement Related Community Involvement

CLEANUP OVERSIGHT AGENCIES SAN BERNARDING COUNTY (LEAD) - CASE # 13818 SANTAANARWQCB (REGION 8) - CASE # 0690/2259T CASEWORKER: MIGUEL O'MEDO

EDF SUMMARY TABLE - BACT TO BET	ORT				- 3
MOST RECENT SAMPLING - SELECT NON-PEASE	ELATED CHEMICALS - SELECT PE	AS RELATED CHEMICALS			
RESULTS TO SHOW MATRO. Most Recent Sampling > Ground	dwater Data V Go				
FIELD POINT MAME +	TOLUENE	ETHYLBENZENE	XYLENES	METHYL-TERT-BUTYL ETHER (MTBE)	TERT-BUTYL ALCOHOL (TBA)





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CASEWORKER: MIGUEL OWEDO



TEXAS STREET PUMPING PLANT (T0607100281) - (MAP)

SIGN UP FOR EMAIL ALERTS

1401 TEXAS STREET REDLANDS, CA 92374 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO)

COMPLETED - CASE CLOSED AS OF 7/16/2004 - DETMITTON

PRINTABLE CASE SUMMARY/ CSM.REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (EBI) Site Maps / Documents Community Involvement Rilated Cases

CLICK HERE TO MARK MULTIPLE DOCUMENTS TO DOWNLOAD

* DENOTES A SUBMITTAL WAS AUTO-RECEIVED

SAN BERNARDING DOLINTY (LEAD) - CASE # 93919

SANTAANA RIVICEB (REGION 8) - CASE # 0896022197

Site Maps (GEO_MAP), Boring Logs (GEO_BORE) and KML / KMZ Files

NO SITE MAP SUBMITTALS FOUND FOR THIS FACILITY.

Site Documents

TYPE SUBMITTED BY DOCUMENT DATE SIZE RADGAND CASE CLOSURE SUMMARY CLOSUREING FURTHER ACTION LETTER FAMILIA YBARRA (REGULATOR) 6/16/2004

Petition Documents

NO PETITION DOCUMENT SUBMITTALS FOUND FOR THIS FACILITY

Monitoring Reports

NO MONITORING REPORT SUBMITTALS FOUND FOR THIS FACILITY.



STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER



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TEXAS STREET PUMPING PLANT (T0607100281) - (MAP)

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1401 TEXAS STREET REDLANDS, CA 92374 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO)

COMPLETED - CASE CLOSED AS OF 7/16/2004 - DEFINITION.

PRINTABLE CASE SUMMARY I CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community Involvement Resident Gases

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDING COUNTY (LEAD) - CASE # 93018 SANTA ANA RWOCB (REGION 8) - CASE # 0836022597

CASEWORKER: MICUEL DIAFDO

Regulator	y Activities	Action Type Filter: Show All Activities V Go			* Indicates a revised due date
VIEW DOCS)	ACTION TYPE Other Regulatory Actions	ACTION CosurerNo Further Action Letter	ACTION DATE 6/16/2004	RECEIVED / ISSUE DATE 8/16/2004	TITLE : DESCRIPTION / COMMENTS RACC and case closure summary
	Cleanup Action	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excayation)	12/16/2002		Innoculated with hydrocarbon degrading microbe and compatible rutrients
	Leak Action	Leak Reported	5/18/1993		
	Leak Action	Leak Discovery	9/1/1991		



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TEXAS STREET PUMPING PLANT (T0607100281) - (MAP)

SIGN UP FOR EMAIL ALERTS

1401 TEXAS STREET REDLANDS, CA 92374 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 7/16/2004 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESI) Site Maps / Documents Community involvement resided Cases

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDING COUNTY (LEAD) - CASE # \$3018 SANTA ANA RWOOD (REGION 8) - CASE # 10896022597

CASEWORKER MIGHEL OVERDO

Cleanup Action Report

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXISTIU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN P&T SVE. OR EXICAVATION)	12/16/2102	7/18/2004	Sol		reprovaled with hydrocarbon degracing microbe and compatible number is

CSM REPORT FOR PUBLIC NOTICING

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

AGE OF STATUS RELEASE REPORT CLEANUP OVERSIGHT AGENCIES SITE NAME / ADDRESS STATUS CASE DATE DATE SAN BERNARDING COUNTY (LEAD) - CASE #: 93048 TEXAS STREET PUMPING PLANT (Global ID. Completed - Case 7/18/2004 29 5/18/1993 SANTA ANA RWQCB (REGION 8) - CASE # 0836022597 T0607100281) Closed CASEWORKER: MIGUEL OVIEDO - SUPERVISOR: 1401 TEXAS STREET Ken Williams REDLANDS, CA92374

SITE HISTORY

«NO SITE HISTORY ENTERED»

RESPONSIBLE PARTIES

NAME	2	ORGANIZATION	CONTACT TYPE				ADDRESS		CITY	EMAIL
CITY OF REDLAN	IDS (CITY OF REDLANDS3320	PRIMARY RESPON	SIBLE PAR	TY		1401 TEXAS 8	ST.	REDLANDS	
CLEANUP ACTIO	N INFO									
ACTION TYPE				END DATE		CONTAMINA	NT MASS REMOV			
EX SITU PHYSICA	L/CHEMICAL TREATI	MENT (OTHER THAN P&T, SVE	CR EXCAVATION) 12/16/2002	7/16/2004	Soll				ed with hydroceroon eatible nutnents	degrading microbe
RISK INFORMAT	TON								VIEW	CASE REVIEW
CONTAMINANTS	OF CONCERN	CURRENT LAND USE	BENEFICIAL USE		DISCHAR SOURCE	SE.	DATE REPORTED	STOP METHOD		/IMPACTED
Waste Oil / Mol Lubricating	tor / Hydraulic /		SW - Municipal and Domest Supply	c	Other		5/18/1993			0
PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	ACTIVITY 6/16/2004	LAST ES UPLOAD 7/8/2000)	UPLGAD 7/8/2003	EXPECTED		MOST RECEN REQL	
CDPH WELLS V	VITHIN 1500 FEET O	F THIS SITE								
WELL NAME		STATE WELL #	STATUS		SOURCE		#TIMES SAN	APLED.	DIST	TO WELL
WELL 31A - INA	CTIVE	3610037-044	Active Raw		G		435		33	8 feet

OF THIS SITE				
STATE WELL#	STATUS	SOURCE	# TIMES SAMPLED	EAST TO WELL
3610037-044	Active Raw	G	435	338 feet
	STATE WELL#	STATE WELL# STATUS	STATE WELL# STATUS SOURCE	STATE WELL# STATUS SOURCE # TIMES SAMPLED

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN GW BASIN NAME WATERSHED NAME

No APN Found Upper Santa Ana Valley - San Bernardino (8-002.06) Santa Ana River - Upper Santa Ana River - Bunker Hill (801.52)

COUNTY PUBLIC WATER SYSTEM(S)

Replands City Mud-Water DIV - 30 CAJON STREET, REDLANDS, CA 92373

SAN BERNARDINO VALLEY WD - 380 East Vanderbill Way SAN BERNARDINO, CA 92408

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER

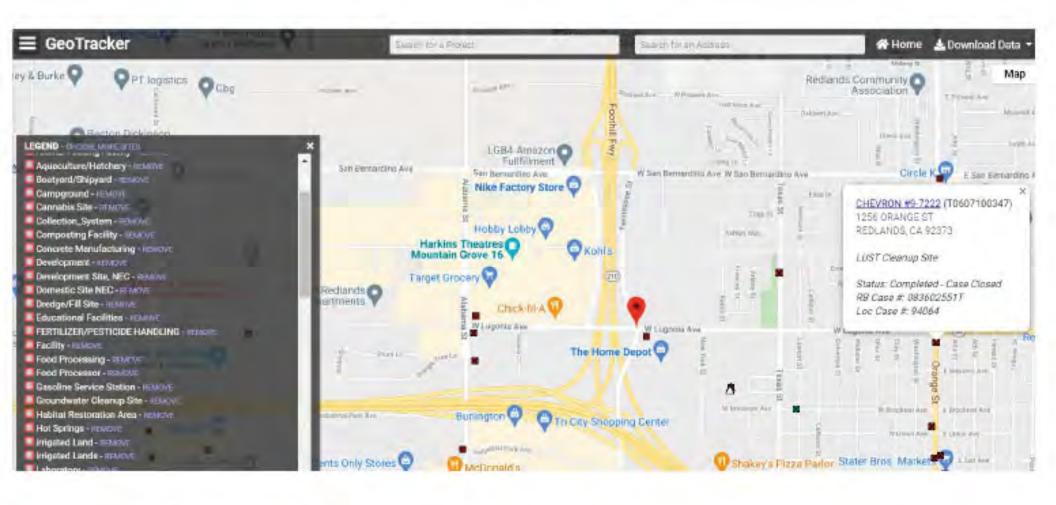
VIEW ESLSUBMITTALS

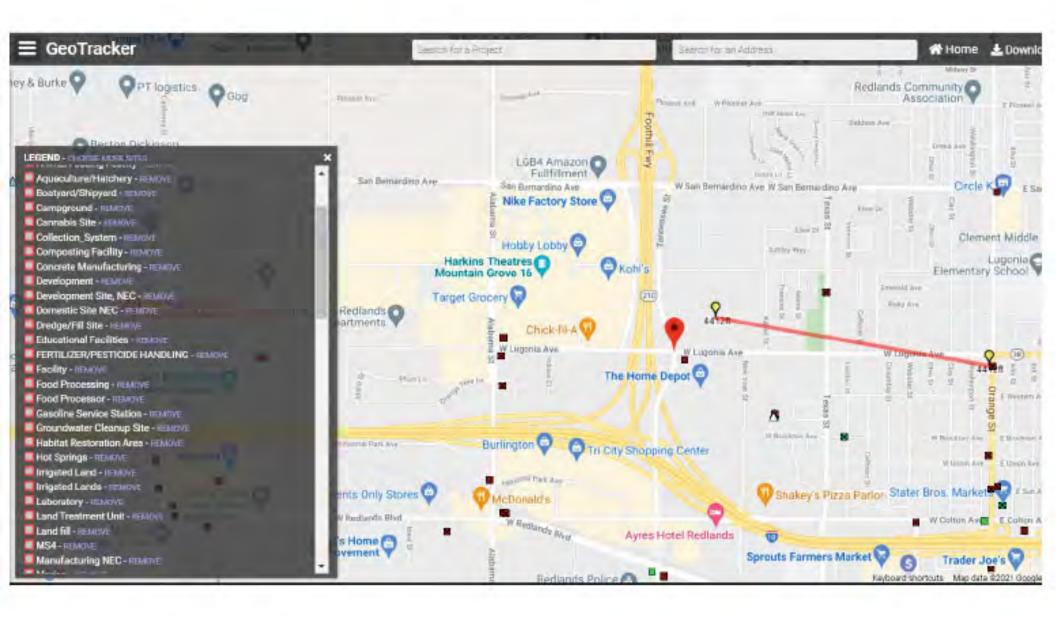
NO GROUNDWATER DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE.

MOST RECENT CONCE	NTRATIONS OF PETROLEUI	M CONSTITUE	ENTS IN SOIL				VIEW ES	SESUBMITTALS
FIELD PT NAME	DATE	TPHg	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	IBA
B-4	10/31/2002		ND	ND	ND		ND	ND
B-5	10/31/2002		ND	ND	ND		ND	ND
NA	6/23/2003		ND	ND	ND		ND	ND

MOST RECENT GEO_WELL DATA VIEW ESI.SUBMITTALS

NO GEO WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE









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CHEVRON #9-7222 (T0607100347) - (MAP)

SIGN UP FOR EMAIL ALERTS

1256 ORANGE ST REDLANDS, CA 92373 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 3/2/1995 - DERWITTON PRINTABLE CASE SUMMARY / CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (PSI) - Ette Maps / Documentsi Community Involvement. Related Cases

CLEANUP OVERSIGHT AGENCIES

SANBERNARDING COUNTY (LEAD) - CASE # 94964 CASEWORKER: JACKSON CRUTSWIGHT

SANTA AVA RIVIQUE (REGION B) - CASE # 1636(855) T

PRINTABLE CASE SUMMARY

Regulatory Profile

CLEANUP STATUS - DEFINITIONS

COMPLETED - CASE CLOSED AS OF 3/2/1995 - CLEANUR STUTUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN

WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING

FILE LOCATION

LOCAL AGENCY

DWR GROUNDWATER SUB-BASIN NAME

Upper Santa Ana Valley - San Bernardino (8-002.06)

POTENTIAL MEDIA OF CONCERN

SOIL

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS

MUN, AGR, IND, PROC, 8 - Note: Also incl part of 801.53, 801.54, 801.57 - Note: Also

incl part of 801.53, 801.54, 801.57, 801.58.

CALWATER WATERSHED NAME

Santa Ana River - Upper Santa Ana River - Redlands (801.53)

Site History

No site history available





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CLEANUP OVERSIGHT AGENCIES



CHEVRON #9-7222 (T0607100347) - (MAP)

SIGN UP FOR EMAIL ALERTS

1256 ORANGE ST REDLANDS, CA 92373 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 3/2/1995 - DEFINITION

PRINTABLE CASE SUMMARY I CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Bata (ESI) Sile Maps / Documents Community Involvement Batana Cares

SANTA ANA HIVIDEB (REGION 8) - CASE # (383002001

CASEWORKER: JACKSON CRUTSINGER

SAN BERNARDING COUNTY ILEAD) CASE # 04964

Regulatory Activities	Action Type Filtre: Show All Activities	∨ Bo		* Indicates a revised due date
ACTIONTYPE	ACTION	DATE	RECEIVED I	TITLE / DESCRIPTION / COMMENTS
Other Regulatory Actions	Closure/No Further Action Letter	3/2/1995	3/2/1995	LETTER WAS ISSUED BY COUNTY ENV. HEALTH SERV.
Leak Action	Leak Reported	11/18/1994		
Leak Action	Leak Discovery	11/9/1994		
Leat Actor	Leak Stopped	11/9/1984		





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CHEVRON #9-7222 (T0607100347) - (MAP)

1256 ORANGE ST

REDLANDS, CA 92373 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO)

COMPLETED - CASE CLOSED AS OF 3/2/1995 - DEFINITION

PRINTABLE CASE SUMMARY I CSM REPORT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ESS) Statement Community Involvement Palanut Community Involvement Palanut Community Involvement

Cleanup Action Report

NO CLEANUP ACTIONS EXIST

SIGN UP FOR EMAIL ALERTS

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDING COUNTY (LEAD) - CASE # 94064 CASEWORKER: JACKSON CHUTSINGER

SANTA ANA RWIGOB (REGION 8) - CASE # 080602551T

CSM REPORT FOR PUBLIC NOTICING

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

STATUS

CHEVRON #9-7222 (Global ID: Completed - Case

T0807100347) Closed

1258 ORANGE ST

SITE NAME / ADDRESS

REDLANDS, CA 92373

STATUS RELEASE REPORT AGE OF CLEANUP OVERSIGHT AGENCIES DATE DATE CASE

11/18/1994

27 SAN BERNARDINO COUNTY (LEAD) - CASE #. 94064 CASEWORKER: JACKSON CRUTSINGER - SUPERVISOR:

MARILYN KRAFT

SANTA ANA RIVIQUE (REGION 8) - CASE # 0836025517

SITE HISTORY

ONO SITE HISTORY ENVERED

STATE OF LAND	PACKER	CHAPTE		PS 48 1	PC T-1	P 25
RES	HI SN	SHE	100-1	PΛI	R 11	100

NAME ORGANIZATION CONTACT TYPE ADDRESS CITY EMAIL CHEVRON USA CHEVRON USA3384 PRIMARY RESPONSIBLE PARTY P.O BOX 2833 LA HABRA CA 90632 r8 UNKNOWN

CLEANUP ACTION INFO

NO CLEANUP ACTIONS HAVE BEEN REPORTED.

RISK INFORMATION VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN CURRENT LAND USE BENEFICIAL USE DISCHARGE SOURCE DATE REPORTED STOP METHOD NEARBY / IMPACTED WELLS

Waste Oil / Motor / Hydraulic / Lubricating 11/18/1994 0 Other

FREE OTHER NAME OF WATER LAST REGULATORY LAST ESI LAST EDF EXPECTED CLOSURE MOST RECENT CLOSURE PRODUCT UPLOAD UPLOAD CONSTITUENTS SYSTEM ACTIVITY DATE REQUEST

3/2/1995

3/2/1995

CDPH WELLS WITHIN 1500 FEET	OF THIS SITE				
WELLNAME	STATE WELL#	STATUS	SOURCE	# TIMES SAMPLED	DIST TO WELL
WELL 30A - INACTIVE	3610037-043	Adlive Raw	G	74	1055 feet
WELL 32 - INACTIVE	3610037-045	Active Raw	G	85	1058 feet.

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN GW BASIN NAME

WATERSHED NAME

No APN Found

Upper Santa Ana Valley - San Bernardino (8-002.06)

Santa Ana River - Upper Santa Ana River - Redlands (801.53)

COUNTY San Bernardino PUBLIC WATER SYSTEM(S)

REDLANDS CITY MUD-WATER DIV - 30 CAJON STREET, REDLANDS, CA 92373.

SAN BERNARDINO VALLEY WD - 380 East Vanderbilt Way, SAN BERNARDINO, CA 92408

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER

VIEW ESI SUBMITTALS

NO GROUNDWATER DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE.

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL

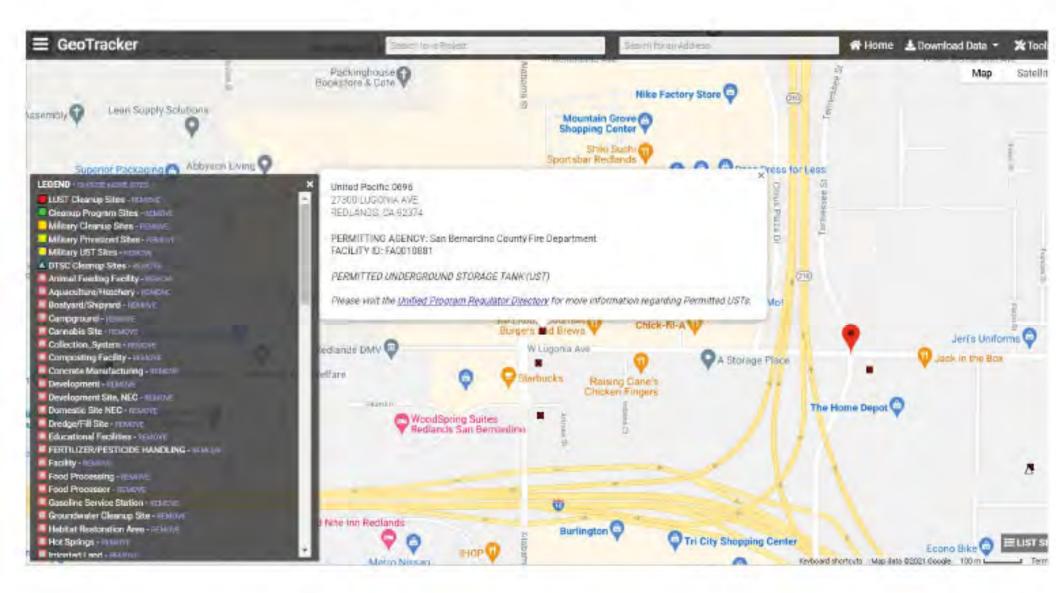
VIEW ESLSUBMITTALS

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESLFOR THIS SITE

MOST RECENT GEO_WELL DATA

VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE







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U-HAUL CENTER OF REDLANDS (T0607199158) - (MAP)

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1200 ALABAMA ST REDLANDS, CA 92373 SAN BERNARDING COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 10/8/2001 - DEPMINOR

PRINTABLE CASE SUMMARY I CSM REPORT.

Summary Cleanup Action Report Regulatory Activities. Environmental Data (ES) Site Milips | Documents: Community Involvement. Related Classe.

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDING CIDUNTY (LEAD) - CASE # 2000015 CASEWORKER-JACKSON CRUTSWIGER SANTA ANA RIVIQUE (REGION 6) - CASE # 0838037037

PRINTABLE CASE SUMMARY

CASEWORKER: MIGUEL DAIEDO

Regulatory Profile

CLEANUP STATUS - DEFORMINGS

COMPLETED - CASE CLOSED AS OF 10/8/2001 - CLEANIE STATUS HISTORY

POTENTIAL CONTAMINANTS OF CONCERN

GASOLINE

FILE LOCATION

LOCAL AGENCY

DWR GROUNDWATER SUB-BASIN NAME

Upper Santa Ana Vallay - San Bernardino (8-002 06)

POTENTIAL MEDIA OF CONCERN

SOIL

DESIGNATED GROUNDWATER BENEFICIAL USE(S) - DEFINITIONS

MUN, AGR, IND, PROC, 8 - Note: Also incl part of 801.53, 801.54, 801.57 - Note: Also incl part of 801.53, 801.54, 801.57, 801.58.

CALWATER WATERSHED NAME

Santa Ana River - Upper Santa Ana River - Bunker Hill (80) 1.521

Site History

No site history available





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U-HAUL CENTER OF REDLANDS (T0607199158) - (MAP)

1200 ALABAMA ST REDLANDS, CA 92373 SAN BERNARDINO COUNTY LUST CLEANUP SITE (INFO) COMPLETED - CASE CLOSED AS OF 10/8/2001 - DEPINION

PRINTABLE CASE SUMMARY / CSM REPURT

Summary Cleanup Action Report Regulatory Activities Environmental Data (ES) Similaring Document Community Involvement Regulatory Activities

CLEANUP OVERSIGHT AGENCIES

SAN BERNARDINO COUNTY (LEAD) - CASE # 2000015 CASEWORKER: JACKSON CRUISINGET

SIGN UP FOR EMAIL ALERTS

SANTA ANA RIVICE (REGION 8) - CASE # 083609703T CASEWORKER: MIGUEL DIVIEDO

Cleanup Action Report

NO CLEANUP ACTIONS EXIST



6/27/1997

GEOTRACKER

â	Tools	Reports	UST Case Closures	How to Use GeoTracker	ESI	Information
CASE SU	MMARY					
REPORT DATE 5/12/2000		HAZARDOUS MATER	AL INCIDENT REPORT FILED WITH QES	7		
UNKNOWN	BY-			UNKNOWN		
EACILITY NAME U-HAUL CENTE EACILITY ADDR 1200 ALABAMA REDLANDS, CA SAN BERNARD	ER OF REDLANDS RESS ST 4 92373		QE CE	CILITY ID RIENTATION OF SITE TO STREET ROSS STREET DULSTON AVE		
V. SUBSTANC	ES RELEASED / CO	NTAMINANT(S) OF CO	NCERN			
VI. DISCOVER DATE DISCHAR	RY/ABATEMENT RGE BEGAN					
DATE DISCOVE 6/27/1997	RED		HOW DISC Tank Closur		DESCRI	PTION
DATE STOPPED	2		STOPMET	DOH	DESCRI	PTION

VII. SOURCE/CAUSE SOURCE OF DISCHARGE CAUSE OF DISCHARGE Other Unknown DISCHARGE DESCRIPTION VIII. CASE TYPE CASE TYPE Soil IX. REMEDIAL ACTION NO REMEDIAL ACTIONS ENTERED X. GENERAL COMMENTS XI. CERTIFICATION I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE. XII. REGULATORY USE ONLY LOCAL AGENCY CASE NUMBER REGIONAL BOARD CASE NUMBER 2000015 083603703T LOCAL AGENCY CONTACT NAME INITIALS ORGANIZATION NAME EMAIL ADDRESS JACKSON CRUTSINGER JC. SAN BERNARDING COUNTY jcrutsinger@sbcfire.org ADDRESS CONTACT DESCRIPTION 620 SOUTH E STREET SAN BERNARDINO, CA 92415-0153 PHONE NUMBER EXTENSION PHONE TYPE OFFICE (909)-386-8419

XII. REGULATORY USE ONLY

LOCAL AGENCY CASE NUMBER

2000015

REGIONAL BOARD CASE NUMBER

083803703T

ORGANIZATION NAME SAN BERNARDING COUNTY

LOCAL AGENCY

CONTACT NAME

JACKSON CRUTSINGER

ADDRESS

820 SOUTH E STREET

SAN BERNARDINO, CA 92415-0153

PHONE TYPE

OFFICE

PHONE NUMBER

(909)-386-8419

INITIALS

JC

INITIALS

MAG

REGIONAL BOARD

CONTACT NAME

MIGUEL OVIEDO

ADDRESS

3737 Main Street, Suite 500 RIVERSIDE CA 92501

PHONE TYPE

PHONE

ORGANIZATION NAME

PHONE NUMBER

(951)-782-3238

SANTA ANA RWQCB (REGION 8)

CONTACT DESCRIPTION

CONTACT DESCRIPTION

EMAILADDRESS

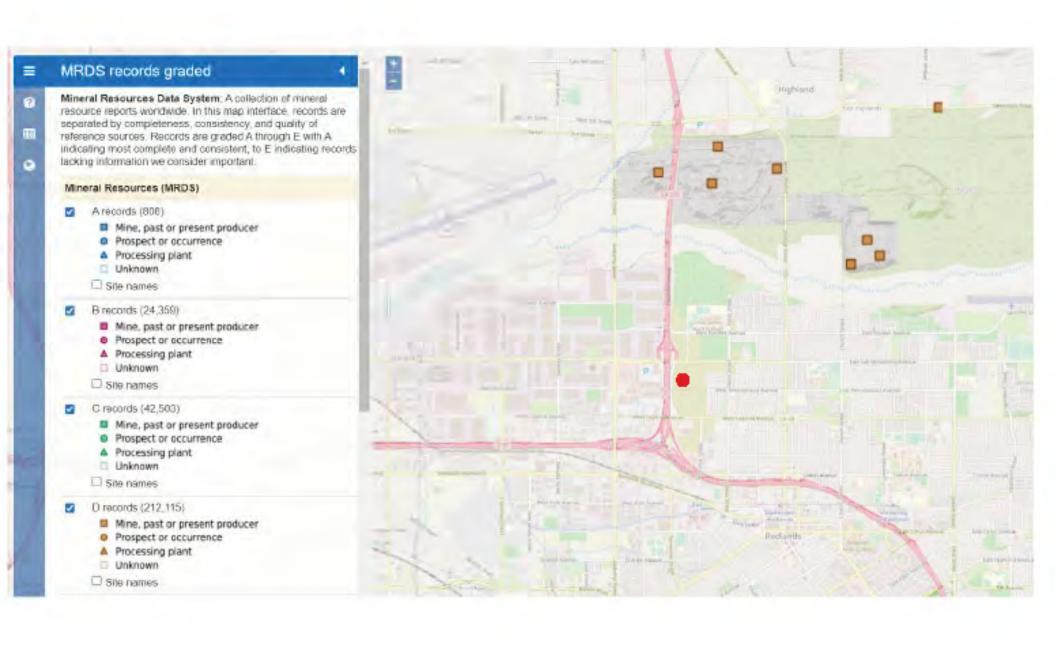
jcrutsingen@sbcfire.org

EXTENSION

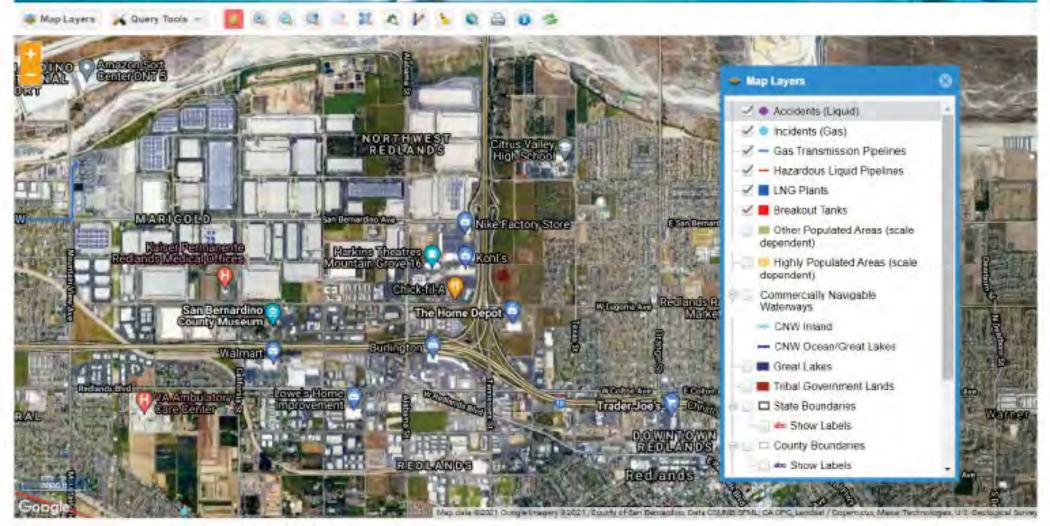
EMAIL ADDRESS

miguel oviedo@waterboards.ca.gov

EXTENSION







APPENDIX C

EDR HISTORICAL REPORTS



LPA Redlands Project

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 06794904.2r

December 20, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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TARGET PROPERTY INFORMATION

ADDRESS

NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

COORDINATES

Latitude (North): 34.0724320 - 34[^] 4' 20.75" Longitude (West): 117.1986060 - 117[^] 11' 54.98"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 481674.3 UTM Y (Meters): 3770010.2

Elevation: 1286 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014994 REDLANDS, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	THE HOME DEPOT STORE	1151 W LUGONIA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	568, 0.108, South
A2	HOME DEPOT 1013	1151 W LUGONIA AVE	RCRA-SQG, HAZNET, HWTS	Higher	568, 0.108, South
A3	7-ELEVEN INC #33292	1161 W LUGONIA AVE	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permi	t, Lower	585, 0.111, South
A4	7 ELEVEN STORE 33292	1161 W LUGONIA AVE	RCRA NonGen / NLR	Lower	585, 0.111, South
A5	7-ELEVEN INC #33292	1161 W LUGONIA AVE	UST	Lower	585, 0.111, South
B6	PTJV-CA LP DBA THRIV	27580 W LUGONIA AVE	RCRA NonGen / NLR	Lower	860, 0.163, WSW
B7	PETCO #1123	27580 W LUGONIA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	860, 0.163, WSW
B8	PETCO STORE #1123	27580 W LUGONIA AVE	RCRA NonGen / NLR	Lower	860, 0.163, WSW
B9	FIVE BELOW INC	27592 W LUGONIA AVE	RCRA NonGen / NLR	Lower	899, 0.170, SW
B10	FIVE BELOW INC	27592 W LUGONIA AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,	Lower	899, 0.170, SW
B11	PARTY CITY #1510 RED	27588 LUGONIA AVE ST	San Bern. Co. Permit	Lower	913, 0.173, SW
B12	PARTY CITY #1510 RED	27588 W LUGONIA AVE	CERS HAZ WASTE, CERS	Lower	913, 0.173, SW
B13	PARTY CITY CORPORATI	27588 W LUGONIA AVE	RCRA NonGen / NLR	Lower	913, 0.173, SW
C14	AL CALIFORNIA LLC DB	27641 SAN BERNARDINO	RCRA NonGen / NLR	Lower	1138, 0.216, NW
C15	AL CALIFORNIA LLC DB	27641 SAN BERNARDINO	CERS HAZ WASTE, San Bern. Co. Permit, CERS, HWTS	Lower	1138, 0.216, NW
D16	KOHL'S, INC STORE	27540 W LUGONIA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1155, 0.219, WSW
D17	KOHL'S INC - STORE #	27540 LUGONIA AVE	RCRA NonGen / NLR	Lower	1155, 0.219, WSW
D18	MICHAELS STORES INC	27543 LUGONIA AVE	RCRA NonGen / NLR	Lower	1165, 0.221, WSW
D19	MICHAELS STORE #4730	27534 LUGONIA AVE	San Bern. Co. Permit	Lower	1189, 0.225, WSW
E20	SEPHORA #1236	27514 LUGONIA AVE	RCRA NonGen / NLR	Lower	1189, 0.225, West
E21	SEPHORA #1236	27514 LUGONIA AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, HW	TS Lower	1189, 0.225, West
D22	BATH & BODY WORKS #2	27530 W LUGONIA AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,	Lower	1211, 0.229, WSW
D23	BATH & BODY WORKS #2	27530 W LUGONIA AVE	RCRA NonGen / NLR	Lower	1211, 0.229, WSW
D24	CHICK-FIL-A @ CITRUS	27520 LUGONIA AVE	San Bern. Co. Permit	Lower	1263, 0.239, WSW
F25	WELL 31-A	1401 TEXAS ST	SWEEPS UST, HIST UST, CA FID UST, HIST CORTESE	Higher	1786, 0.338, East
F26	TEXAS STREET PUMPING	1401 TEXAS STREET	LUST, HIST UST, EMI, San Bern. Co. Permit, CERS	Higher	1786, 0.338, East
F27	TEXAS STREET PUMPING	1401 TEXAS STREET	LUST, Cortese	Higher	1786, 0.338, East
G28	TELEDYNE BATTERY	840 BROCKTON AVE	LUST	Higher	1801, 0.341, SE
G29	TELEDYNE INC TELEDYN	840 W BROCKTON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, 2020 COR ACTI	ON, Higher	2041, 0.387, SE
G30	TELEDYNE BATTERY	840 W BROCKTON AVE	ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS US	T, HIS T Higher	2041, 0.387, SE
G31	TELEDYNE	840 W BROCKTON AVENU	CPS-SLIC	Higher	2041, 0.387, SE
32	STORM,REDLANDS	840 WEST BROCKTON AV	WMUDS/SWAT	Higher	2398, 0.454, SE
33	REDLANDS FARMING COM	780 WEST SAN BERNARD	ENVIROSTOR	Higher	2634, 0.499, NE
34	NEW HIGH SCHOOL NO.3	TEXAS STREET/W. PION	ENVIROSTOR, SCH, CERS	Higher	3549, 0.672, NNE

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

Lists of Federal NPL (Superfund) sites	Lists of	Federal NPL	(Superfund) sites
--	----------	-------------	------------	---------

NPL	National Priority List
Dropocod NDI	Dropocod National Priority Liet

Proposed NPL Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA generators

Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycler Database

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

ODI..... Open Dump Inventory

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

Toxic Pits...... Toxic Pits Cleanup Act Sites

PFAS Contamination Site Location Listing

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

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

Other Ascertainable Records

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

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

RAATS....... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan 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

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto_____ EDR Exclusive Historical Auto Stations EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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 09/13/2021 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	SE 1/4 - 1/2 (0.387 mi.)	G29	131
FPA ID:: CAD008386641				

Lists of Federal RCRA TSD facilities

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. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2021 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	840 W BROCKTON AVE	SE 1/4 - 1/2 (0.387 mi.)	G29	131
EPA ID:: CAD008386641				

Lists of Federal RCRA generators

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 09/13/2021 has revealed that there is 1

RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOME DEPOT 1013 EPA ID:: CAR000169136	1151 W LUGONIA AVE	S 0 - 1/8 (0.108 mi.)	A2	13

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (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 07/22/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE BATTERY Facility Id: 36360017 Facility Id: 80001578 Status: Refer: RCRA Status: No Further Action	840 W BROCKTON AVE	SE 1/4 - 1/2 (0.387 mi.)	G30	236
REDLANDS FARMING COM Facility Id: 36350019 Status: Refer: Other Agency	780 WEST SAN BERNARD	NE 1/4 - 1/2 (0.499 mi.)	33	298
NEW HIGH SCHOOL NO.3 Facility Id: 36010062 Status: No Further Action	TEXAS STREET/W. PION	NNE 1/2 - 1 (0.672 mi.)	34	300

Lists of state and tribal leaking storage tanks

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	1401 TEXAS STREET	E 1/4 - 1/2 (0.338 mi.)	F26	125
Database: LUST, Date of Governme	nt Version: 09/07/2021			
Status: Completed - Case Closed				

TC06794904.2r EXECUTIVE SUMMARY 8

Global Id: T0607100281				
TEXAS STREET PUMPING Database: LUST REG 8, Date of Governing Facility Status: Case Closed Global ID: T0607100281	1401 TEXAS STREET ment Version: 02/14/2005	E 1/4 - 1/2 (0.338 mi.)	F27	129
TELEDYNE BATTERY Database: LUST REG 8, Date of Governing Facility Status: Case Closed Global ID: T0607100086	840 BROCKTON AVE ment Version: 02/14/2005	SE 1/4 - 1/2 (0.341 mi.)	G28	130
TELEDYNE BATTERY Database: LUST, Date of Government Verstatus: Completed - Case Closed	840 W BROCKTON AVE ersion: 09/07/2021	SE 1/4 - 1/2 (0.387 mi.)	G30	236

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TELEDYNE Database: SLIC REG 8, Date of Government	840 W BROCKTON AVENU	SE 1/4 - 1/2 (0.387 mi.)	G31	296
Facility Status: Post-Investigation/Remediation Monitoring				

Lists of state and tribal registered storage tanks

Global Id: T0607100086

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	S 0 - 1/8 (0.111 mi.)	A5	72
Database: UST, Date of Government	ent Version: 09/07/2021			
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	SE 1/4 - 1/2 (0.454 mi.)	32	297

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 07/15/2021 has revealed that there are 9 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE	1151 W LUGONIA AVE	S 0 - 1/8 (0.108 mi.)	A1	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #33292	1161 W LUGONIA AVE	S 0 - 1/8 (0.111 mi.)	A3	59
PETCO #1123	27580 W LUGONIA AVE	WSW 1/8 - 1/4 (0.163 mi.)	B7	<i>7</i> 5
FIVE BELOW INC	27592 W LUGONIA AVE	SW 1/8 - 1/4 (0.170 mi.)	B10	83
PARTY CITY #1510 RED	27588 W LUGONIA AVE	SW 1/8 - 1/4 (0.173 mi.)	B12	89
AL CALIFORNIA LLC DB	27641 SAN BERNARDINO	NW 1/8 - 1/4 (0.216 mi.)	C15	97
KOHL'S, INC STORE	27540 W LUGONIA AVE	WSW 1/8 - 1/4 (0.219 mi.)	D16	101
SEPHORA #1236	27514 LUGONIA AVE	W 1/8 - 1/4 (0.225 mi.)	E21	113
BATH & BODY WORKS #2	27530 W LUGONIA AVE	WSW 1/8 - 1/4 (0.229 mi.)	D22	116

Local Lists of Registered Storage Tanks

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 07/15/2021 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	S 0 - 1/8 (0.111 mi.)	A3	59

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 09/13/2021 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
7 ELEVEN STORE 33292 EPA ID:: CAL000261652	1161 W LUGONIA AVE	S 0 - 1/8 (0.111 mi.)	A4	69
PTJV-CA LP DBA THRIV EPA ID:: CAL000450076	27580 W LUGONIA AVE	WSW 1/8 - 1/4 (0.163 mi.)	B6	72
PETCO STORE #1123 EPA ID:: CAL000388196	27580 W LUGONIA AVE	WSW 1/8 - 1/4 (0.163 mi.)	B8	78
FIVE BELOW INC EPA ID:: CAL000426894	27592 W LUGONIA AVE	SW 1/8 - 1/4 (0.170 mi.)	B9	80
PARTY CITY CORPORATI EPA ID:: CAL000417880	27588 W LUGONIA AVE	SW 1/8 - 1/4 (0.173 mi.)	B13	92
AL CALIFORNIA LLC DB EPA ID:: CAL000448837	27641 SAN BERNARDINO	NW 1/8 - 1/4 (0.216 mi.)	C14	95
KOHL'S INC - STORE # EPA ID:: CAL000356155	27540 LUGONIA AVE	WSW 1/8 - 1/4 (0.219 mi.)	D17	105
MICHAELS STORES INC EPA ID:: CAL000371257	27543 LUGONIA AVE	WSW 1/8 - 1/4 (0.221 mi.)	D18	108
SEPHORA #1236 EPA ID:: CAL000446349	27514 LUGONIA AVE	W 1/8 - 1/4 (0.225 mi.)	E20	110
BATH & BODY WORKS #2 EPA ID:: CAL000439637	27530 W LUGONIA AVE	WSW 1/8 - 1/4 (0.229 mi.)	D23	120

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 09/20/2021 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	1401 TEXAS STREET	E 1/4 - 1/2 (0.338 mi.)	F27	129	
Cleanup Status: COMPLETED - CA	SE CLOSED				
TELEDYNE BATTERY	840 W BROCKTON AVE	SE 1/4 - 1/2 (0.387 mi.)	G30	236	
Cleanup Status: COMPLETED - CA	SE CLOSED				

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	
WELL 31-A Reg ld: 083602328T	1401 TEXAS ST	E 1/4 - 1/2 (0.338 mi.)	F25	123	
Reg Id: 083602259T					

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 08/13/2021 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 EPA ID: CAD008386641	840 W BROCKTON AVE	SE 1/4 - 1/2 (0.387 mi.)	G30	236	
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 08/11/2021 has revealed that there are 11 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE Facility Status: ACTIVE Facility Id: FA0006659	1151 W LUGONIA AVE	S 0 - 1/8 (0.108 mi.)	A1	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN INC #33292 Facility Status: ACTIVE Facility Id: FA0007633	1161 W LUGONIA AVE	S 0 - 1/8 (0.111 mi.)	A3	59
PETCO #1123 Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0015865	27580 W LUGONIA AVE	WSW 1/8 - 1/4 (0.163 mi.)	B7	75
FIVE BELOW INC Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0018013	27592 W LUGONIA AVE	SW 1/8 - 1/4 (0.170 mi.)	B10	83
PARTY CITY #1510 RED Facility Status: ACTIVE Facility Id: FA0009473	27588 LUGONIA AVE ST	SW 1/8 - 1/4 (0.173 mi.)	B11	89
AL CALIFORNIA LLC DB Facility Status: ACTIVE Facility Id: FA0018500	27641 SAN BERNARDINO	NW 1/8 - 1/4 (0.216 mi.)	C15	97
KOHL'S, INC STORE Facility Status: ACTIVE Facility Status: FEE EXEMPT	27540 W LUGONIA AVE	WSW 1/8 - 1/4 (0.219 mi.)	D16	101

Facility Id: FA0016009				
MICHAELS STORE #4730 Facility Status: INACTIVE Facility Id: FA0009104	27534 LUGONIA AVE	WSW 1/8 - 1/4 (0.225 mi.)	D19	110
SEPHORA #1236 Facility Status: ACTIVE Facility Id: FA0018503	27514 LUGONIA AVE	W 1/8 - 1/4 (0.225 mi.)	E21	113
BATH & BODY WORKS #2 Facility Status: ACTIVE Facility Id: FA0018427	27530 W LUGONIA AVE	WSW 1/8 - 1/4 (0.229 mi.)	D22	116
CHICK-FIL-A @ CITRUS Facility Status: INACTIVE Facility Id: FA0011185	27520 LUGONIA AVE	WSW 1/8 - 1/4 (0.239 mi.)	D24	122

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

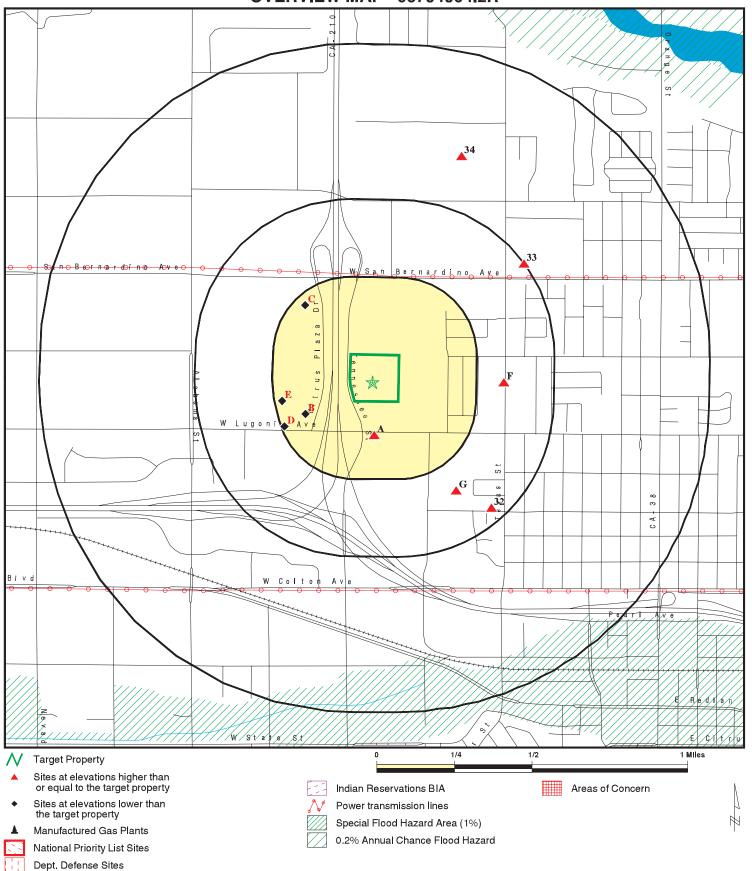
Site Name

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

Database(s)

DRYCLEANERS
SEMS
SEMS-ARCHIVE
SEMS-ARCHIVE
SWF/LF
SWF/LF
CA BOND EXP. PLAN
EDR MGP

OVERVIEW MAP - 06794904.2R



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: LPA Redlands Project

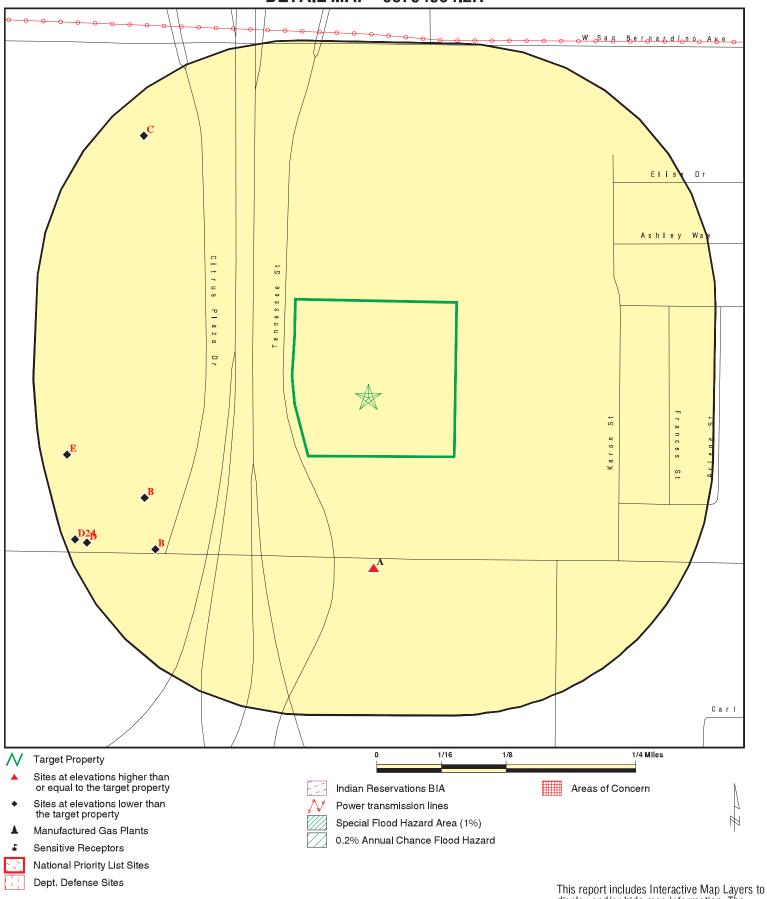
ADDRESS: NEC Tennessee St. and W. Lugonia Ave

Redlands CA 92374 LAT/LONG: 34.072432 / 117.198606 CLIENT: Petra Geotechnical Inc CONTACT: Edward Lump

INQUIRY #: 06794904.2r DATE: December 20, 2021 6:25 pm

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DETAIL MAP - 06794904.2R



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: LPA Redlands Project

ADDRESS: NEC Tennessee St. and W. Lugonia Ave

Redlands CA 92374 LAT/LONG: 34.072432 / 117.198606 CLIENT: Petra Geotechnical Inc CONTACT: Edward Lump

INQUIRY #: 06794904.2r

DATE: December 20, 2021 6:26 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	1	0	NR	1
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 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
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es .							
ENVIROSTOR	1.000		0	0	2	1	NR	3
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	4 0 1	NR NR NR	NR NR NR	4 0 1
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Lists of state and tribal v	oluntary clea	nup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI 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 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500 TP		0 0 0 0 2 0 0 0 NR	NR 0 0 NR 7 0 NR 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 9 0 0 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease 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 Reco								
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	0.250 1.000 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 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 0.001 0.500 0.001 0.001 0.001 0.500 0.001 0.001 0.001 0.500		100000000000000000000000000000000000000	9 0 0 0 R R 0 R R R O R R R R R R R R R N N N N N N N	NO O O R R R R R R O R R R R R R N N O O O O	NC	NR	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.001 0.001 0.250 0.250 0.001 1.000 0.001 0.001		0 0 0 0 0 0	NR NR 0 0 NR 0 NR NR	NR NR NR NR NR NR NR	NR NR NR NR NR O NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES San Bern. Co. Permit PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS	0.250 1.000 0.500 0.250 0.001 0.001 0.001 0.001 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.001 0.001 0.001			00000	NO 2 NRR NR NR 1 1 NR NR NR O O NR O O NR			0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.001 0.001 0.001 TP		0 0 0 NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0		
EDR HIGH RISK HISTORICAL RECORDS										
EDR Exclusive Records										
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered Go	vt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0		

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	8	25	14	1	0	48

NOTES:

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**

Α1 THE HOME DEPOT STORE #1013 CERS HAZ WASTE \$105698104 South

1151 W LUGONIA AVE San Bern. Co. Permit N/A

REDLANDS, CA 92374 < 1/8 0.108 mi.

568 ft. Site 1 of 5 in cluster A CERS HAZ WASTE: Relative:

Higher THE HOME DEPOT STORE #1013 Name:

1151 W LUGONIA AVE Address: Actual: City,State,Zip: REDLANDS, CA 92374 1286 ft.

Site ID: 403804 CERS ID: 10045531

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

THE HOME DEPOT STORE #1013 Name:

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

Facility ID: FA0006659

Owner: The Home Depot U.S.A., Inc.

Permit Number: PT0012727

Permit Category: LARGE QUANTITY GENERATOR

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

THE HOME DEPOT STORE #1013 Name:

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

Facility ID: FA0006659

The Home Depot U.S.A., Inc. Owner:

Permit Number: PT0001009

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

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

CERS:

Name: THE HOME DEPOT STORE #1013

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

Site ID: 403804 CERS ID: 10045531

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403804

The Home Depot Store #1013 Site Name:

Violation Date: 04-13-2020

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

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

CERS

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 - 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: 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

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

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: 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: 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

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: 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: Operator

Entity Name: The Home Depot U.S.A., 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: (770) 433-8211

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Document Preparer
ARCADIS U.S., Inc.
Not reported
Not reported

Direction Distance

Elevation 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: 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: Parent Corporation

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 Affiliation Zip: Not reported Affiliation Phone: Not reported

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: Identification Signer

Entity Name: Tim Hsu, Agent for The Home Depot Entity Title: Regulatory Compliance Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Affiliation Type Desc: Property Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

THE HOME DEPOT STORE #1013 (Continued)

S105698104

EDR ID Number

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

A2 HOME DEPOT 1013 RCRA-SQG 1009216527
South 1151 W LUGONIA AVE HAZNET CAR000169136

< 1/8 REDLANDS, CA 92374 HWTS

0.108 mi.

568 ft. Site 2 of 5 in cluster A

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 20210810

Actual: Handler Name: HOME DEPOT 1013

1286 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

CAR000169136

Contact Name:

ASHLEY CAMPBELL

Contact Address:

CHEMICAL RD

Contact City, State, Zip:

PASADENA, TX 77507

Contact Telephone: 281-842-0809
Contact Fax: Not reported

Contact Email: ACAMPBELL@HARSCO.COM

Contact Title: COMPLIANCE & REGULATORY AFFAIRS SPECIALIST

1151 W LUGONIA AVE

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: GREY HAWK CT, SUITE 200
Mailing City,State,Zip: CARLSBAD, CA 92010
Owner Name: HOME DEPOT USA

Owner Type: Private

Operator Name: HOME DEPOT USA

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** 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

Direction Distance Elevation

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

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: 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: 20210820 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

IGNITABLE WASTE Waste Description:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code:

Waste Description: REACTIVE WASTE

D005 Waste Code: Waste Description: **BARIUM**

Waste Code: D006

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

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

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

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.

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U240

Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U279
Waste Description: U279

Direction Distance Elevation

Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HOME DEPOT USA

Legal Status: Private Date Became Current: 20010628 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: HOME DEPOT USA

Legal Status: Private Date Became Current: 20010628 **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: HOME DEPOT USA

Legal Status:PrivateDate Became Current:20010628Date 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

Owner/Operator Indicator: Owner

Owner/Operator Name: HOME DEPOT USA

Legal Status:PrivateDate Became Current:20010628Date 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: 20050629 Handler Name: HOME DEPOT USA INC HD 1013

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

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: 20210810

Handler Name: HOME DEPOT 1013

Federal Waste Generator Description: Small 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

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:

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

Address 2: Not reported

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

Telephone: 7139855472
Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Year: 2019

 Gepaid:
 CAR000169136

 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: 0.58450

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

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

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

Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Tons: 0.48450

Year: 2019

 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:
 CAD008364432

CA Waste Code: 343 - Unspecified organic liquid mixture

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

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

Tons: 0.01400

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.20550

Year: 2019

Gepaid: CAR000169136 TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.37750

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD008364432

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

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

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

Tons: 0.10300

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 CAD980884183

CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.01000

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.75050

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Year: 2019

 Gepaid:
 CAR000169136

 TSD EPA ID:
 AZR000515924

CA Waste Code: 221 - Waste oil and mixed oil

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

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

Tons: 0.69250

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

Additional Info:

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

 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: 0.0195 Waste Quantity: 39 Quantity Unit: Р D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 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 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

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)

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit:

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: 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:

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

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ Additional Code 1: D018 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131227 3/1/2014 22:15:07 Creation Date: 20140106 Receipt Date: 000665062PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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)

0.0055 Quantity Tons: Waste Quantity: 11 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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

 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
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:0.0045Waste Quantity:9Quantity 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:
 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
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:0.019Waste Quantity:38Quantity 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:
 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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

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: 0.056 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 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: 0.0395 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

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Direction Distance

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

HOME DEPOT 1013 (Continued)

Additional Code 5:

1009216527

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

0.0665 Quantity Tons: Waste Quantity: 133 Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: 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

Not reported

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: 0.0645 Waste Quantity: 129 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

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 **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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Quantity Unit: D008 Additional Code 1: 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 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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

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

Quantity Tons: 0.045 Waste Quantity: 90 Quantity Unit: P 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 000423043PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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:

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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Creation Date: Not reported Not reported Receipt Date: 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 - 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: 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: 20121212 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000423043PSC 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: 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: 0.003 Waste Quantity: 6 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 000423043PSC Manifest ID: 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 1013 (Continued)

1009216527

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

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

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

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

Shipment Date: 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 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: 0.2125 425 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: 3/21/2013 22:15:06

20121231 Receipt Date: 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: 291 - Latex waste RCRA Code: Not reported

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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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: 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 **RHO CHEM LLC** Trans Name: 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: 0.005 Waste Quantity: 10 Ρ 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: 20121029

1/13/2013 22:15:06 Creation Date:

Receipt Date: 20121107 000397158PSC Manifest ID: 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:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit:

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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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

Additional Info:

Year: 2017

Gen EPA ID: CAR000169136

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported 001729953PSC Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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: 0.003 Waste Quantity: 6 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 Not reported Receipt Date: 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 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

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

0.014 Quantity Tons: Waste Quantity: 28 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: 20171228

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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: 0.0535 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: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 Manifest ID: 001729953PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste 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: 0.022 Waste Quantity: 44 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: 20171228 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20180104 001729953PSC Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 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: 0.0065 Waste Quantity: 13 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:
 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: 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: 0.007 Waste Quantity: 14 Р Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 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

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)

Direction Distance Elevation

n Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

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: 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:0.002Waste Quantity:4Quantity 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:
 20171221

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 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: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

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

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

Quantity Tons:0.0035Waste Quantity:7Quantity Unit:P

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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Additional Code 5: Not reported

Shipment Date: 20171221 Creation Date: Not reported Receipt Date: Not reported 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 **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: 0.108 Waste Quantity: 216 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: 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

PSC ENVIRONMENTAL SERVICES 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: 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: 0.012 Waste Quantity: 24 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Creation Date: Not reported Not reported Receipt Date: 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

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

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

Quantity Tons: 0.008 Waste Quantity: 16 Ρ Quantity Unit: 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: 20111214 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122723MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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: 0.145 Waste Quantity: 290 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: Not reported Receipt Date: Not reported Manifest ID: 000122723MWI Trans EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

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:
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:0.1075Waste Quantity:215Quantity 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: 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

RCRA Code: D035

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

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

Direction Distance Elevation

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

HOME DEPOT 1013 (Continued)

1009216527

 Quantity Tons:
 0.048

 Waste Quantity:
 96

 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:
 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: 214 - Unspecified solvent mixture

RCRA Code: D035

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

Quantity Tons: 0.0575
Waste Quantity: 115
Quantity Unit: P
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: 20111114

Creation Date: 7/19/2012 22:00:18

Receipt Date: 20111117 Manifest ID: 000210608PSC 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: 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:0.0045Waste Quantity:9Quantity 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

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

HOME DEPOT 1013 (Continued)

1009216527

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

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

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

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit:

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

20111114 Shipment Date: Creation Date: Not reported Receipt Date: Not reported 000210608PSC Manifest ID: 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: 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: 0.0175 Waste Quantity: 35 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

Additional Info:

Year: 2010

Gen EPA ID: CAR000169136

Shipment Date: 20101209

Creation Date: 2/8/2011 18:30:44

Receipt Date: 20101213

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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 **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: 0.051 Waste Quantity: 102 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: 20101209 Creation Date: 2/8/2011 18:30:44 Receipt Date: 20101213 Manifest ID: 000076050MWI

Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **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

D035 RCRA Code:

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

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

291 - Latex waste

Not reported

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

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

Quantity Tons:0.096Waste Quantity:192Quantity 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:
 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: 181 - Other inorganic solid waste Organics

RCRA Code: D016

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

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

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

Additional 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

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

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

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

Quantity Tons: 0.0185 Waste Quantity: 37

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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 000076050MWI Manifest ID: CAD008364432 Trans EPA ID: **RHO CHEM LLC** Trans Name: 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

221 - Waste oil and mixed oil Waste Code Description:

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

Shipment Date: 20101209 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 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 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101209

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

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: 0.096 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: 2/8/2011 18:30:44 Receipt Date: 20101213 Manifest ID: 000076050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018 Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported 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: 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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: D016

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

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

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: 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

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

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: 0.09 Waste Quantity: 180 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: 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

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

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

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 17 Waste Quantity: Quantity Unit: Р D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Not reported Additional Code 5:

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:0.0375Waste Quantity:75Quantity Unit:PAdditional Code 1:D018Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional 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: 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Additional Code 2: Not reported Not reported Additional Code 3: 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

PSC ENVIRONMENTAL SERVICES 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: 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: 0.0135 Waste Quantity: 27 Quantity Unit: D008 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141218

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

Receipt Date: 20141223 Manifest ID: 000909888PSC CAD008364432 Trans EPA ID: Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 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: 0.0115 Waste Quantity: 23 Quantity Unit: Р 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

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

 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: 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:0.0Waste Quantity:3Quantity 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

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:
 Not reported

 Receipt Date:
 Not reported

 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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

221 - Waste oil and mixed oil 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: 0.1245 Waste Quantity: 249 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: 20141211 Creation Date: Not reported Receipt Date: Not reported 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: 352 - Other organic solids

RCRA Code: Not reported

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

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

Quantity Tons: 0.1185 Waste Quantity: 237 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: 2009

Gen EPA ID: CAR000169136

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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: 331 - Off-specification, aged, or surplus organics

Direction Distance

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

HOME DEPOT 1013 (Continued)

Additional Code 5:

Shipment Date:

1009216527

RCRA Code: D035

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

Not reported

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

Quantity Tons: 0.0615 Waste Quantity: 123 Quantity Unit: Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001

Shipment Date: 20091209 Creation Date: 3/5/2010 18:31:15 Receipt Date: 20091215 Manifest ID: 000027493MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** 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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D035

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

Quantity Tons: 0.164 Waste Quantity: 328 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

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

20091209

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:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

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

HOME DEPOT 1013 (Continued)

Shipment Date:

1009216527

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

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

20091209

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 Creation Date: Not reported Receipt Date: Not reported 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: 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:0.023Waste Quantity:46Quantity 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
Creation Date: Not reported
Receipt Date: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Manifest ID: 000027493MWI 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: 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:0.08Waste Quantity:162Quantity 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 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 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: D009

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

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

Quantity Tons:0.006Waste Quantity:12Quantity 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: 20091209 Creation Date: Not reported Receipt Date: Not reported 000027493MWI Manifest ID: Trans EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance Elevation

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

HOME DEPOT 1013 (Continued)

1009216527

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:0.0275Waste Quantity:55Quantity 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 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 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: 291 - Latex waste RCRA Code: Not reported

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

20091019

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

Quantity Tons: 0.123
Waste Quantity: 246
Quantity Unit: P

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 Not reported

Creation Date: Not reported Receipt Date: Not reported 005463700JJK 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 **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: D002

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

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

Quantity Tons: 0.0185

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

Waste Quantity: 37
Quantity Unit: P

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

Additional Info:

Quantity Tons:

Year: 2015

Gen EPA ID: CAR000169136

 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

0.011

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

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

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: 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

Direction Distance Elevation

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

HOME DEPOT 1013 (Continued)

1009216527

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: 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:0.062Waste Quantity:124Quantity 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:0.0605Waste Quantity:121Quantity 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

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

Manifest ID: 001179726PSC Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **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

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

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

Quantity Tons: 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

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

CAD008364432 TSDF EPA ID: 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:

0.014

RCRA Code: D016

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

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

Quantity Tons: Waste Quantity: 28 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: 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**

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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: 0.011 Waste Quantity: 22 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: 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:

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

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

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

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: 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: 0.011 Waste Quantity: 22

Direction Distance

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

HOME DEPOT 1013 (Continued)

1009216527

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 001179726PSC Manifest ID: 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: 181 - Other inorganic solid waste Organics

RCRA Code: D008

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

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

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional 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:

2016 Year:

Gen EPA ID: CAR000169136

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 **RHO CHEM LLC** Trans Name: 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: 0.011 22 Waste Quantity: Р Quantity Unit: D018 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported

Direction Distance Elevation

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

HOME DEPOT 1013 (Continued)

1009216527

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:0.0605Waste Quantity:121Quantity 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: 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:0.062Waste Quantity:124Quantity 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

Direction Distance

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

HOME DEPOT 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: 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: 0.0025 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: 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

PSC ENVIRONMENTAL SERVICES 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

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

Quantity Tons: 0.011 Waste Quantity: 22 **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

20151231 Shipment Date: 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

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 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: 0.011 Waste Quantity: 22 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: 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 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals 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: 0.001 Waste Quantity: 2 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

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: 181 - Other inorganic solid waste Organics

RCRA Code:

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

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

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

Trans 2 EPA ID:

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: 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 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

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 D007 Additional Code 2: 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: 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:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOME DEPOT 1013 (Continued)

1009216527

EDR ID Number

HWTS:

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

Address 2: Not reported

City,State,Zip: REDLANDS, CA 923740000

EPA ID: CAR000169136
Inactive Date: Not reported
Create Date: 01/17/2006
Last Act Date: 08/24/2020
Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip:
Owner Name:
Owner Address:
PASADENA, TX 775070000
HOME DEPOT USA
2455 PACES FERRY RD

Owner Address 2: Not reported

Owner City,State,Zip: ATLANTA, GA 30339
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 Facility City: REDLANDS Facility County: Not reported

Facility State: CA

Facility Zip: 923740000

A3 7-ELEVEN INC #33292 CERS HAZ WASTE

A3 7-ELEVEN INC #33292
South 1161 W LUGONIA AVE
< 1/8 REDLANDS, CA 92374
0.111 mi.

585 ft. Site 3 of 5 in cluster A

Relative: CERS HAZ WASTE:

 Lower
 Name:
 7-ELEVEN INC #33292

 Actual:
 Address:
 1161 W LUGONIA AVE

 1285 ft.
 City,State,Zip:
 REDLANDS, CA 92374

 Site ID:
 875

 CERS ID:
 10047250

CERS Description: Hazardous Waste Generator

CERS TANKS:

 Name:
 7-ELEVEN INC #33292

 Address:
 1161 W LUGONIA AVE

 City, State, Zip:
 REDLANDS, CA 92374

Site ID: 875

S107148169

N/A

CERS TANKS

CERS

San Bern. Co. Permit

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

EDR ID Number

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: PT0013119

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: 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

EDR ID Number

Violations:

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 system. A complete monitoring certification was completed following the Cold Start. COMPLIANCE REQUIREMENT: Facility must submit Cold

Start Permit fees with As-Built plans to this Department within 30

days. 2/22/17 RECIEVED STMT FROM FACILITY INDICATING THAT COLD START PERMIT WILL BE PART OF DISPENSER UPGRADE. REQUIRE FEES TO BE

SUBMITTED. 3/1/17 RECIEVED PERMIT FOR MODIFICATION DISPENSER UPGRADE,

LOG 012417-06 VIOLATION CORRECTED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS

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: 01-05-2018

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

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

Violation Source: **CERS**

Site ID: 875

7-ELEVEN INC #33292 Site Name:

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.

Returned to compliance on 02/08/2019. OBSERVATION: Inaccurate annular Violation Notes:

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

Violation Description:

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

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 02/08/2019, OBSERVATION: Expired Certificate Violation Notes:

of Financial Responsibility letter. CORRECTIVE ACTION: Update and

resubmit current CFR letter via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: **CERS**

875 Site ID:

7-ELEVEN INC #33292 Site Name:

Violation Date: 01-06-2017

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 02/21/2017. OBSERVATION: THE INSURANCE Violation Notes:

> POLICY REPORTED ON THE CERTIFICATE OF FINANCIAL RESPONSIBILITY HAS EXPIRED. COMPLIANCE REQUIREMENT: FACILITY MUST UPDATE THE CERS WITH CURRENT FINANCIAL RESPONSIBILITY INFORMATION. SUBMIT THE CERTIFICATE

OF COMPLIANCE WITHIN 30 DAYS.

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.

Returned to compliance on 02/21/2017. OBSERVATION: ERRORS WERE Violation Notes:

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

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

INSTALLATION DATES. SUBMIT THE CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 2/21/17 REVIEWED CERS OBSERVED UPDATED VIOLATION CORRECTED.

PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST **CERS** Violation Source:

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: OVERFILL PREVENTION EQUIPMENT TESTING

Eval Division: San Bernardino County Fire Department

Eval Program: UST **CERS** Eval Source:

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

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2016

Violations Found: No

Routine done by local agency Eval Type: 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 UST HANDLER INSPECTION **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

01-13-2015 Eval Date:

Violations Found: No

Routine done by local agency Eval Type: 7-ELEVEN- UST INSPECTION **Eval Notes:**

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

Eval Notes: 7_11 hazmat inspection

San Bernardino County Fire Department Eval Division:

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

Compliance Evaluation Inspection Eval General Type:

01-05-2018 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2018

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Not reported

San Bernardino County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

01-05-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2017 Violations Found: Yes

Eval Type: Routine done by local agency

UST ANNUAL INSPECTION DURING MONITORING SYSTEM. COLD START DURING **Eval Notes:**

INSPECITON.

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

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

01-11-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN#33292- UST WASTE INSPECTION **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Other/Unknown Eval Date: 01-13-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST FIELD INSPECTION-FINAL FOR WORK PERFORMED UNDER

PERMIT/LOG#120213-01 (PANEL COLD START); WITNESSED RECERTIFICATION

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

EDR ID Number

DURING ANNUAL INSPECTION.

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: BP current

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 7_11 UST inspection

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (2 TANKS)

W/ROBERT ALLEN

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION Eval Division: San Bernardino County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #33292 (Continued)

S107148169

EDR ID Number

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2021 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: 7_11 HazWaste inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: UST HM HW INSPECTIONS

Eval Division: San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 875

Site Name: 7-ELEVEN INC #33292 Site Address: 1161 W LUGONIA AVE

Site City: REDLANDS
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

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

Enf Action Notes: Not reported

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: **CERS**

Coordinates:

875 Site ID:

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:

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

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: ΤX Affiliation Country: Not reported

75221 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner 7-ELEVEN INC **Entity Name:** Entity Title: Not reported

Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: **United States** 75221 Affiliation Zip:

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner

GAIL L. REITER, TRUSTEE OF THE G Entity Name:

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

United States Affiliation Country: Affiliation Zip: 75221

Affiliation Phone: (800) 828-0711

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

Affiliation Type Desc: **CUPA District**

San Bernardino County Fire **Entity Name:**

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

Affiliation State: CA

Affiliation Country: Not reported 92415-0153 Affiliation Zip: 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 Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: JAMIL HERSHEWE

Entity Title: Not reported

PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT Affiliation Address:

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 Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (909) 792-5959 Affiliation Phone:

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

Affiliation Country: **United States** Affiliation Zip: 92651

(800) 828-0711 Affiliation Phone:

Identification Signer Affiliation Type Desc: STEPHEN BOYD Entity Name:

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

7-ELEVEN INC #33292 (Continued)

S107148169

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation **Entity Name:** 7-ELEVEN 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: **UST Permit Applicant** STEPHEN BOYD Entity Name:

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 771-5484

Affiliation Type Desc: **UST Tank Owner** 7-ELEVEN INC Entity Name: 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

Α4 **7 ELEVEN STORE 33292 RCRA NonGen / NLR** 1024805076 CAL000261652

South 1161 W LUGONIA AVE REDLANDS, CA 92374 < 1/8

0.111 mi.

585 ft. Site 4 of 5 in cluster A

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20021031

Handler Name: 7 ELEVEN STORE 33292 Actual:

Handler Address: 1161 W LUGONIA AVE 1285 ft. REDLANDS, CA 92374 Handler City, State, Zip:

EPA ID: CAL000261652 Contact Name: JOSE RIOS Contact Address: 1722 ROUTH STREET Contact City, State, Zip: **DALLAS, TX 75201**

Contact Telephone: 972-828-6592 Contact Fax: 972-828-1095 Contact Email: JOSE.RIOS@7-11.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ation Site Database(s) EPA ID Number

7 ELEVEN STORE 33292 (Continued)

1024805076

EDR ID Number

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** Owner Name: 7-ELEVEN INC. Owner Type: Other

Operator Name: JOSE RIOS Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site 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: 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:

No
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:

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

Map ID MAP FINDINGS
Direction

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

7 ELEVEN STORE 33292 (Continued)

1024805076

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
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: 20021031

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: 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: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

7 ELEVEN STORE 33292 (Continued)

1024805076

N/A

Evaluation Action Summary:

Evaluations: No Evaluations Found

Α5 7-ELEVEN INC #33292 UST U004264008

South 1161 W LUGONIA AVE < 1/8 REDLANDS, CA 92374

0.111 mi.

585 ft. Site 5 of 5 in cluster A

Relative: UST:

Lower Name: 7-ELEVEN INC #33292 Address: 1161 W LUGONIA AVE Actual: 1285 ft. City, State, Zip: REDLANDS, CA 92374

Facility ID: FA0007633

Permitting Agency: San Bernardino County Fire Department

CERSID: 10047250 Latitude: 34.06979 Longitude: -117.198624

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE REDLANDS **B6** RCRA NonGen / NLR 1025876940 wsw CAL000450076

27580 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.163 mi.

860 ft. Site 1 of 8 in cluster B

RCRA NonGen / NLR: Relative: Lower

Date Form Received by Agency: 20191018

Handler Name: PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE REDLANDS Actual:

Handler Address: 27580 W LUGONIA AVE 1266 ft. Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000450076 Contact Name: **ERNIE VASQUEZ** Contact Address: 27580 W LUGONIA AVE

> Contact City, State, Zip: REDLANDS, CA 92374 Contact Telephone: 909-748-1858 Contact Fax: 512-870-9394

Contact Email: LEGAL@PATHWAYVETS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 800 W CESAR CHAVEZ ST B100 Mailing City, State, Zip: SAN ANTONIO, TX 78701

Owner Name: PTJV-CA LP Owner Type: Other

Operator Name: **ERNIE VASQUEZ**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE REDLANDS (Continued)

1025876940

EDR ID Number

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site 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
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:

Not reported

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

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 20191021 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance

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

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE REDLANDS (Continued)

1025876940

Owner/Operator Name: PTJV-CA LP Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 800 W CESAR CHAVEZ ST B100 Owner/Operator City, State, Zip: SAN ANTONIO, TX 78701

Owner/Operator Telephone: 512-717-8647 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ERNIE VASQUEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 27580 W LUGONIA AVE Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-748-1858 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191018

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE REDLANDS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

541940 NAICS Code:

NAICS Description: **VETERINARY SERVICES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B7 PETCO #1123 CERS HAZ WASTE S117896830

WSW 27580 W LUGONIA AVE San Bern. Co. Permit N/A

1/8-1/4 REDLANDS, CA 92374 CERS

0.163 mi. 860 ft. Site 2 of 8 in cluster B

Relative: CERS HAZ WASTE:

Lower Name: PETCO #1123

 Actual:
 Address:
 27580 W LUGONIA AVE

 1266 ft.
 City,State,Zip:
 REDLANDS, CA 92374

 Site ID:
 142652

 CERS ID:
 10464082

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: PETCO #1123

Address: 27580 W LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0015865

Owner: Petco Animal Supplies, Inc.

Permit Number: PT0034579

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: PETCO #1123

Address: 27580 W LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0015865

Owner: Petco Animal Supplies, Inc.

Permit Number: PT0036777

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 05/31/2017

CERS:

Name: PETCO #1123

Address: 27580 W LUGONIA AVE City, State, Zip: REDLANDS, CA 92374

 Site ID:
 142652

 CERS ID:
 10464082

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-03-2021 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: 06-19-2018

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

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

PETCO #1123 (Continued) S117896830

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

08-12-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION OF PETCO IN REDLANDS. **Eval Division:** San Bernardino County Fire Department

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

Coordinates:

Site ID: 142652 Facility Name: Petco #1123 Env Int Type Code: **HWG** Program ID: 10464082 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.071040 Longitude: -117.202380

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 (909) 386-8401 Affiliation Phone:

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

Affiliation Address: 654 Richland Hills Drive

Affiliation City: San Antonio

Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 78245 Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Petco #1123 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: (210) 201-9217

Affiliation Type Desc: **Document Preparer**

Direction Distance

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

PETCO #1123 (Continued)

S117896830

Entity Name: **David Morisset** 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: Amy Ebersole-Martinez, Safety and Environmental Manager

Entity Title: Not reported

Affiliation Address: 654 Richland Hills Drive

Affiliation City: San Antonio

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 78245 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Amy Ebersole-Martinez

Entity Title: Env. Safety and Health 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: Petco Animal Supplies, Inc.

Entity Title: Not reported

Affiliation Address: 654 Richland Hills Drive

Affiliation City: San Antonio

Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 78245

Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Parent Corporation

Entity Name: Petco Animal Supplies, Inc.

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

Distance EDR ID Number
Database(s) EPA ID Number

B8 PETCO STORE #1123 RCRA NonGen / NLR 1024839896
WSW 27580 W LUGONIA AVE CAL000388196

WSW 27580 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.163 mi.

860 ft. Site 3 of 8 in cluster B

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency:

Lower Date Form Received by Agency: 20130805

Actual: Handler Name: PETCO STORE #1123

 1266 ft.
 Handler Address:
 27580 W LUGONIA AVE

 Handler City, State, Zip:
 REDLANDS, CA 92374

 EPA ID:
 CAL000388196

Contact Name:

Contact Address:

Contact City, State, Zip:

AMY EBERSOLE-MARTINEZ
654 RICHLAND HILLS
SAN ANTONIO, TX 78245-0000

 Contact Telephone:
 858-761-5359

 Contact Fax:
 858-882-8686

Contact Email: SAFETY@PETCO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:

Mailing City, State, Zip:

Owner Name:

654 RICHLAND HILLS

SAN ANTONIO, TX 78245

PETCO ANIMALS SUPPLIES INC

Owner Type: Other

Operator Name: AMY EBERSOLE-MARTINEZ

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:

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:

Hazardous Secondary Material Indicator:

Not reported
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:

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

e Database(s) EPA ID Number

PETCO STORE #1123 (Continued)

1024839896

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

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:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

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: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PETCO ANIMALS SUPPLIES INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 654 RICHLAND HILLS
Owner/Operator City, State, Zip: SAN ANTONIO, TX 78245

Owner/Operator Telephone: 858-201-9217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AMY EBERSOLE-MARTINEZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 654 RICHLAND HILLS

Owner/Operator City, State, Zip: SAN ANTONIO, TX 78245-0000

Owner/Operator Telephone: 858-761-5359
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**

PETCO STORE #1123 (Continued)

1024839896

Historic Generators:

20130805 Receive Date:

PETCO STORE #1123 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 54189

NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

FIVE BELOW INC 1024859604 В9 RCRA NonGen / NLR SW 27592 W LUGONIA AVE CAL000426894

1/8-1/4 REDLANDS, CA 92374

0.170 mi. 899 ft.

Site 4 of 8 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20170418

FIVE BELOW INC Handler Name: Actual:

1267 ft. Handler Address: 27592 W LUGONIA AVE REDLANDS, CA 92374 Handler City, State, Zip: EPA ID: CAL000426894

MAINTENANCE DEPARTMENT Contact Name: Contact Address: 701 MARKET STREET Contact City, State, Zip: PHILADELPHIA, PA 19106

Contact Telephone: 215-207-2595 Not reported Contact Fax:

MAINTENANCE@FIVEBELOW.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

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

701 MARKET STREET Mailing Address:

Mailing City, State, Zip: PHILADELPHIA, PA 19106-0000

Owner Name: FIVE BELOW, INC Map ID MAP FINDINGS
Direction

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

FIVE BELOW INC (Continued)

Closure Workload Universe:

1024859604

Owner Type: Other

Operator Name: MAINTENANCE DEPARTMENT

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο No

Underground Injection Control:

Vo

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

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:

Permit Progress Universe:

Post-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:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
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: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Direction Distance

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

No

FIVE BELOW INC (Continued)

1024859604

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MAINTENANCE DEPARTMENT

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 701 MARKET STREET Owner/Operator City, State, Zip: PHILADELPHIA, PA 19106

Owner/Operator Telephone: 215-207-2595 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FIVE BELOW, INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

701 MARKET STREET Owner/Operator Address: Owner/Operator City, State, Zip: PHILADELPHIA, PA 19106

Owner/Operator Telephone: 215-546-7909 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20170418 Receive Date:

Handler Name: FIVE BELOW INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

B10 FIVE BELOW INC CERS HAZ WASTE S122499505 SW

27592 W LUGONIA AVE **HAZNET** N/A

1/8-1/4 REDLANDS, CA 92374 San Bern. Co. Permit 0.170 mi.

CERS 899 ft. Site 5 of 8 in cluster B **HWTS**

CERS HAZ WASTE: Relative:

Lower FIVE BELOW 1312 Name: Address: 27592 W LUGONIA AVE Actual: City,State,Zip: REDLANDS, CA 92374 1267 ft.

Site ID: 439934 CERS ID: 10766617

CERS Description: Hazardous Waste Generator

HAZNET:

FIVE BELOW INC Name: 27592 W LUGONIA AVE Address:

Address 2: Not reported

City,State,Zip: REDLANDS, CA 191060000 Contact: MAINTENANCE DEPARTMENT

Telephone: 2152072595 Mailing Name: Not reported

701 MARKET STREET Mailing Address:

Year: 2019

CAL000426894 Gepaid: TSD EPA ID: CAD008252405

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

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.08250

2019 Year:

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

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)

0.12000 Tons:

Year: 2018

Gepaid: CAL000426894 TSD EPA ID: CAD008252405

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

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.22650

Year: 2017

CAL000426894 Gepaid: TSD EPA ID: CAD008252405

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

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.0425

Additional Info:

Year: 2017

Gen EPA ID: CAL000426894 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

FIVE BELOW INC (Continued)

S122499505

EDR ID Number

Shipment Date: 20171106 Creation Date: 7/28/2018 18:34:05 Receipt Date: 20171108 Manifest ID: 017232243JJK Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

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

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

RCRA Code: Not reported

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

Quantity Tons:0.015Waste Quantity:30Quantity 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: 20171006 Creation Date: 8/1/2018 18:31:24 Receipt Date: 20171010 Manifest ID: 011106492FLE Trans EPA ID: CAR000245050 **ECOTRANS LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

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

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

RCRA Code: Not reported

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

Quantity Tons:0.0075Waste Quantity:15Quantity 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: 20170928

Creation Date: 7/11/2018 18:32:18 Receipt Date: 20171005 Manifest ID: 011106431FLE Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

Direction Distance

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

FIVE BELOW INC (Continued)

S122499505

Trans Name: PACIFIC RESOURCE RECOVERY

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

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

RCRA Code:

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

Quantity Tons: 0.01 Waste Quantity: 20 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

20170821 Shipment Date:

Creation Date: 8/1/2018 18:31:15 20170822 Receipt Date: Manifest ID: 017232372JJK Trans EPA ID: CAR000245050 Trans Name: **ECOTRANS LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY 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: Not reported

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

Quantity Tons: 0.01 Waste Quantity: 20 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

San Bern. Co. Permit:

FIVE BELOW 1312 Name: Address: 27592 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018013 Owner: Five Below Permit Number: PT0038927

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 08/31/2021

Name: FIVE BELOW 1312 Address: 27592 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0018013 Owner: Five Below

Direction Distance

Elevation Site Database(s) EPA ID Number

FIVE BELOW INC (Continued)

S122499505

EDR ID Number

Permit Number: PT0038926

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 08/31/2019

CERS:

 Name:
 FIVE BELOW 1312

 Address:
 27592 W LUGONIA AVE

 City,State,Zip:
 REDLANDS, CA 92374

Site ID: 439934 CERS ID: 10766617

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 439934

Site Name: Five Below 1312
Violation Date: 08-15-2018
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Failure to provide facility information to CUPA including, but not

limited to, the following: 1. Names, addresses and phone numbers of the business and owner. 2. Name and twenty-four (24) hour phone number of the emergency contact person. 3. Site address where hazardous waste is generated or produced, if different from the facility address. 4. List of each type of hazardous waste generated. 5. The permittee shall prepare a Contingency Plan as defined in Section 66260.10 and Section 66265.50 et seq of Title 22 of the California Code of Regulations (SBCC 23.0602.23.0712) OBSERVATION: The facility did not provide a

list of each type of hazardous waste generated. CORRECTIVE ACTION: Provide facility information to CUPA by using the California

Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department Violation Program: HW

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2018 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

Affiliation:

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

Affiliation Address: 701 Market Street, Suite 300

Affiliation City: Philadelphia

Affiliation State: PA

Affiliation Country: Not reported
Affiliation Zip: 19106
Affiliation Phone: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ion Site Database(s) EPA ID Number

FIVE BELOW INC (Continued)

S122499505

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: Kim Wllson Entity Title: Not reported

Affiliation Address: 106 Apple Street, Suite 225

Affiliation City: Titon Falls
Affiliation State: NJ

Affiliation Country: Not reported
Affiliation Zip: 07724
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Five Below

Not reported

Affiliation Address: 701 Market Street, Suite 300

Affiliation City: Philadelphia

Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 19106

Affiliation Phone: (215) 546-7909

Affiliation Type Desc: Property Owner
Entity Name: Sara Bombardier
Entity Title: Not reported

Affiliation Address: 27511 San Bernadino Ave, Suite 240

Affiliation City: Redlands
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92374
Affiliation Phone: (909) 654-3181

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: Operator Entity Name: Five Below, 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: (215) 207-2595

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Document Preparer

Amy Stelmaszyk

Not reported

Not reported

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

FIVE BELOW INC (Continued)

S122499505

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Amy Stelmaszyk

Entity Title: Maintenance Coordinator

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 Corporation Entity Name: Five Below, 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

HWTS:

Name: FIVE BELOW INC Address: 27592 W LUGONIA AVE

Address 2: Not reported

 City, State, Zip:
 REDLANDS, CA 92374

 EPA ID:
 CAL000426894

 Inactive Date:
 Not reported

 Create Date:
 04/18/2017

 Last Act Date:
 02/26/2021

Mailing Name: BUSINESS LICENSING Mailing Address: BUSINESS LICENSING 701 MARKET STREET

Mailing Address 2: SUITE 300

Mailing City, State, Zip: PHILADELPHIA, PA 191060000

Owner Name: FIVE BELOW, INC
Owner Address: 701 MARKET STREET

Owner Address 2: SUITE 300

Owner City, State, Zip: PHILADELPHIA, PA 19106
Contact Name: BUSINESS LICENSING DEPT.

Contact Address: 701 MARKET STREET

Contact Address 2: SUITE 300
City,State,Zip: PHILADELPHIA, PA 19106

NAICS:

EPA ID: CAL000426894

Create Date: 2017-04-18 11:07:28.963

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2017-04-18 11:07:28.94000

Inactive Date: Not reported
Facility Name: FIVE BELOW INC
Facility Address: 27592 W LUGONIA AVE

Facility Address 2: Not reported Facility City: REDLANDS

Direction Distance

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

FIVE BELOW INC (Continued) S122499505

Facility County: Not reported Facility State: CA Facility Zip: 92374

B11 **PARTY CITY #1510 REDLANDS** San Bern. Co. Permit \$122499373 SW 27588 LUGONIA AVE STE C N/A

1/8-1/4 REDLANDS, CA 92374

0.173 mi.

913 ft. Site 6 of 8 in cluster B Relative: San Bern. Co. Permit:

Lower Name: PARTY CITY #1510 REDLANDS Address: 27588 LUGONIA AVE STE C Actual: City, State, Zip: REDLANDS, CA 92374 1267 ft. SAN BERNARDINO Region:

Facility ID: FA0009473

Owner: Party City Corporation

Permit Number: PT0036872

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

PARTY CITY #1510 REDLANDS Name: Address: 27588 LUGONIA AVE STE C REDLANDS, CA 92374 City,State,Zip: SAN BERNARDINO Region:

Facility ID: FA0009473

Party City Corporation Owner:

Permit Number: PT0016196

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

B12 **PARTY CITY #1510 REDLANDS** CERS HAZ WASTE S124437235 27588 W LUGONIA AVE STE C SW CERS N/A

1/8-1/4

REDLANDS, CA 92374 0.173 mi.

913 ft. Site 7 of 8 in cluster B CERS HAZ WASTE: Relative:

Lower PARTY CITY #1510 REDLANDS Name: 27588 W LUGONIA AVE STE C Address: Actual: City, State, Zip: REDLANDS, CA 92374 1267 ft.

> Site ID: 141818 CERS ID: 10049980

CERS Description: Hazardous Waste Generator

CERS:

PARTY CITY #1510 REDLANDS Name: 27588 W LUGONIA AVE STE C Address: REDLANDS, CA 92374 City, State, Zip:

Site ID: 141818 CERS ID: 10049980

CERS Description: Chemical Storage Facilities

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PARTY CITY #1510 REDLANDS (Continued)

S124437235

EDR ID Number

Violations:

Site ID: 141818

Site Name: Party City #1510 Redlands

Violation Date: 04-03-2017

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 05/30/2017. Failure to obtain a CUPA

Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA hazardous

waste generator permit not obtained. San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION FOR PARTY CITY.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2020

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: 06-02-2020

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: 04-03-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION FOR PARTY CITY.

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

PARTY CITY #1510 REDLANDS (Continued)

S124437235

EDR ID Number

Eval Notes: ROUTINE INSPECTION. EMAIL TO CORPORATE REGARDING HELIUM QUANTITY IN

REGARDS TO INSPECTION. CERS INDICATE 8K CUFT AND ON SITE WAS 3K CUFT.

EMAIL WAS IN REGARDS THE FLUCTUATION OF HELIUM.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 141818

Site Name: Party City #1510 Redlands
Site Address: 27588 W LUGONIA AVE STE C

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 04-03-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** William Hendel 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: Identification Signer Entity Name: Tyreen Torner

Entity Title: Attorney for Party City Corporation

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: Party City Corporation

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: (973) 983-0888

Affiliation Type Desc: Legal Owner

Entity Name: Party City Corporation

Entity Title: Not reported

Affiliation Address: 25 Green Pond Road, Suite #1

Direction Distance

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

PARTY CITY #1510 REDLANDS (Continued)

S124437235

Affiliation City: Rockaway Affiliation State: NJ Affiliation Country: **United States** Affiliation Zip: 07866 (973) 983-0888 Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: San Bernardino County Fire

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

Affiliation State: CA

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

Affiliation Type Desc: **Environmental Contact Entity Name:** Kimberly Philips Entity Title: Not reported

Affiliation Address: 25 Green Pond Road, Suite #1

Affiliation City: Rockaway

Affiliation State: NJ

Affiliation Country: Not reported Affiliation Zip: 07866 Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 27588 Lugonia Ave.

Affiliation City: Redlands Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation **Entity Name:** Party America 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

B13 PARTY CITY CORPORATION #1510 RCRA NonGen / NLR 1024855350 CAL000417880

27588 W LUGONIA AVE SW 1/8-1/4

REDLANDS, CA 92374

RCRA NonGen / NLR:

0.173 mi.

Relative:

Site 8 of 8 in cluster B 913 ft.

Lower Date Form Received by Agency: 20160608

PARTY CITY CORPORATION #1510 Handler Name: Actual: Handler Address: 1267 ft.

27588 W LUGONIA AVE REDLANDS, CA 92374 Handler City, State, Zip:

Map ID MAP FINDINGS Direction

Distance

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

PARTY CITY CORPORATION #1510 (Continued)

1024855350

EPA ID: CAL000417880 Contact Name: MARGARET CASTILLO 25 GREEN POND RD STE 1 Contact Address: Contact City, State, Zip: ROCKAWAY, NJ 07866

Contact Telephone: 973-453-8600 Contact Fax: Not reported

MCASTILLO@PARTYCITY.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 2513

Mailing City, State, Zip: TRUCKEE, CA 96160-2513 Owner Name: PARTY CITY CORPORATION

Owner Type: Other

Operator Name: MARGARET CASTILLO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes 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: Ν

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: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

Direction Distance

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

PARTY CITY CORPORATION #1510 (Continued)

1024855350

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: 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: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PARTY CITY CORPORATION

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

25 GREEN POND RD STE 1 Owner/Operator Address: Owner/Operator City, State, Zip: ROCKAWAY, NJ 07866

Owner/Operator Telephone: 973-453-8600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARGARET CASTILLO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 25 GREEN POND RD STE 1 Owner/Operator City, State, Zip: ROCKAWAY, NJ 07866

Owner/Operator Telephone: 973-453-8600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160608 Handler Name: PARTY CITY CORPORATION #1510

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Direction Distance

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

PARTY CITY CORPORATION #1510 (Continued)

1024855350

CAL000448837

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:

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

C14 AL CALIFORNIA LLC DBA ALDI INC RCRA NonGen / NLR 1025875701

27641 SAN BERNARDINO AVE UNIT 2 NW 1/8-1/4 REDLANDS, CA 92374

0.216 mi.

1138 ft. Site 1 of 2 in cluster C RCRA NonGen / NLR: Relative:

Date Form Received by Agency: Lower 20190916 AL CALIFORNIA LLC DBA ALDI INC Handler Name:

Actual: Handler Address: 27641 SAN BERNARDINO AVE UNIT 2 1260 ft.

REDLANDS, CA 92374 Handler City, State, Zip:

EPA ID: CAL000448837

Contact Name: JULIENNE OVERLAND VILLEGAS

Contact Address: 12661 ALDI PL

Contact City, State, Zip: MORENO VALLEY, CA 92555

Contact Telephone: 951-530-5750 Contact Fax: 951-530-5777

Contact Email: JULIENNE.OVERLAND-VILLEGAS@ALDI.US

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 12661 ALDI PL

Mailing City, State, Zip: MORENO VALLEY, CA 92555

Owner Name: JASON C HART

Owner Type: Other

JULIENNE OVERLAND VILLEGAS Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Map ID MAP FINDINGS Direction

Distance

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

AL CALIFORNIA LLC DBA ALDI INC (Continued)

1025875701

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

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:

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: 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: 20190927 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JULIENNE OVERLAND VILLEGAS

Legal Status: Other Date Became Current: Not reported

Direction Distance

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

AL CALIFORNIA LLC DBA ALDI INC (Continued)

1025875701

Date Ended Current: Not reported 12661 ALDI PL Owner/Operator Address:

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92555

Owner/Operator Telephone: 951-530-5750 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JASON C HART

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **370 OAK ST**

Owner/Operator City, State, Zip: GLEN ELLYN, IL 60137

Owner/Operator Telephone: 951-530-5750 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190916 Handler Name: AL CALIFORNIA LLC DBA ALDI INC

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 493120

NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

C15 AL CALIFORNIA LLC DBA ALDI INC #40 CERS HAZ WASTE \$125545418 27641 SAN BERNARDINO AVE UNIT 2 NW San Bern. Co. Permit N/A

1/8-1/4 REDLANDS, CA 92374 0.216 mi.

1138 ft. Site 2 of 2 in cluster C Relative: **CERS HAZ WASTE:**

Lower Name: **ALDI #40**

27641 SAN BERNARDINO AVE STE 110 Address: Actual:

REDLANDS, CA 92374 City,State,Zip: 1260 ft.

Site ID: 562419

CERS HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC #40 (Continued)

S125545418

EDR ID Number

CERS ID: 10833121

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: ALDI #40

Address: 27641 SAN BERNARDINO AVE STE 110

City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018500

Owner: Al California LLC dba Aldi Inc

Permit Number: PT0039970

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: ACTIVE Expiration Date: 03/31/2022

Name: ALDI #40

Address: 27641 SAN BERNARDINO AVE STE 110

City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018500

Owner: Al California LLC dba Aldi Inc

Permit Number: PT0039969

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: ACTIVE Expiration Date: 03/31/2022

CERS:

Name: ALDI #40

Address: 27641 SAN BERNARDINO AVE STE 110

City, State, Zip: REDLANDS, CA 92374

Site ID: 562419 CERS ID: 10833121

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 562419

 Site Name:
 Aldi #40

 Violation Date:
 03-04-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 03/08/2021. OBSERVATION: The Emergency

Response/ Contingency Plan submitted on 2/23/2021 lists an incorrect CUPA phone number. Additionally, the local hospital is incorrectly identified as Riverside County Regional Medical Center. CORRECTIVE ACTION: Submit a complete and accurate emergency response plan and procedures for a release or threatened release of hazardous materials

via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

AL CALIFORNIA LLC DBA ALDI INC #40 (Continued)

S125545418

EDR ID Number

Eval Date: 03-04-2021 Violations Found: Yes

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: 03-04-2021

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**

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Julienne Overland-Villegas

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: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 12661 Aldi Place Moreno Valley Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported 92555 Affiliation Zip: Affiliation Phone: Not reported

Environmental Contact Affiliation Type Desc:

Entity Name: Caroline Rowe Entity Title: Not reported Affiliation Address: 12661 Aldi Place Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92555 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Julienne Overland-Villegas Entity Name:

Entity Title: Executive Assistant

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AL CALIFORNIA LLC DBA ALDI INC #40 (Continued)

S125545418

EDR ID Number

Affiliation Type Desc: Parent Corporation
Entity Name: Al Incorporated (ALDI)

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: 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: Legal Owner

Entity Name: Al California LLC dba Aldi Inc.

Entity Title: Not reported
Affiliation Address: 12661 Aldi Place
Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 92555

Affiliation Phone: (951) 530-5750

Affiliation Type Desc: Operator Entity Name: Aldi #40 Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 530-5750 Affiliation Phone:

HWTS:

Name: AL CALIFORNIA LLC DBA ALDI INC #40 Address: 27641 SAN BERNARDINO AVE UNIT 2

Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374

EPA ID: CAL000448837
Inactive Date: Not reported
Create Date: 09/16/2019
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 12661 ALDI PL
Mailing Address 2: Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 92555
Owner Name: ALDI INCORPORATED

Owner Address: 12661 ALDI PL
Owner Address 2: Not reported

Direction Distance

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

AL CALIFORNIA LLC DBA ALDI INC #40 (Continued)

S125545418

N/A

San Bern. Co. Permit

CERS

Owner City, State, Zip: MORENO VALLEY, CA 92555

Contact Name: CAROLINE ROWE Contact Address: 12661 ALDI PLACE Contact Address 2: Not reported

City, State, Zip: MORENO VALLEY, CA 92555

NAICS:

EPA ID: CAL000448837

Create Date: 2019-09-16 09:31:10.167

NAICS Code: 493120

NAICS Description: Refrigerated Warehousing and Storage

Issued EPA ID Date: 2019-09-16 09:31:10.16700

Inactive Date: Not reported

Facility Name: AL CALIFORNIA LLC DBA ALDI INC #40 Facility Address: 27641 SAN BERNARDINO AVE UNIT 2

Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported Facility State: CA

Facility Zip: 92374

CERS HAZ WASTE S117896911 D16 KOHL'S, INC. - STORE #631 wsw 27540 W LUGONIA AVE

1/8-1/4

0.219 mi. 1155 ft. Site 1 of 7 in cluster D

REDLANDS, CA 92374

CERS HAZ WASTE: Relative:

Lower KOHL'S, INC. - STORE #631 Name: Address: 27540 W LUGONIA AVE Actual: City,State,Zip: REDLANDS, CA 92374 1262 ft.

> Site ID: 273171 CERS ID: 10618603

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

KOHL'S, INC. - STORE #631 Name: Address: 27540 W LUGONIA AVE REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0016009

Owner: KOHL'S INC Permit Number: PT0034739

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 05/31/2022

KOHL'S, INC. - STORE #631 Name: Address: 27540 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0016009 Owner: KOHL'S INC Permit Number: PT0037129

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 05/31/2017

Direction Distance

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

KOHL'S, INC. - STORE #631 (Continued)

S117896911

CERS:

KOHL'S, INC. - STORE #631 Name: Address: 27540 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374

Site ID: 273171 CERS ID: 10618603

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273171

Site Name: Kohl's, Inc. - Store #631

Violation Date: 08-21-2015

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

6.5, Section(s) Multiple Sections

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 08/21/2015. Failure to complete hazardous

waste labels (CCR 66262.34(f)(3))

Violation Division: San Bernardino County Fire Department

Violation Program: HW **CERS** Violation Source:

Site ID: 273171

Site Name: Kohl's, Inc. - Store #631

Violation Date: 08-21-2015

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/21/2015. Failure to label hazardous waste

containers (CCR 66262.34(f)(3))

Violation Division: San Bernardino County Fire Department

HW Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

06-03-2021 Eval Date:

Violations Found:

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

06-20-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

San Bernardino County Fire Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

08-21-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

INSPECTION OF KOHLS IN REDLANDS. **Eval Notes:**

Direction Distance

Elevation Site Database(s) EPA ID Number

KOHL'S, INC. - STORE #631 (Continued)

S117896911

EDR ID Number

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 273171

Site Name: Kohl's, Inc. - Store #631 Site Address: 27540 W LUGONIA AVE

Site City: REDLANDS
Site Zip: 92374
Enf Action Date: 08-21-2015

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

Coordinates:

Site ID: 273171

Facility Name: Kohl's, Inc. - Store #631

Env Int Type Code: HWG
Program ID: 10618603
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.073250 Longitude: -117.202800

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee

Affiliation State: WI

Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Ryan Piedot

Entity Title: Sr. Manager of Environmental Compliance

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Kohl's, Inc.

Not reported

Not reported

Milwaukee

Milwaukee

Affiliation Country: United States

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KOHL'S, INC. - STORE #631 (Continued)

S117896911

EDR ID Number

Affiliation Zip: 53201

Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Operator

Entity Name: Kohl's, Inc. - Store #631

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(262) 703-7019

Affiliation Type Desc: Parent Corporation

Entity Name: Kohl'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: Document Preparer

Scott Smith **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: Environmental Contact

Entity Name: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI

Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

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 State: CA
Affiliation Country: Not

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

Direction Distance

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

D17 **KOHL'S INC - STORE #631** RCRA NonGen / NLR 1024827150

CAL000356155

WSW 27540 LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.219 mi.

Relative:

1155 ft. Site 2 of 7 in cluster D

RCRA NonGen / NLR:

Lower 20200604 Date Form Received by Agency:

KOHL'S INC - STORE #631 Handler Name: Actual:

Handler Address: 27540 LUGONIA AVE 1262 ft. REDLANDS, CA 92374 Handler City, State, Zip:

EPA ID: CAL000356155 RYAN PIEDOT Contact Name:

Contact Address: W17000 RIDGEWOOD DR Contact City, State, Zip: MENOMONEE FALLS, WI 53051

Contact Telephone: 262-703-7019 Contact Fax: Not reported

Contact Email: RYAN.PIEDOT@KOHLS.COM

Contact Title: SR MANAGER OF ENVIRONMENTAL COMPLIANCE

EPA Region: 09 Land Type: Private

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: 3156

Mailing City, State, Zip: MILWAUKEE, WI 53201-0000

Owner Name: Not reported Owner Type: Not reported Operator Name: KOHL'S INC Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes 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: Ν 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

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

KOHL'S INC - STORE #631 (Continued)

1024827150

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

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:

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: 20200611 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:

Not reported
Not reported

Owner/Operator Address: N56 W17000 RIDGEWOOD DR Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KOHL'S DEPARTMENT STORES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051-0000

Owner/Operator Telephone: 262-703-7019
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**

KOHL'S INC - STORE #631 (Continued)

1024827150

Owner/Operator Indicator: Operator RYAN PIEDOT Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE Owner/Operator City, State, Zip: MENOMONEE FALLS, WI 53051

Owner/Operator Telephone: 262-703-7019 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100825 Handler Name: KOHL'S DEPARTMENT STORES INC #631

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

Receive Date: 20200604

Handler Name: KOHL'S INC - STORE #631

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 45211

NAICS Description: **DEPARTMENT STORES**

NAICS Code: 45221

DEPARTMENT STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

D18 MICHAELS STORES INC #4730 RCRA NonGen / NLR 1024832790
WSW 27543 LUGONIA AVE CAL000371257

1/8-1/4 REDLANDS, CA 94903

0.221 mi.

Relative:

1165 ft. Site 3 of 7 in cluster D

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20120131

Actual: Handler Name: MICHAELS STORES INC #4730

1262 ft. Handler Address: 27543 LUGONIA AVE

Handler City, State, Zip:

EPA ID:

Contact Name:

REDLANDS, CA 94903

CAL000371257

RYAN DRAPER

Contact Address: 8000 BENT BRANCH DR
Contact City, State, Zip: IRVING, TX 75063
Contact Telephone: 972-409-5786
Contact Fax: 972-409-5792

Contact Email: DRAPERR@MICHAELS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Mailing Address:8000 BENT BRANCH DRMailing City, State, Zip:IRVING, TX 75063-0000Owner Name:MICHAELS STORES INC

Owner Type: Other

Operator Name: RYAN DRAPER

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:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

MICHAELS STORES INC #4730 (Continued)

1024832790

EDR ID Number

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Not reported Full Enforcement 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: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

MICHAELS STORES INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

8000 BENT BRANCH DR Owner/Operator Address: Owner/Operator City, State, Zip: IRVING, TX 75063-0000

Owner/Operator Telephone: 972-409-5777 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator RYAN DRAPER Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 8000 BENT BRANCH DR Owner/Operator City, State, Zip: IRVING, TX 75063 Owner/Operator Telephone: 972-409-5786 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**

MICHAELS STORES INC #4730 (Continued)

1024832790

Historic Generators:

20120131 Receive Date:

MICHAELS STORES INC #4730 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 45112

NAICS Description: HOBBY, TOY, AND GAME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D19 **MICHAELS STORE #4730** San Bern. Co. Permit S112142702 wsw 27534 LUGONIA AVE

1/8-1/4 REDLANDS, CA 92374

0.225 mi.

1189 ft. Site 4 of 7 in cluster D

Relative: San Bern. Co. Permit:

Lower MICHAELS STORE #4730 Name: Address: 27534 LUGONIA AVE Actual: 1261 ft. City,State,Zip: REDLANDS, CA 92374

Region: SAN BERNARDINO

Facility ID: FA0009104

MICHAELS STORES INC. Owner:

Permit Number: PT0025547

Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Facility Status: INACTIVE Expiration Date: 09/30/2013

E20 **SEPHORA #1236** RCRA NonGen / NLR 1025873223

27514 LUGONIA AVE CAL000446349

1/8-1/4 REDLANDS, CA 92374

0.225 mi.

West

1189 ft. Site 1 of 2 in cluster E Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20190528

Handler Name: SEPHORA #1236 Actual:

27514 LUGONIA AVE Handler Address: 1260 ft.

Handler City, State, Zip: REDLANDS, CA 92374 N/A

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SEPHORA #1236 (Continued)

1025873223

EPA ID: CAL000446349
Contact Name: ASHLEY CAMPBELL

Contact Address: 5151 SAN FELIPE ST STE 1000

Contact City, State, Zip:HOUSTON, TX 77056Contact Telephone:713-985-5472Contact Fax:Not reported

Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 5151 SAN FELIPE ST STE 1000

Mailing City,State,Zip:HOUSTON, TX 77056Owner Name:SEPHORA USA INC

Owner Type: Other

Operator Name: ASHLEY CAMPBELL

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: 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: 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:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Direction Distance

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

SEPHORA #1236 (Continued)

1025873223

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: 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: 20190628 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

ASHLEY CAMPBELL Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

5151 SAN FELIPE ST STE 1000 Owner/Operator Address:

Owner/Operator City, State, Zip: HOUSTON, TX 77056 Owner/Operator Telephone: 713-985-5472 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEPHORA USA INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 575 MARKET ST 32ND FLR Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94105

Owner/Operator Telephone: 415-384-3300 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190528

Handler Name: SEPHORA #1236

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Direction Distance

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

SEPHORA #1236 (Continued) 1025873223

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:

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

E21 **SEPHORA #1236** CERS HAZ WASTE \$124931784

West 27514 LUGONIA AVE **HAZNET** N/A 1/8-1/4 REDLANDS, CA 77570 San Bern. Co. Permit

0.225 mi. **HWTS**

1189 ft. Site 2 of 2 in cluster E

CERS HAZ WASTE:

Relative:

Lower Name: SEPHORA #1236

Address: 27514 LUGONIA AVENUE Actual:

REDLANDS, CA 92374 1260 ft. City, State, Zip: Site ID: 563721 CERS ID: 10835977

> CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: Sephora 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: **CUPA District**

San Bernardino County Fire Entity Name:

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: **Environmental Contact** Entity Name: ASHLEY CAMPBELL

Entity Title: Not reported

Affiliation Address: 9950 CHEMICAL ROAD

Affiliation City: **PASADENA**

Direction Distance

Elevation Site Database(s) EPA ID Number

SEPHORA #1236 (Continued)

S124931784

EDR ID Number

Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 77507
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

SEPHORA USA, INC

Entity Title: Not reported

Affiliation Address: 575 MARKET STREET, 32ND FLOOR

Affiliation City: San Francisco

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94105

Affiliation Phone: (415) 284-3300

Affiliation Type Desc: Operator

SEPHORA #1236 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 (909) 570-0290 Affiliation Phone:

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

Affiliation Address: 9950 CHEMICAL ROAD/ATTN: ASHLEY CAMPBELL

Affiliation City: PASADENA

Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 77507
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Ashley Campbell

Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Document Preparer Entity Name: ASHLEY CAMPBELL

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

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

SEPHORA #1236 (Continued)

S124931784

HAZNET:

SEPHORA #1236 Name: 27514 LUGONIA AVE Address:

Address 2: Not reported

City, State, Zip: REDLANDS, CA 775700000 ASHLEY CAMPBELL Contact:

Telephone: 7139855472 Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Year: 2019

Gepaid: CAL000446349 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)

Tons: 0.73500

Year: 2019

CAL000446349 Gepaid: TSD EPA ID: CAD008364432

122 - Alkaline solution without metals pH >= 12.5 CA Waste Code: Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00250

San Bern. Co. Permit:

SEPHORA #1236 Name: Address: 27514 LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018503 SEPHORA USA INC Owner:

Permit Number: PT0039974

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 03/31/2022

SEPHORA #1236 Name: Address: 27514 LUGONIA AVE City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018503

SEPHORA USA INC Owner:

Permit Number: PT0039973

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 03/31/2022

HWTS:

SEPHORA #1236 Name: Address: 27514 LUGONIA AVE

Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374 EPA ID: CAL000446349

Direction Distance

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

SEPHORA #1236 (Continued)

S124931784

Inactive Date: Not reported 05/28/2019 Create Date: 08/13/2020 Last Act Date: Not reported Mailing Name:

Mailing Address: 9950 CHEMICAL ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip: PASADENA, TX 775700000 Owner Name: SEPHORA USA LLC Owner Address: 525 MARKET ST. Owner Address 2: 32ND FLOOR

SAN FRANCISCO, CA 941050000 Owner City, State, Zip:

Contact Name: **ASHLEY CAMPBELL** Contact Address: 9950 CHEMICAL RAOD

Contact Address 2: Not reported

City, State, Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAL000446349

Create Date: 2019-05-28 15:25:32.173

NAICS Code: 453998

NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)

Issued EPA ID Date: 2019-05-28 15:25:32.17300

Inactive Date: Not reported Facility Name: SEPHORA #1236 27514 LUGONIA AVE Facility Address:

Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported

Facility State: CA Facility Zip: 92374

BATH & BODY WORKS #2450 wsw 27530 W LUGONIA AVE STE A 1/8-1/4 REDLANDS, CA 92374

S124925924 **CERS HAZ WASTE HAZNET** N/A San Bern. Co. Permit **CERS**

HWTS

1211 ft. Site 5 of 7 in cluster D

D22

0.229 mi.

Relative: CERS HAZ WASTE:

Lower BATH & BODY WORKS #2450 Name: 27530 W LUGONIA AVE STE A Address: Actual: 1261 ft. City,State,Zip: REDLANDS, CA 92374

> Site ID: 560223 CERS ID: 10828966

Hazardous Waste Generator **CERS** Description:

HAZNET:

BATH & BODY WORKS #2450 Name: Address: 27530 W LUGONIA AVE SPC A

Address 2: Not reported

City,State,Zip: REDLANDS, CA 43230

Contact: MIKE RYAN Telephone: 6144151769 Mailing Name: Not reported Mailing Address: 2 LIMITED PKWY

Year: 2019

CAL000439637 Gepaid:

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

BATH & BODY WORKS #2450 (Continued)

Tons:

S124925924

EDR ID Number

TSD EPA ID: NVD980895338

CA Waste Code:

Disposal Method:

1331 - Off-specification, aged or surplus organics

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

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

0.41000

Year: 2019

 Gepaid:
 CAL000439637

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 2.33200

Year: 2019

 Gepaid:
 CAL000439637

 TSD EPA ID:
 CAD008364432

CA Waste Code:

Disposal Method:

331 - Off-specification, aged or surplus organics
H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

0.47000

Tons: 0.17600

Year: 2018

 Gepaid:
 CAL000439637

 TSD EPA ID:
 NVD980895338

CA Waste Code:

Disposal Method:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

nealinent/Reovery (no to-n 129) Or (n 131-n

Tons: 0.06500

Year: 2018

Gepaid: CAL000439637 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.69800

San Bern. Co. Permit:

Name: BATH & BODY WORKS #2450 Address: 27530 W LUGONIA AVE STE A

City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018427

Owner: BATH & BODY WORKS, LLC

Permit Number: PT0039827

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: ACTIVE Expiration Date: 12/31/2021

CERS:

Name: BATH & BODY WORKS #2450 Address: 27530 W LUGONIA AVE STE A

City, State, Zip: REDLANDS, CA 92374

Site ID: 560223

Direction Distance

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

BATH & BODY WORKS #2450 (Continued)

S124925924

EDR ID Number

CERS ID: 10828966

CERS Description: Chemical Storage Facilities

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

Environmental Contact Affiliation Type Desc:

Entity Name: Mike Ryan Entity Title: Not reported

Affiliation Address: 2 LIMITED PARKWAY

Affiliation City: **COLUMBUS**

Affiliation State: ОН

Affiliation Country: Not reported Affiliation Zip: 43230 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Ashley Campbell

COMPLIANCE & REGULATORY AFFAIRS SPEC **Entity Title:**

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 Corporation

Entity Name: L Brands 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: **Document Preparer** ASHLEY CAMPBELL 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

Legal Owner Affiliation Type Desc:

Entity Name: Bath & Body Works, LLC

Entity Title: Not reported

7 LIMITED PARKWAY Affiliation Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

BATH & BODY WORKS #2450 (Continued)

S124925924

EDR ID Number

Affiliation City: REYNOLDSBURG

Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 856-6000

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

Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN

Affiliation City: COLUMBUS

Affiliation State: OH

Affiliation Country: Not reported Affiliation Zip: 43230 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: BATH & BODY WORKS #2450

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) 283-7231

HWTS:

Name: BATH & BODY WORKS #2450 Address: 27530 W LUGONIA AVE SPC A

Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374 EPA ID: CAL000439637 Inactive Date: Not reported Create Date: 10/04/2018 11/02/2020 Last Act Date: Mailing Name: Not reported Mailing Address: 2 LIMITED PKWY Mailing Address 2: Not reported

Mailing City,State,Zip: COLUMBUS, OH 43230
Owner Name: BATH & BODY WORKS LLC

Owner Address: 7 LIMITED PKWY
Owner Address 2: Not reported

Owner City, State, Zip: REYNOLDSBURG, OH 43068

Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact Address 2: Not reported

City, State, Zip: COLUMBUS, OH 43230

NAICS:

EPA ID: CAL000439637

Create Date: 2018-10-04 15:34:02.577

NAICS Code: 453998

NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)

Issued EPA ID Date: 2018-10-04 15:34:02.57700

Inactive Date: Not reported

Facility Name: BATH & BODY WORKS #2450

Direction Distance

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

BATH & BODY WORKS #2450 (Continued)

S124925924

Facility Address: 27530 W LUGONIA AVE SPC A

Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported Facility State: CA Facility Zip: 92374

D23 **BATH & BODY WORKS #2450** RCRA NonGen / NLR 1024870993 wsw CAL000439637 27530 W LUGONIA AVE SPC A

1/8-1/4 **REDLANDS, CA 92374**

0.229 mi.

Relative:

1211 ft. Site 6 of 7 in cluster D

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20181004

BATH & BODY WORKS #2450 Handler Name: Actual:

Handler Address: 27530 W LUGONIA AVE SPC A 1261 ft.

Handler City, State, Zip: REDLANDS, CA 92374 CAL000439637 EPA ID: Contact Name: MIKE RYAN Contact Address: 2 LIMITED PKWY Contact City, State, Zip: COLUMBUS, OH 43230

Contact Telephone: 614-415-1769 Contact Fax: Not reported MRYAN@LB.COM Contact Email: Contact Title: Not reported EPA Region: 09

Not reported Land Type:

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: 2 LIMITED PKWY Mailing City, State, Zip: COLUMBUS, OH 43230 Owner Name: **BATH & BODY WORKS LLC**

Owner Type: Other Operator Name: MIKE RYAN Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: 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: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Distance
Elevation Site Database(s)

BATH & BODY WORKS #2450 (Continued)

1024870993

EDR ID Number

EPA ID Number

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

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: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No
No

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

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BATH & BODY WORKS LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:7 LIMITED PKWY

Owner/Operator City, State, Zip: REYNOLDSBURG, OH 43068

Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other

Direction Distance

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

BATH & BODY WORKS #2450 (Continued)

1024870993

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 2 LIMITED PKWY Owner/Operator City, State, Zip: COLUMBUS, OH 43230

Owner/Operator Telephone: 614-415-1769 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181004

Handler Name: BATH & BODY WORKS #2450

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 453998

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D24 **CHICK-FIL-A @ CITRUS PLAZA** wsw 27520 LUGONIA AVE

1/8-1/4 REDLANDS, CA 92374

0.239 mi.

1263 ft.

Site 7 of 7 in cluster D Relative: San Bern. Co. Permit:

Lower CHICK-FIL-A @ CITRUS PLAZA Name:

27520 LUGONIA AVE Address: Actual: City,State,Zip: REDLANDS, CA 92374 1260 ft. SAN BERNARDINO Region:

Facility ID: FA0011185 Owner: CRUM, WILLIAM Permit Number: PT0019252

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

Facility Status: **INACTIVE** Expiration Date: 08/31/2010 S108724370

N/A

San Bern. Co. Permit

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F25 WELL 31-A SWEEPS UST S101619383
East 1401 TEXAS ST HIST UST N/A

1/4-1/2 REDLANDS, CA 92373

0.338 mi.

1786 ft. Site 1 of 3 in cluster F

Relative: SWEEPS UST:

 Higher
 Name:
 WELL 31-A

 Actual:
 Address:
 1401 TEXAS ST

 1324 ft.
 City:
 REDLANDS

 Status:
 Active

Status: Active
Comp Number: 55070
Number: 9
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 Id: 36-000-055070-000001

Tank Status: A
Capacity: 250
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: F

Content: Not reported

Number Of Tanks: 1

HIST UST:

Name: WELL 31-A

Address: 1401 TEXAS STREET City, State, Zip: REDLANDS, CA 92373

File Number: 00029CA8

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029CA8.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: 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:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

CA FID UST

HIST CORTESE

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

WELL 31-A (Continued) S101619383

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 Tank Capacity: Not reported 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: UTNKA Regulated By: Regulated ID: 00055070 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 30 CAJON ST Mailing Address 2: Not reported Mailing City, St, Zip: REDLANDS 92373 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported

Status: Active 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 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
Not reported

Mailing Address:

30 CAJON ST

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WELL 31-A (Continued) S101619383

Comments: Not reported Status: Active

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

F26 TEXAS STREET PUMPING PLANT LUST U001575491

East 1401 TEXAS STREET HIST UST N/A 1/4-1/2 REDLANDS, CA 92374 EMI

0.338 mi. San Bern. Co. Permit

1786 ft. Site 2 of 3 in cluster F CERS

Relative: LUST:
Higher Name: TEXAS STREET PUMPING PLANT

Actual: Address: 1401 TEXAS STREET

1324 ft. City,State,Zip: REDLANDS, CA 92374
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

Status Date: 07/16/2004
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

LUST:

Global Id: T0607100281

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXAS STREET PUMPING PLANT (Continued)

U001575491

EDR ID Number

LUST:

 Global Id:
 T0607100281

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2004

Action: Closure/No Further Action Letter

 Global Id:
 T0607100281

 Action Type:
 Other

 Date:
 09/01/1991

 Action:
 Leak Discovery

 Global Id:
 T0607100281

Action Type: Other
Date: 05/18/1993
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)

LUST:

Global Id: T0607100281

Status: Open - Case Begin Date

Status Date: 09/01/1991

Global Id: T0607100281

Status: Open - Site Assessment

Status Date: 05/18/1993

Global Id: T0607100281 Status: Open - Remediation

Status Date: 12/16/2002

Global Id: T0607100281

Status: Completed - Case Closed

Status Date: 07/16/2004

HIST UST:

 Name:
 WELL 31-A

 Address:
 1401 TEXAS ST

 City, State, Zip:
 REDLANDS, CA 92373

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000055070

Facility Type: Other

Other Type: WATER PUMPING PLANT Contact Name: WICHAEL HUFFSTUTLER

Telephone: 7147932641

Owner Name: CITY OF REDLANDS
Owner Address: 30 CAJON STREET
Owner City,St,Zip: REDLANDS, CA 92373

Total Tanks: 0001

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXAS STREET PUMPING PLANT (Continued)

U001575491

EDR ID Number

Tank Num: 001 28023 Container Num: 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
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

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXAS STREET PUMPING PLANT (Continued)

U001575491

EDR ID Number

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

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

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517823238

Direction Distance

Elevation Site Database(s) EPA ID Number

F27 TEXAS STREET PUMPING PLANT LUST S105035775
East 1401 TEXAS STREET Cortese N/A

1/4-1/2 REDLANDS, CA 92374

0.338 mi.

1786 ft. Site 3 of 3 in cluster F

Relative: LUST REG 8: Higher Name:

 Higher
 Name:
 TEXAS STREET PUMPING PLANT

 Actual:
 Address:
 1401 TEXAS STREET

1324 ft. City: REDLANDS

Region: 8

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083602259T 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

Soil Qualifies: ND

GW Qualifies:

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: 0

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 Not reported Owner: 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

TELEDYNE BATTERY LUST S105035353 N/A

840 BROCKTON AVE SE 1/4-1/2 REDLANDS, CA 92374

0.341 mi.

1310 ft.

G28

1801 ft. Site 1 of 4 in cluster G

Relative: LUST REG 8: Higher TELEDYNE BATTERY Name: 840 BROCKTON AVE Address: Actual:

REDLANDS City: Region: 8

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083600803T Local Case Num: 90201 Soil only Case Type: Substance: Heater Fuel Qty Leaked: Not reported Abate Method: Not reported Cross Street: **NEW YORK** Enf Type: Not reported Funding: Not reported

Direction Distance

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

TELEDYNE BATTERY (Continued)

S105035353

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 12/28/1990 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 3/29/1988 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Enter Date: 5/21/1987 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 34.0665603 Longitude: -117.191792 MTBE Date: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: Staff: VJJ CR2 Staff Initials:

Local Agency Lead Agency: Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

Max MTBE GW:

TELEDYNE INC TELEDYNE BATTERY CORRACTS 1000201836

Not reported

G29 SE 840 W BROCKTON AVE RCRA-TSDF 1/4-1/2 REDLANDS, CA 92373

RCRA-LQG 0.387 mi. 2020 COR ACTION 2041 ft. Site 2 of 4 in cluster G **RAATS**

Relative: CORRACTS: Higher TELEDYNE BATTERY PRODUCTS Name:

840 W. BROCKTON Address: Actual: Address 2: Not reported 1311 ft.

EPA ID: CAD008386641 Area Name: **ENTIRE FACILITY**

CMS COMPLETE Corrective Action: Actual Date: 20040628 CAD008386641

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

Not reported

Not reported

Not reported

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: 20040628
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: 19870930
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: 19870930
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: 19951025
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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Area Name: WHSE SITE

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 19851025
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: 20000119

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: 19921110

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: 19931217
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: 19930820
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

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Address: 840 W. BROCKTON Address 2: Not reported EPA ID: CAD008386641 **ENTIRE FACILITY** Area Name:

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 20111018 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported 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:

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

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

CAD008386641 EPA ID: 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

EHS TECH Contact Title: 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

State District Owner: Not reported 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: 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: 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 Map ID MAP FINDINGS
Direction

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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: 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 Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

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:

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:

Operating TSDF Universe:

No

No

No

Yes

Not reported

Full Enforcement 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: 20200211 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011 Map ID MAP FINDINGS
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: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status:PrivateDate Became Current:19990823Date 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: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status:PrivateDate Became Current:19990823Date Ended Current:Not reportedOwner/Operator Address:Not reported

Distance Elevation Site

on Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private Date Became Current: 19990823 **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: 19990823
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: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status:PrivateDate Became Current:19990823Date 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: 19990823
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 TECHNOLOGIES, INC.

Legal Status: Private

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Date Became Current: 19990823 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: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status:PrivateDate Became Current:19990823Date 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:PrivateDate Became Current:19990823Date 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: 19990823 Date Ended Current: Not reported Owner/Operator Address: Not reported 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

MAP FINDINGS Map ID Direction

Elevation

Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Owner/Operator Indicator: Operator

TELEDYNE BATTERY PRODUCTS Owner/Operator Name:

Legal Status: Private Date Became Current: 19990823 Date Ended Current: Not reported

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

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 CONTINENTAL MOTORS

Legal Status: Private **Date Became Current:** 19990823 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 Date Became Current: 19990823 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

TELEDYNE BATTERY PRODUCTS Owner/Operator Name:

Legal Status: Private Date Became Current: 19990823 **Date Ended Current:** Not reported Owner/Operator Address: Not reported 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

Legal Status: Private **Date Became Current:** 19990823 Not reported Date Ended Current:

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

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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

310-551-4344 Owner/Operator Telephone: 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: 19990823 Not reported Date Ended Current:

840 WEST BROCKTON AVENUE Owner/Operator Address:

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:

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private Date Became Current: 19990823 Date Ended Current: Not reported

Owner/Operator Address: 12333 WEST OLYMPIC BLVD. 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

Owner/Operator Indicator: Owner

TELEDYNE TECHNOLOGIES INC. Owner/Operator Name:

Legal Status: Private Date Became Current: 19990823 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

Owner Owner/Operator Indicator:

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

Legal Status: Private Date Became Current: 19990823 Date Ended Current: Not reported

Owner/Operator Address: 1049 CAMINO DOS RIOS

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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:PrivateDate Became Current:19990823Date 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: 19990823 Date Ended Current: Not reported Owner/Operator Address: Not reported 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: Operator

Owner/Operator Name: TELEDYNE CONTINENTAL MOTORS

Legal Status: Private Date Became Current: 19990823 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

Historic Generators:

Receive Date: 20100624 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: 20120727

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

TELEDYNE BATTERY PRODUCTS Handler Name:

Large Quantity Generator Federal Waste Generator Description:

Not reported State District Owner:

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: 20160301 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: 20141022 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: 20181022 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: No Electronic Manifest Broker: No

Receive Date: 20200210 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

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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

Receive Date: 19960901 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: 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: 20000808 T C M BATTERY PRODUCTS OPERATION 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

Receive Date: 20200211 TELEDYNE BATTERY PRODUCTS Handler Name:

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

Receive Date: 19900405 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

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 19920228 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: 19940318 Handler Name: TELEDYNE AIRCRAFT 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: 19990304 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: 20001012 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20020227

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

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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

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

Receive Date: 20040903

TELEDYNE CONTINENTAL MOTORS BATTERY PROD 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

Receive Date: 20060307

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

Receive Date: 20080221 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

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

20180509

20180606

Documented

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 Not reported **Enforcement Attorney:** 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

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 Proposed Amount: Not reported Not reported Final Monetary Amount: 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 Not reported Violation Responsible Agency: 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:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

Not reported

Not reported Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Disposition Status Date:

1000201836

EDR ID Number

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 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 **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

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

Disposition Status:

Disposition Status Description:

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

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

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Enforcement Docket Number:

1000201836

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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State

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

TSD - General Violation Short Description: Date Violation was Determined: 19911121 19930913 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:**

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

Direction Distance Elevation

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

TSD - General

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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: 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 Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19890525 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 **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 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 Paid Amount: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

Not reported

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Final Count: 1

Final Amount: 70000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920626 Actual Return to Compliance Date: 19930311 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Not reported Scheduled Compliance Date: 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

Consent/Final Order Sequence Number:Not reported

Disposition Status:

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 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

TSD - General Violation Short Description: Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Disposition Status Date:

Disposition Status:

Disposition Status Description:

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 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 Not reported Proposed Amount: Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 1

Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20101006 Actual Return to Compliance Date: 20110110 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20101109 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

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

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Final Count:

1000201836

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

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

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 010
Date of Enforcement Action: 19920220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Disposition Status Date:

Disposition Status:

Disposition Status Description:

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 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 Not reported Proposed Amount: Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 1

Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: State

TSD - General Violation Short Description: Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010 Date of Enforcement Action: 19920220 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 CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Final Count: 1

Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General 19930415 Date Violation was Determined: Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 013 19930415 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

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

Enforcement Attorney:

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: 19871120 19881108 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 Date of Enforcement Action: 19880414 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Resolution Date:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

Yes

State

LDR

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

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

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Final Count:

1000201836

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: 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 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 IS-Ground-Water Monitoring Date Violation was Determined: 19920706

19931207 Actual Return to Compliance Date: 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 Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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: 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 Not reported Proposed Amount: 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

TSD - General Violation Short Description: Date Violation was Determined: 19901108 Actual Return to Compliance Date: 19910131 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19910123 Enforcement Identifier: 800 Date of Enforcement Action: 19901223 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

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

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Final Count:

1000201836

Final Amount: Not reported

Found Violation:

Agency Which Determined Violation:

No
Not reported

Violation Short Description: Not reported Not reported Date Violation was Determined: 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 **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: EPA

Violation Short Description: Generators - Pre-transport

Not reported

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

Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20101208
Enforcement Responsible Agency: EPA

Enforcement Attorney: Not reported Corrective Action Component: No

Enforcement Docket Number:

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

Disposition Status Description:

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: 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 Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Generators - General

19911121

Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 Date of Enforcement Action: 19920220 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

Final Count:

Final Amount:

1000201836

EDR ID Number

Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19891130 Actual Return to Compliance Date: 19900202 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19900213 Scheduled Compliance Date: Enforcement Identifier: 007 Date of Enforcement Action: 19900112 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 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

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 Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported 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 Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

Not reported

Not reported

Not reported Not reported Not reported

Not reported

Not reported

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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
CED Cohodulad Completion Date:	Not reported

SEP Scheduled Completion Date:

SEP Actual Date:

Proposed Amount:

Paid Amount:

SEP Type:
SEP Type Description:

Final Monetary Amount:

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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: 19871120 Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 19880701 Date of Enforcement Action: 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: FINAL 3008(A) COMPLIANCE ORDER

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 Not reported Violation Short Description: Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported 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 Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Database(s)

EDR ID Number

EPA ID Number

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 Not reported Proposed Amount: 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 TSD - General

Violation Short Description:

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 Date of Enforcement Action: 19920220 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 **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

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19920310

19930311

Observed

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 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

TSD - General Violation Short Description: Date Violation was Determined: 19911121 19930913 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 009 Date of Enforcement Action: 19911121 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

Distance Elevation S

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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 Not reported Proposed Amount: 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

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

Distance
Elevation Site Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

Enforcement Docket Number:

1000201836

EDR ID Number

EPA ID Number

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Not reported

Date Violation was Determined: 19871120 19881108 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 002 19881230 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Attorney: Not reported 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 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: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19911121

19930913

Observed

State

State

Not reported

Enforcement Identifier: 009
Date of Enforcement Action: 19911121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: H
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Not reported

Distance
Elevation Site

Final Amount:

e Database(s) EPA ID Number

Not reported

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation:

Agency Which Determined Violation:

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 Not reported Scheduled Compliance Date: 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 **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

Distance Elevation

Site Database(s) EPA ID Number

LDR - General

TELEDYNE INC TELEDYNE BATTERY (Continued)

Violation Short Description:

1000201836

EDR ID Number

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

19930415 Date Violation was Determined: Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 014 19930714 Date of Enforcement Action: 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 SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 37725 1000 Final Monetary Amount: Paid Amount: 1000 Final Count: Final Amount: 1000

Found Violation: Yes Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 Date of Enforcement Action: 19890120 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

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

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 R9STA 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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported 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 **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

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

(*********************************	
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
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:	•
Violation Short Description: Date Violation was Determined:	Not reported
Date Violation was Determined:	Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported

Enforcement Docket Number: Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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: 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 Not reported Proposed Amount: 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 - Records/Reporting

Not reported

Not reported Not reported

Date Violation was Determined: 20180509 Actual Return to Compliance Date: 20180606 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 Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Date:

Disposition Status Description:

Disposition Status:

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

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911121 Date of Enforcement Action: 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:

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

19940804 Date Violation was Determined: 19940929 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 015 Date of Enforcement Action: 19940804 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Disposition Status Date:

Disposition Status:

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 Not reported Proposed Amount: 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 - Financial Requirements

Not reported

Date Violation was Determined: 19920706 Actual Return to Compliance Date: 19931207 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 Not reported Corrective Action Component: 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

MAP FINDINGS Map ID Direction

Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19890525 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 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: Final Amount: 70000

Evaluation Action Summary:

Evaluation Date: 20180509 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: 20180606 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: 20190402 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: 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: 19940913

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9STA Evaluation Responsible Person Identifier: 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: 19911011
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: 19930913 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: 19911011
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 19930913 Actual Return to Compliance Date: 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: 19890112
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: 19900227

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:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19920626
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: 19930311 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: 19911011
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 19930913 Actual Return to Compliance Date: 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: 20101006
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: 20110110 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: 19881208
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 19890209 Actual Return to Compliance Date: Scheduled Compliance Date: 19890222 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 19911011
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: 19930913 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: 19911011
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: 19930913 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: 19930301
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: 19930507 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: 19871120
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: 19881108 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: 19881208
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:

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: 19870930
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: 19920326
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: 19931207 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: 19901108
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: 19910131 Scheduled Compliance Date: 19910123 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880816
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:

Date of Request:

Date Response Received:

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

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20101006 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: 20110110 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: 19911011 Evaluation Responsible Agency: State Found Violation:

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

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930913 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: 19891130 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: 19900202 Scheduled Compliance Date: 19900213 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

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 Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19891128 Evaluation Responsible Agency: State

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

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: 19871120 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: 19881108 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19950929 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Nο

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: 19911011 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19930913 Actual Return to Compliance Date: 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: 19920310

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930311

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:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 19911011
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: 19930913 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: 19871001
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: 19871019 Scheduled Compliance Date: 19871015 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871120
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: 19881108 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 19911011
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: 19930913 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Date: 19940429
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: 19930301
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: 19930507 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: 19881208
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: 19890209 Scheduled Compliance Date: 19890222 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19990105
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: 19881201
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20161031
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: 20180509
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: 20180606 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: 19911011
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: 19930913 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: 19940804
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

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: 19920326
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: 19931207 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: 19890112
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: 19900227 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

RCRA-LQG:

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

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

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

Handler Activities, Corrective Action Activities Active Site Indicator:

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

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:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

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: 20200211 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 200°

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D00

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:PrivateDate Became Current:19990823Date 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: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private 19990823 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:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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: 19990823 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: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private Date Became Current: 19990823 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 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: 19990823 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 TECHNOLOGIES, INC.

Legal Status: Private Date Became Current: 19990823 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

TELEDYNE INDUSTRIES INC Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1901 AVE OF THE STARS

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: 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: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private Date Became Current: 19990823 **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: 19990823 Date Ended Current: Not reported

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 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: 19990823 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 Date Became Current: 19990823 **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 CONTINENTAL MOTORS

Legal Status: Private

Distance
Elevation Site Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

EPA ID Number

Date Became Current: 19990823 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: 19990823
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: Operator

Owner/Operator Name: TELEDYNE BATTERY PRODUCTS

Legal Status: Private Date Became Current: 19990823 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:PrivateDate Became Current:19990823Date Ended Current:Not reported

Owner/Operator Address: 12333 W 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

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC

Legal Status:PrivateDate Became Current:Not reportedDate 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

MAP FINDINGS Map ID Direction

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: 19990823 Date Ended Current: Not reported

840 WEST BROCKTON AVENUE Owner/Operator Address:

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

Owner/Operator Telephone: 909-793-3131

Owner/Operator Telephone Ext: 139

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: 19990823 Date Ended Current: Not reported

12333 WEST 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

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEDYNE TECHNOLOGIES INC.

Legal Status: Private Date Became Current: 19990823 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 Not reported Owner/Operator Fax: 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: 19990823 **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: 19990823 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

Distance

Elevation 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: 19990823 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 Date Became Current: 19990823 Not reported Date Ended Current: 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

Historic Generators:

Receive Date: 20100624 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: 20120727 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: 20160301 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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: 20141022 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: Nο 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: 20181022 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: No Electronic Manifest Broker: No

Receive Date: 20200210 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: No Electronic Manifest Broker: No

Receive Date: 19960901 T C M BATTERY PRODUCTS OPERATION 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

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: 20000808 T C M BATTERY PRODUCTS OPERATION 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

Receive Date: 20200211 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: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19900405 Handler Name: TELEDYNE BATTERY PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

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

19920228 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: Nο 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Receive Date: 19940318

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:

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: 19990304 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: 20001012
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: 20020227

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
Not

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

Receive Date: 20040903

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

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: 20060307

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: 20080221
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

Date Violation was Determined: 20180509 Actual Return to Compliance Date: 20180606 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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 Num	ber:Not reported	·
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	·
Enforcement Responsible Person:	·	Not reported
Enforcement Responsible Sub-Orga	nization:	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
O		Niet wew enterd

Corrective Action Component:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Appeal Initiated Date:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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
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 Not reported Enforcement Attorney: 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

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: Not reported Final Monetary Amount: 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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

n Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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 Not reported Final Monetary Amount: 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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Н No

Corrective Action Component:

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
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

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
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19890525 Date of Enforcement Action:

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 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 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: 19920626 Actual Return to Compliance Date: 19930311 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

MAP FINDINGS Map ID Direction

Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: 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: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010 19920220 Date of Enforcement Action: 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 Not reported Disposition Status Date: 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 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

Distance
Elevation Site

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 15000
Paid Amount: Not reported

Final Count: 1

Final Amount: 15000

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20101006Actual Return to Compliance Date:20110110Return to Compliance Qualifier:DocumentedViolation Responsible Agency:EPAScheduled Compliance Date:Not reportedEnforcement Identifier:001Date of Enforcement Action:20101109

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 Proposed Amount: Not reported Not reported Final Monetary Amount: 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: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 19890120 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

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: 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: Generators - General

Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010 19920220 Date of Enforcement Action: 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 Not reported Disposition Status Date: 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 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

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 010 19920220 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: H
Corrective Action Component: No
Appeal Initiated Date: Not reported

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: 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 Final Monetary Amount: 15000 Paid Amount: Not reported

Final Count: 1
Final Amount: 15000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19930415 Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 013 19930415 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: **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

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 Not reported Final Monetary Amount: 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: 19871120

Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19880414 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 **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 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

Distance Elevation Site

Database(s)

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

EPA ID Number

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
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890222 Enforcement Identifier: 005 19890120 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

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 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 Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Direction Distance Elevation

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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

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: 19920706 Actual Return to Compliance Date: 19931207 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 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

Not reported **Enforcement Type:**

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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
Not reported
Not reported
Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General 19901108 Date Violation was Determined: Actual Return to Compliance Date: 19910131 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19910123 Enforcement Identifier: 800 19901223 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

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 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 Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: **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:

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 Not reported Final Monetary Amount: 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-transport

Date Violation was Determined:20101006Actual Return to Compliance Date:20110110Return to Compliance Qualifier:DocumentedViolation Responsible Agency:EPAScheduled Compliance Date:Not reportedEnforcement Identifier:001Date of Enforcement Action:20101208

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: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

CSEIT

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
Not reported
Not reported
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

19911121

19930913

Observed

State

Not reported

19011

19920220

Date of Enforcement Action: 19920220
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 Not reported Final Monetary Amount: 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: 19891130 Actual Return to Compliance Date: 19900202 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19900213 Enforcement Identifier: 007 19900112 Date of Enforcement Action: Enforcement Responsible Agency: State

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: No Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: **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

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 Not reported Final Monetary Amount: 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 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

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Not reported

Not reported

Not reported **Enforcement Type:**

Disposition Status Date:

Disposition Status Description:

Disposition Status:

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

SEP Type:
SEP Type Description:
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 Not reported Enforcement Attorney: 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

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

19871120 Date Violation was Determined: Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 19880701 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component:

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: FINAL 3008(A) COMPLIANCE ORDER

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 Not reported Final Monetary Amount: 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 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:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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
Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 011 19920220 Date of Enforcement Action: 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 Not reported Final Monetary Amount: 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: 19920310 Actual Return to Compliance Date: 19930311 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: **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:

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 Not reported Final Monetary Amount: 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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911121 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Н 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:

SEP Actual Date:

SEP Defaulted Date:

Not reported

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

SEP Type: Not reported Not reported SEP Type Description: 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 - General Date Violation was Determined: 19871001 Actual Return to Compliance Date: 19871019 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19871015 Enforcement Identifier: 001 19871001 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

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

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 Not reported Final Monetary Amount: 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

19871120 Date Violation was Determined: Actual Return to Compliance Date: 19881108 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 002 19881230 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

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

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 Not reported Final Monetary Amount: 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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911121 Date of Enforcement Action: 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 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

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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
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 Not reported Enforcement Attorney: 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

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: Not reported Final Monetary Amount: 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 19930415 Date Violation was Determined: Actual Return to Compliance Date: 19930507 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 014 19930714 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

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

LDR - General

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: No

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 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: 37725 Final Monetary Amount: 1000 Paid Amount: 1000 Final Count: Final Amount: 1000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined: 19881208 Actual Return to Compliance Date: 19890209 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19890222 Scheduled Compliance Date: Enforcement Identifier: 005 19890120 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

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 **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

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: 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 Not reported Enforcement Attorney: 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 Not reported Date Violation was Determined: 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

Distance
Elevation Site

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Database(s)

EDR ID Number

EPA ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: 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 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 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 Not reported **Enforcement Type:** 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

Not reported

SEP Defaulted Date:

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

SEP Type: Not reported Not reported SEP Type Description: 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 - Records/Reporting

Date Violation was Determined: 20180509 Actual Return to Compliance Date: 20180606 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 Not reported Enforcement Attorney: 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

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 Not reported Final Monetary Amount: 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: 19911121 Actual Return to Compliance Date: 19930913 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911121 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance Elevation

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Enforcement Docket Number: Not reported

Enforcement Attorney: Н Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: **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

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 Not reported Final Monetary Amount: 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: 19940804 Actual Return to Compliance Date: 19940929 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 015 19940804 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

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 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

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920706 Actual Return to Compliance Date: 19931207 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 Not reported Enforcement Attorney: 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

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 Not reported Final Monetary Amount: 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: 19890112 Actual Return to Compliance Date: 19900227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19890525 Date of Enforcement Action: Enforcement Responsible Agency: State

Direction Distance

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Enforcement Docket Number: Not reported 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 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 Paid Amount: Not reported Final Count: Final Amount: 70000

Evaluation Action Summary:

Evaluation Date: 20180509 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: 20180606 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: 20190402 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: 19940913

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

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: 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: 19911011
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: 19930913 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: 19911011
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 19930913 Actual Return to Compliance Date: 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: 19890112
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: 19900227 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: 19920626
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: 19930311
Scheduled Compliance Date: Not reported

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: 19911011
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: 19930913 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: 20101006
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 20110110 Actual Return to Compliance Date: 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: 19881208
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: 19890209 Scheduled Compliance Date: 19890222 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19911011
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: 19930913 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19930913 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: 19930301
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: 19930507 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: 19871120
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: 19881108 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: 19881208
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: 19890209 Scheduled Compliance Date: 19890222 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Distance EDR ID Number
Elevation Site EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19920326
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: 19931207 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: 19901108
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: 19910131 Scheduled Compliance Date: 19910123 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880816
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: 20101006
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

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

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911011
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: 19930913 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: 19891130
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: 19900202 Scheduled Compliance Date: 19900213 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19901005
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 Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19891128
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 Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19871120 Evaluation Responsible Agency: State

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

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: 19881108 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: 19950929
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: 19911011
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: 19930913 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: 19920310

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 19930311 Actual Return to Compliance Date: 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: 19911011
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: 19930913

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:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19871001
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: 19871019 Scheduled Compliance Date: 19871015 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871120
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: 19881108 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: 19911011
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: 19930913 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 19940429
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

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

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

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19930507 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: 19881208
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: 19890209 Scheduled Compliance Date: 19890222 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19990105
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: 19881201
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: 20161031
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

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

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20180509
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: 20180606 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: 19911011
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: 19930913 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: 19940804
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: 19940929 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: 19920326
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

TELEDYNE INC TELEDYNE BATTERY (Continued)

1000201836

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

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

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

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

2020 COR ACTION:

EPA ID: CAD008386641

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

Unilateral Order (Corrective Action) Status:

Additional: Not reported 497 Action ID: 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:

G30 **TELEDYNE BATTERY** SE 840 W BROCKTON AVE 1/4-1/2 REDLANDS, CA 92374

0.387 mi.

2041 ft. Site 3 of 4 in cluster G

Relative: Higher Actual: 1311 ft.

ENVIROSTOR 1000201837 LUST **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 Address: City, State, Zip: REDLANDS, CA 92373

Facility ID: 36360017 Refer: RCRA Status: 04/25/1995 Status Date: Site Code: 400255 Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: * Mmonroy

N/A

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Division Branch: Cleanup Cypress

Assembly: 40 23 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Not reported Funding: Latitude: 34.06743 Longitude: -117.1939 NONE SPECIFIED APN:

Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: 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:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 01/24/1983

Comments: FACILITY IDENTIFIED ID VIA TELEPHONE DIRECTORY (1971) BATTERY PRODUCTS

Not reported

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:

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

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 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: WM

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Program Manager: Katherine Gould Supervisor: Eileen Mananian Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.06735 Longitude: -117.1939 NONE SPECIFIED

APN:

BATTERY MANUFACTURING, BATTERY MANUFACTURING Past Use: Potential COC: Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE

Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Confirmed COC:

Trichloroethylene (TCE

Potential Description: SOIL

Alias Name: CAD008386641

EPA Identification Number Alias Type:

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: **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

01/09/2012 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Human Exposure Controlled**

Completed Date: 06/03/1999 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **RFI** Report Completed Date: 12/17/1993 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: RFI Workplan Completed Date: 11/10/1992 Comments: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
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
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: 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 Completed Sub Area Name: 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

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
Completed Date: 06/29/2001
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: 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

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

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

LUST:

TELEDYNE BATTERY Name: 840 W BROCKTON AVE Address: City,State,Zip: REDLANDS, CA 92374 Lead 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 34.067435 Latitude: Longitude: -117.193912

Status: Completed - Case Closed

Status Date: 12/28/1990 Case Worker: CR2 RB Case Number: 083600803T

SAN BERNARDINO COUNTY Local Agency:

File Location: Not reported 90201 Local Case Number: Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Not reported Site History:

LUST:

Global Id: T0607100086

Contact Type: Local Agency Caseworker CATHERINE RICHARDS Contact Name: Organization Name: SAN BERNARDINO COUNTY Address: 620 SOUTH E STREET City: SAN BERNARDINO Email: crichards@sbcfire.org

Phone Number: 9093868419

LUST:

Global Id: T0607100086 Action Type: **ENFORCEMENT** Date: 12/28/1990

Referral to Regional Board Action:

Global Id: T0607100086 Action Type: Other 03/30/1987 Date: Action: Leak Discovery

Global Id: T0607100086 **ENFORCEMENT** Action Type: Date: 03/01/2000

Closure/No Further Action Letter Action:

Global Id: T0607100086 Action Type: Other 05/15/1987 Date: Action: Leak Reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

LUST:

Global Id: T0607100086

Status: Open - Case Begin Date

Status Date: 03/30/1987

Global Id: T0607100086

Status: Open - Site Assessment

Status Date: 03/29/1988

Global Id: T0607100086

Status: Completed - Case Closed

Status Date: 12/28/1990

CERS HAZ WASTE:

Name: TELEDYNE BATTERY PRODUCTS

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

 Site ID:
 74280

 CERS ID:
 10045435

CERS Description: Hazardous Waste Generator

Name: TELEDYNE BATTERY PRODUCTS

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

Site ID: 74280 CERS ID: 10045435

CERS Description: RCRA LQ HW Generator

Name: TELEDYNE BATTERY PRODUCTS

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

 Site ID:
 74280

 CERS ID:
 10045435

CERS Description: Hazardous Waste Onsite Treatment

SWEEPS UST:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

City: REDLANDS
Status: Active
Comp Number: 717
Number: 9
Page of Fauglination: 44 040774

 Board Of Equalization:
 44-019774

 Referral Date:
 03-23-92

 Action Date:
 03-23-92

 Created Date:
 02-29-88

 Owner Tank Id:
 1ABCD

SWRCB Tank ld: 36-000-000717-000001

 Tank Status:
 A

 Capacity:
 42423

 Active Date:
 07-01-85

 Tank Use:
 UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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:
 44-019774

 Referral Date:
 03-23-92

 Action Date:
 03-23-92

 Created Date:
 02-29-88

 Owner Tank Id:
 2

SWRCB Tank ld: 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

 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: F

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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:
 44-019774

 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 Id: 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:
 44-019774

 Referral Date:
 03-23-92

 Action Date:
 03-23-92

 Created Date:
 02-29-88

 Owner Tank Id:
 10B

SWRCB Tank Id: 36-000-000717-000007

Tank Status: A Capacity: 2394

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Active Date: 07-01-85
Tank Use: UNKNOWN

STG: P

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name:TELEDYNE BATTERY PRODUCTSAddress:840 W BROCKTON AVENUECity,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 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
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

Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Leak Detection: Visual

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: 6 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

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Container Num: 11 1980 Year Installed: Tank Capacity: 00000412 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

Tank Num: 012 Container Num: 12 Year Installed: 1980 Tank Capacity: 00001197 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Visual Leak Detection:

013 Tank Num: Container Num: 13 1980 Year Installed: Tank Capacity: 00130000 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 Regulated ID: 00000717 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 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

CORTESE:

TELEDYNE BATTERY Name: 840 W BROCKTON AVE Address: City, State, Zip: REDLANDS, CA 92374

CORTESE Region: Envirostor Id: Not reported Global ID: T0607100086

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON
City, State, Zip: REDLANDS, CA 92374

 Year:
 1990

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 16732

 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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELEDYNE AIRCRAFT PRODS-BATTER

Address: 840 W BROCKTON
City,State,Zip: REDLANDS, CA 92374

 Year:
 1995

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 16732

 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: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Name: TELEDYNE CONTINENTAL MOTORS

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

 Year:
 2008

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 16732

 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: .00434337
Part. Matter 10 Micrometers and Smllr Tons/Yr:.00249309438

Name: TELEDYNE AIRCRAFT PRODS-BATTER

Address: 840 W BROCKTON
City,State,Zip: REDLANDS, CA 92374

 Year:
 2009

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 16732

 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

Name: TELEDYNE BATTERY PRODUCTS

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

 Year:
 2012

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 16732

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Particulate Matter Tons/Yr: 0.02285986 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01312155964

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0.7155934

NOX - Oxides of Nitrogen Tons/Yr: 2.657912

SOX - Oxides of Sulphur Tons/Yr: 0.012267316

Particulate Matter Tons/Yr: 0.15334142265

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.152421373

Name: TELEDYNE BATTERY PRODUCTS

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

 Year:
 2019

 County Code:
 36

 Air Basin:
 SC

 Facility ID:
 173302

 Air District Name:
 SC

 SIC Code:
 3691

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.24088884091 Reactive Organic Gases Tons/Yr: 0.10599109 Carbon Monoxide Emissions Tons/Yr: 0.5299546 NOX - Oxides of Nitrogen Tons/Yr: 1.968413 SOX - Oxides of Sulphur Tons/Yr: 0.009084955 Particulate Matter Tons/Yr: 0.11356187264 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.11288050029

ICE:

Envirostor ID: 3001949

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE
City, State, Zip: REDLANDS, CA 92373
EPA ID: CAD008386641
Site Type: INSPECTION
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

Name: TELEDYNE BATTERY PRODUCTS

Address: 840 W BROCKTON AVE

Cleanup Status: CLOSED
Latitude: 34.06735
Longitude: -117.1939

Facility Type: Historical - Non-Operating

Facility Size:
Supervisor:
Not reported
Site Code:
Site Code:
Senate District:
Assembly District:
Not reported
400255
Senate District:
40

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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 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

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: **RCRA** Permit Effective Date: Not reported Not reported Permit Expiration Date: 86-90% Calenviroscreen Score: Total Planned Hours: Not reported **Total Planned Amount:** Not reported Not reported **Total Actual Hours:**

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),

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

SURFSTR1

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 11/19/1980

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: 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: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 10/02/1985

EPA ID: CAD008386641

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager:
Project Manager Lead:
Supervisor:
Vot reported
Not reported
Not reported
Facility Status:
CLOSED

Activity Type: New Operating Permit

Permit Being Renewed:
Permit Being Modified:
Not reported
Not reported
Final Date:
1986-06-27 00:00:00

Type: Not reported

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Title Description: Imported 12/2011:PERMIT1

Not reported Due Date:

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:

CAD008386641 EPA ID:

Facility Type: Historical - Non-Operating

Facility Name: TELEDYNE BATTERY PRODUCTS

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Not reported Facility Size: Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported Type: **RCRA** Title Description: Closure Due Date: Not reported Not reported Comments:

CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit), Unit Names:

SURFSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 01/17/1996

CAD008386641 EPA ID:

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 Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1, PERCPOND1 (GPRA Unit), SLFRICTNK1, SLUDGETNK1 (GPRA Unit),

SURFSTR1

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:**

Actual Date: 06/26/1995

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

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Alias Type: **Envirostor ID Number**

36360017 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: Project Code (Site Code)

Alias: 400255

NPDES:

TELEDYNE BATTERY PRODUCTS Name:

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 Not reported Place ID: 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 Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Status: Active Status Date: 12/27/2012

Operator Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

PO Box 7950 Operator Address: Operator City: Redlands Operator State: California Operator Zip: 92375

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: n Region: 8 Regulatory Measure ID: 433709 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361023994 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Effective Date Of Regulatory Measure: 12/27/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Teledyne Reynolds Inc Discharge Name:

Discharge Address: PO Box 7950 Discharge City: Redlands Discharge State: California Discharge Zip: 92375 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported 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 Not reported Developer Zip: **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 Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Primary Sic:

Not reported
Secondary Sic:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 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 Status: Active Status Date: 12/27/2012 Place Size: 4.75

Contact: Jesus Bueno Luna
Contact Title: EHS Specialist
Contact Phone: 909-793-3131

Contact Phone Ext: 139

Place Size Unit:

Contact Email: Jesus.Luna@teledyne.com
Operator Name: Teledyne Reynolds Inc

Acres

Operator Address: PO Box 7950
Operator City: Redlands
Operator State: California
Operator Zip: 92375

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Usesus 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

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Emergency Phone: Not reported Not reported Emergency Phone Ext: 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 Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Santa Ana River Certifier: Jesus Luna Certifier Title: **EHS Specialist** Certification Date: 17-JUN-15

Primary Sic: 3691-Storage Batteries

Secondary Sic: Not reported Tertiary Sic: Not reported

TELEDYNE BATTERY PRODUCTS Name:

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

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 433709 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: PO Box 7950

Discharge Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Discharge City: Redlands Discharge State: California Discharge Zip: 92375 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

CAS000001

Not reported

Not reported

Not reported

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

NPDES as of 03/2018:

NPDES Number: Status: Active Agency Number: Region: 8 433709 Regulatory Measure ID: 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

Teledyne Reynolds Inc Discharge Name:

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 Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported 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 Not reported Operator Contact Phone Ext: 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 Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported

Constype Cable Line Ind:

Constype Comm Line Ind:

Constype Commertial Ind:

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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 Not reported Constype Residential Ind: 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 Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 433709 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 8 361023994 WDID: Not reported Program Type: Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: 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 Place Size: 4.75

Contact: Jesus Bueno Luna Contact Title: **EHS Specialist** Contact Phone: 909-793-3131 Contact Phone Ext: 139

Place Size Unit:

Jesus.Luna@teledyne.com Contact Email: Operator Name: Teledyne Reynolds Inc

Acres

Operator Address: PO Box 7950 Operator City: Redlands Operator State: California Operator Zip: 92375

Operator Contact: Jesus Bueno Luna Operator Contact Title: **EHS Specialist**

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Operator Contact Phone: 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 Not reported Constype Recons Ind: 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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

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
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 BATTERY
Address: 840 W BROCKTON AVE
City,State,Zip: REDLANDS, CA 92374
Agency: Teledyne Continental Motors
Agency Address: PO Box 7950, Redlands, CA 92375
Place/Project Type: Industrial - Storage Batteries

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

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: Not reported Effective Date: 11/02/1998 12/24/2012 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

Latitude: 34.06648 Longitude: -117.19183

TELEDYNE BATTERY PRODUCTS Name:

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

Teledyne Technologies Incorporated dba Teledyne Battery Products Agency:

PO Box 7950, Redlands, CA 92375 Agency Address: Place/Project Type: Industrial - Storage Batteries

SIC/NAICS: 3691 Region: 8 **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 361023994 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/27/2012 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 34.06744 Latitude: Longitude: -117.19391

CERS:

TELEDYNE BATTERY PRODUCTS Name:

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

Site ID: 74280 CERS ID: 10045435

CERS Description: Chemical Storage Facilities

Violations:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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: 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.

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: A written haz

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

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

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

TELEDYNE BATTERY (Continued)

Violation Description:

1000201837

Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.21

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

Evaluation:

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: 05-29-2013

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: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: INSPECTION - RECYCLING WASTE
Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The SWPPP, Monitoring Plan and log of inspections were reviewed at the

facility. Generally the facility was clean during the inspection. The

Map ID MAP FINDINGS Direction

Distance

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

TELEDYNE BATTERY (Continued)

1000201837

facility has waste water treatment plant and recycles all waste water. Storm water is discharged from the front side. The facility yard was

clean during the inspection.

Eval Division: Water Boards **Eval Program: INDSTW Eval Source: SMARTS**

Eval General Type: Compliance Evaluation Inspection

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

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: **HWLQG** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: San Bernardino County Fire Department

Eval Program: **HWRecycler Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

10-31-2016 Eval Date:

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

11-05-2019 Eval Date:

Violations Found:

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

Direction Distance Elevation

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

TELEDYNE BATTERY (Continued)

1000201837

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: 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: 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: 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: 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: 05-29-2013

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 (Continued)

1000201837

EDR ID Number

Eval Division: San Bernardino County Fire Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 09-13-2018

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: REDLANDS
Site Zip: 92374
Enf Action Date: 10-31-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action 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: **Document Preparer** Entity Name: Sudy Koupal Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Sudy Koupal

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Entity Title: Not reported PO BOX 7950 Affiliation Address: 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 Not reported Entity Title:

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 Not reported Affiliation Zip: Affiliation Phone: Not reported

Owner/Operator Affiliation Type Desc:

Entity Name: Teledyne Technologies Incorporated dba Teledyne Battery Products

Entity Title: Operator Affiliation Address: PO Box 7950 Affiliation City: Redlands Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 92375 Affiliation Phone: Not reported

Affiliation Type Desc: Company Official vincent jermany Entity Name: Entity Title: **Directort of Operations**

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: 92374 Affiliation Zip: Affiliation Phone: Not reported

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:

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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: Michael Volpone Entity Title: **EHS Manager** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany
Entity Title: Operations Director
Affiliation Address: Not reported

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

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: 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: 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

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

Affiliation Zip: 91360

Affiliation Phone: (808) 373-4602

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 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: 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
Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360

Affiliation Physics (200) 373 400

Affiliation Phone: (808) 373-4602

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 Affiliation Phone: 9094063125

Name: TELEDYNE BATTERY PRODUCTS

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

 Site ID:
 74280

 CERS ID:
 820750

CERS Description: Industrial Facility Storm Water

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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

Evaluation:

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: 05-29-2013

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: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: INSPECTION - RECYCLING WASTE
Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

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

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: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff Mr. Elliott and Ms. Mendoza were escorted through

the facility by Mr. Vincent Jermany, Director of Operations. The SWPPP, daily tank inspections, and twice weekly sweeping logs were present. The last daily inspection log was dated 11/5/19 and the sweeping log was dated 10/29/19. The scrap metal roll off bin did not have a lid but Mr. Jermany indicated that a tarp is available to place over the bin when rain is forecast. Cardboard trash bins had lids that

Map ID MAP FINDINGS Direction

Distance Elevation Site

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

TELEDYNE BATTERY (Continued)

1000201837

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.

Water Boards **Eval Division: INDSTW** Eval Program: **Eval Source: SMARTS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: **HWLQG Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

10-31-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

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

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: 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: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2013

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (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: HW
Eval Source: CERS

Enforcement Action:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 09-13-2018

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: REDLANDS
Site Zip: 92374
Enf Action Date: 10-31-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action 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: **Document Preparer** 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: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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
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: 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

Affiliation Type Desc: Company Official
Entity Name: vincent jermany
Entity Title: Directort of Operations

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: 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

Direction

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

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: 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: 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: Public Contact 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: 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: Legal Owner

Entity Name: TELEDYNE TECHNOLOGIES INC.

Entity Title: Not reported

Affiliation Address: 1049 CAMINOS DO RIOS

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91360 (808) 373-4602 Affiliation Phone:

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 (909) 793-3131 Affiliation Phone:

Parent Company Affiliation Type Desc:

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 Not reported Affiliation Phone:

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

Affiliation Type Desc: Property 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

Affiliation Phone: (808) 373-4602

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

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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
Violation Source: SMARTS

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 Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 05-09-2018

Citation: 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

Evaluation:

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: 05-29-2013

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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

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: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff Mr. Elliott and Ms. Mendoza were escorted through

the facility by Mr. Vincent Jermany, Director of Operations. The SWPPP, daily tank inspections, and twice weekly sweeping logs were present. The last daily inspection log was dated 11/5/19 and the

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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: 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: 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: 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: 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

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Eval General Type: Compliance Evaluation Inspection

05-29-2013 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

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

Enforcement Action:

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

Site Address: 840 W BROCKTON AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 09-13-2018

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.

Water Boards Enf Action Division: Enf Action Program: **INDSTW SMARTS** Enf Action Source:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

Site City: **REDLANDS** 92374 Site Zip: 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

HMRRP Enf Action Program: 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: **Document Preparer** Entity Name: Sudy Koupal Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

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: 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

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: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Affiliation City: San Bernardino

Affiliation State: CA

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

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: 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: 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: **Public Contact 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 92374 Affiliation Zip: Affiliation Phone: 8053734605

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: Legal Owner

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

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: Operator

Entity Name: Teledyne Battery Products

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (909) 793-3131 Affiliation Phone:

Affiliation Type Desc: Parent Company

TELEDYNE TECHNOLOGIES INC **Entity Name:**

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: Not reported

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 Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property 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: **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

Map ID MAP FINDINGS Direction

Distance

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

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Affiliation Phone: 9094063125

TELEDYNE BATTERY PRODUCTS Name:

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

Site ID: 74280

CERS ID: 92374TLDYN840WE **CERS** Description: Toxic Release Inventory

Violations:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 01-01-2018

Citation: 2014-0057-DWQ - Industrial General Permit

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 **INDSTW** Violation Program: **SMARTS** Violation Source:

Site ID: 74280

TELEDYNE BATTERY PRODUCTS Site Name:

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

HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/30/2016. (1) 55 gallon drum of Ethylene

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Glycol was not reported as inventory. Site map to include hazardous materials storage and handling areas, emergency shut offs, emergency

response equipment.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Violation Date: 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

Evaluation:

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: 05-29-2013

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: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: INSPECTION - RECYCLING WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 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

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: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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: 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: 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: 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: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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

Enforcement Action:

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 09-13-2018

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The Teledyne Battery Products Level 1 ERA Report for Lead, Total

(Recoverable) has not been submitted for the July 1, 2016 - June 30,

2017 reporting year.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 74280

Site Name: TELEDYNE BATTERY PRODUCTS

Site Address: 840 W BROCKTON AVE

 Site City:
 REDLANDS

 Site Zip:
 92374

 Enf Action Date:
 10-31-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action 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: Document Preparer Entity Name: Sudy Koupal

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

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 Not reported Entity Title: 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 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 Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator

Teledyne Technologies Incorporated dba Teledyne Battery Products Entity Name:

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

Affiliation Type Desc: Company Official Entity Name: vincent jermany Entity Title: **Directort of Operations**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported 92374 Affiliation Zip: Affiliation Phone: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

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 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: 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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vincent Jermany **Entity Title: Operations Director** 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 Affiliation Phone: 8053734605

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

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

TELEDYNE BATTERY (Continued)

1000201837

EDR ID Number

Affiliation Zip: 900660000 Affiliation Phone: 3105742071

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: 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 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: 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
Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (808) 373-4602

Affiliation Type Desc: Technical Contact
Entity Name: Sudy Koupal
Entity Title: Not reported
Affiliation Address: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELEDYNE BATTERY (Continued)

1000201837

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone: 9094063125

TELEDYNE BATTERY Name: Address: 840 W BROCKTON AVE City, State, Zip: REDLANDS, CA 92374

Site ID: 237852 T0607100086 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Regional Board Caseworker

VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8) Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker

CATHERINE RICHARDS - SAN BERNARDINO COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 620 SOUTH E STREET SAN BERNARDINO Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9093868419 Affiliation Phone:

S108985932 G31 **TELEDYNE** CPS-SLIC N/A

840 W BROCKTON AVENUE SE

1/4-1/2 REDLANDS, CA

0.387 mi.

2041 ft. Site 4 of 4 in cluster G

SLIC REG 8: Relative:

Higher **TELEDYNE** Name:

840 W BROCKTON AVENUE Address: Actual:

City: **REDLANDS** 1311 ft.

Type: Soil and Groundwater

Facility Status: Post-Investigation/Remediation Monitoring

Staff:

METALS, SOLV Substance:

Lead Agency: Department of Toxic Substance Control

Not reported Location Code: Thomas Bros Code: Not reported

Map ID MAP FINDINGS

Direction Distance

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

32 STORM, REDLANDS WMUDS/SWAT S104156513 SE 840 WEST BROCKTON AVE N/A

1/4-1/2 0.454 mi. 2398 ft.

Relative: WMUDS/SWAT:

Higher Edit Date: Not reported Category C - Facilities having no waste treatment systems, such as

REDLANDS CA, CA

Complexity: Actual: 1322 ft.

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 Base Meridian: Not reported NPID: CA0106640 Tonnage: 0 Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False

Private Agency Name: TELEDYNE BATTERY PRODUCTS

Agency Department: Not reported

Agency Type:

840 W. BROCKTON AVENUE Agency Address: Agency City, St, Zip: **REDLANDS** CA 92374

Agency Contact: JOHN JAMES Agency Telephone: 9097933131 Land Owner Name: Not reported Not reported Land Owner Address: Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 3692 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

MAP FINDINGS Map ID

Direction Distance

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

STORM, REDLANDS (Continued)

S104156513

1000277298

N/A

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

ENVIROSTOR

from a waste treatment facility.

Sub Chapter 15: False Regional Board Project Officer: Not reported

Number of WMUDS at Facility:

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

REDLANDS, CA 92373

REDLANDS FARMING COMPANY 33 NE 780 WEST SAN BERNARDINO AVENUE 1/4-1/2

REDLANDS, CA 92373

City, State, Zip:

0.499 mi. 2634 ft.

1324 ft.

ENVIROSTOR: Relative:

Higher Name: REDLANDS FARMING COMPANY 780 WEST SAN BERNARDINO AVENUE Address: Actual:

> Facility ID: 36350019

Refer: Other Agency Status:

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 * Mmonroy Supervisor: Division Branch: Cleanup Cypress

Assembly: 40 Senate: 23 Special Program: * CERC2 Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 34.07803 Latitude: 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

REDLAND HEIGHTS DOLE Alias Name:

Alias Type: Alternate Name Alias Name: CAD982360307

MAP FINDINGS Map ID

Direction Distance

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

REDLANDS FARMING COMPANY (Continued)

1000277298

Alias Type: **EPA Identification Number**

Alias Name: 36350019

Envirostor ID Number Alias Type:

Completed Info:

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.

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

SITE SCREENING DONE NO FURTHER ACTION UNDER CERCLA 10/28/88 NFA UNDER Comments:

SITE MITIGATION

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/15/1987

PRELIM ASSESS DONE REDLANDS FARMING: HISTORY OF SITE WASTES DISPOSED Comments:

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

SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED TO DETER- MINE EXACT Comments:

TYPE OF OPERATION.

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 Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

34 NEW HIGH SCHOOL NO.3 ENVIROSTOR S107736878

TEXAS STREET/W. PIONEER AVENUE SCH N/A

1/2-1 REDLANDS, CA 92374 CERS

0.672 mi. 3549 ft.

NNE

Relative: ENVIROSTOR:

Higher Name: NEW HIGH SCHOOL NO.3

Actual: Address: TEXAS STREET/W. PIONEER AVENUE

1300 ft. City,State,Zip: REDLANDS, CA 92374

 Facility ID:
 36010062

 Status:
 No Further Action

 Status Date:
 04/19/2007

 Site Code:
 404541

Site Type: School Investigation

Site Type Detailed: School
Acres: 55
NPL: NO
Regulatory Agencies: SMBRP
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

Site Mgmt Req: NONE SPECIFIED 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

Alias Type: Alternate Name 167-061-04 Alias Name: Alias Type: APN 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 APN Alias Type: Alias Name: 167-061-11 APN Alias Type: Alias Name: 167-061-12

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

NEW HIGH SCHOOL NO.3 (Continued)

S107736878

Alias Type: APN 167-061-14 Alias Name: 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 APN Alias Type: 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

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 07/09/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: 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 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW HIGH SCHOOL NO.3 (Continued)

S107736878

EDR ID Number

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

167-061-11, 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

Alias Type: Alternate Name Alias Name: 167-061-04 Alias Type: APN 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

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW HIGH SCHOOL NO.3 (Continued)

S107736878

EDR ID Number

Alias Type: APN 167-061-11 Alias Name: 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 167-061-25 Alias Name: 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

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 Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

NEW HIGH SCHOOL NO.3 (Continued)

S107736878

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 Schedule Sub Area Name: Not reported 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

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

Affiliation Type Desc: Supervisor SHAHIR HADDAD 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: Not reported

Count: 8 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	S121700414	ALPER EQUIPMENT INC	NEC CALIFORNIA ST	92373	DRYCLEANERS
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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA Telephone: N/A

Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List

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

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 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 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

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 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 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 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 11/01/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 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: 11/11/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

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: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 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: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 07/19/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 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: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

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: 09/27/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 01/10/2022 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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/09/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

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: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

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: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 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: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 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: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

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

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

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: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/04/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/31/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 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: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 07/01/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022

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: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

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: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

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: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
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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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 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: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 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: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/07/2022 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: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

Source: Humboldt County Environmental Health

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022

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: 11/11/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022

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: 10/05/2021

Next Scheduled EDR Contact: 01/24/2022 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: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

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: 12/14/2021

Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2021

Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022 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: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

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: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/08/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

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: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022 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: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/23/2021

Next Scheduled EDR Contact: 02/14/2022 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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

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: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 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: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/08/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 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: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 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: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 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: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 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: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 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: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

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

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

TARGET PROPERTY COORDINATES

Latitude (North): 34.072432 - 34⁴ 20.76" Longitude (West): 117.198606 - 117¹ 11' 54.98"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 481674.3 UTM Y (Meters): 3770010.2

Elevation: 1286 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12014994 REDLANDS, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

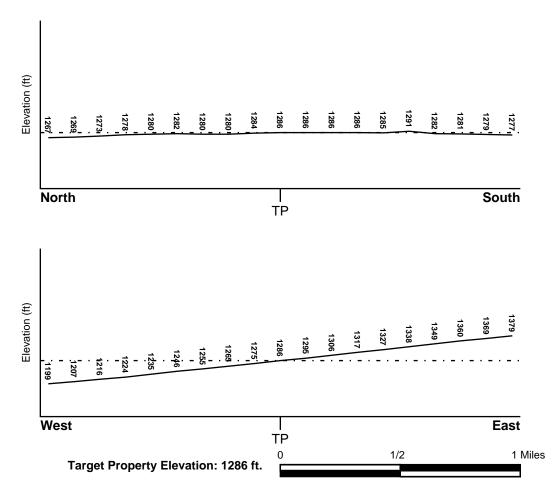
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06071C8704H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06071C8708HFEMA FIRM Flood data06065C0090GFEMA FIRM Flood data06071C8716HFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI 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

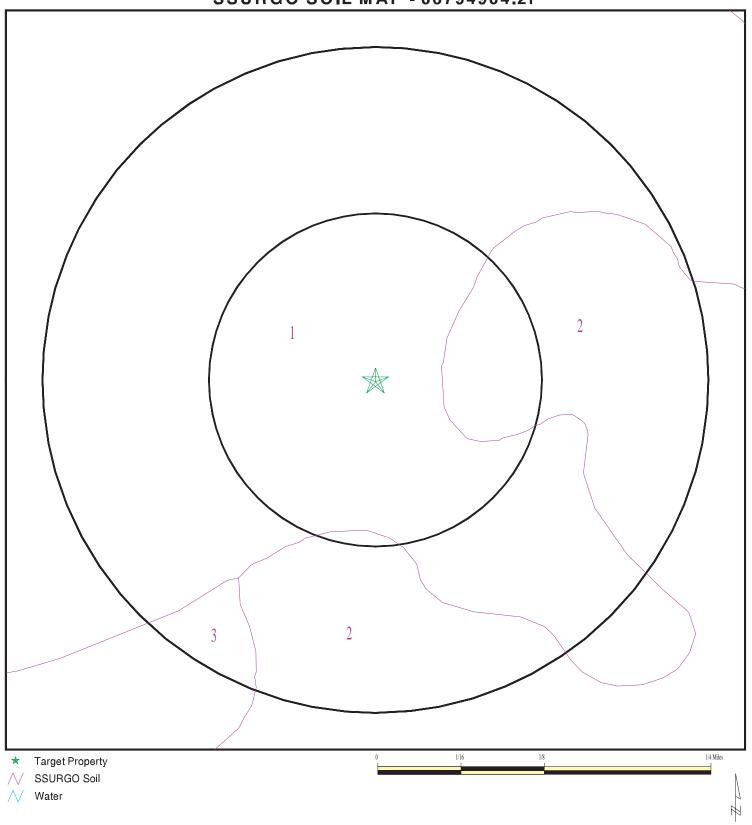
Era: Cenozoic Category: Stratifed Sequence

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 - 06794904.2r



SITE NAME: LPA Redlands Project ADDRESS: NEC Tennessee St. and W. Lugonia Ave

Redlands CA 92374 LAT/LONG: 34.072432 / 117.198606 CLIENT: Petra Geotech CONTACT: Edward Lump Petra Geotechnical Inc

INQUIRY #: 06794904.2r

DATE: December 20, 2021 6:26 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	conductivity micro m/sec	Oon Noadhon
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

			Soil Layer	Information			
Layer	Boundary			Classification		Saturated hydraulic	1
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Nouvelon
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS4000 0140538	0 - 1/8 Mile South
A3	USGS40000140568	1/8 - 1/4 Mile East
A5	USGS40000140551	1/8 - 1/4 Mile ESE
B7	USGS40000140537	1/8 - 1/4 Mile ESE
B8	USGS40000140524	1/4 - 1/2 Mile ESE
B9	USGS40000140525	1/4 - 1/2 Mile ESE
D16	USGS40000140628	1/4 - 1/2 Mile NE
E19	USGS40000140508	1/4 - 1/2 Mile WSW
F21	USGS40000140583	1/4 - 1/2 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F22	USGS40000140590	1/4 - 1/2 Mile ENE
F23	USGS40000140589	1/4 - 1/2 Mile ENE
F24	USGS40000140592	1/4 - 1/2 Mile ENE
F25	USGS40000140591	1/4 - 1/2 Mile ENE
G30	USGS40000140474	1/4 - 1/2 Mile SW
35	USGS40000140657	1/4 - 1/2 Mile NW
H36	USGS40000140559	1/4 - 1/2 Mile West
37	USGS40000140444	1/4 - 1/2 Mile SSW
138	USGS40000140518	1/4 - 1/2 Mile WSV
J42	USGS40000140602	1/2 - 1 Mile West
J43	USGS40000140614	1/2 - 1 Mile WNW
K44	USGS40000140557	1/2 - 1 Mile West
L46	USGS40000140734	1/2 - 1 Mile North
48	USGS40000140730	1/2 - 1 Mile NNE
49	USGS40000140405	1/2 - 1 Mile South
M51	USGS40000140745	1/2 - 1 Mile North
O54	USGS40000140733	1/2 - 1 Mile NNE
N56	USGS40000140739	1/2 - 1 Mile NNW
Q62	USGS40000140343	1/2 - 1 Mile South
66	USGS40000140588	1/2 - 1 Mile East
P70	USGS40000140712	1/2 - 1 Mile NE
R71	USGS40000140701	1/2 - 1 Mile WNW
S76	USGS40000140406	1/2 - 1 Mile SW
U80	USGS40000140729	1/2 - 1 Mile NE
82	USGS40000140303	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
40	CA3000849	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

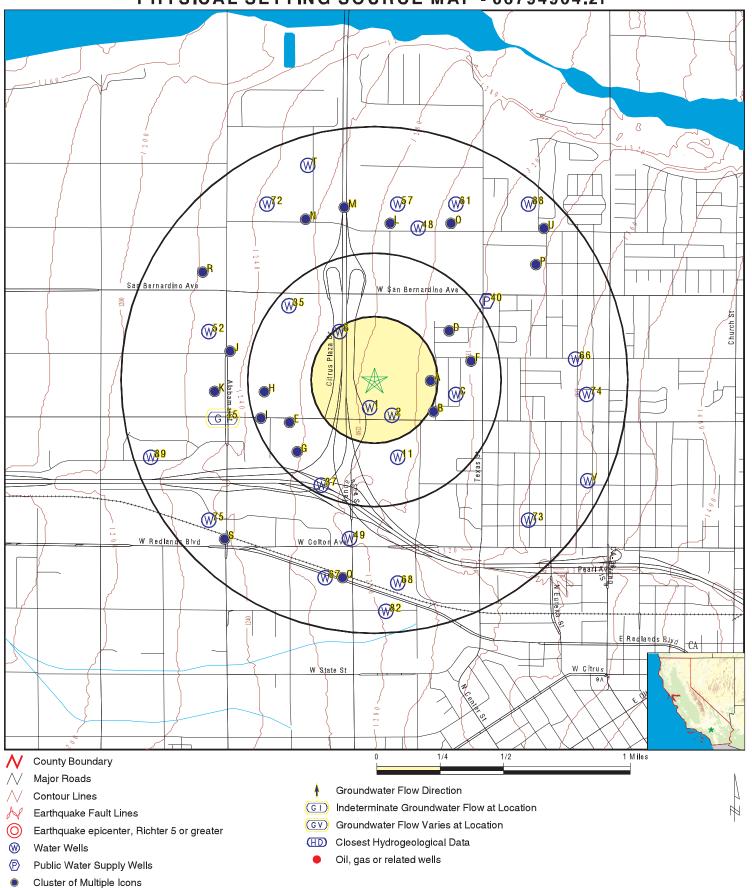
MAP ID	WELL ID	LOCATION FROM TP
	CADPR0000005112	1/8 - 1/4 Mile SSE
A4	CAUSGSN00005086	1/8 - 1/4 Mile East
6	CADWR0000032622	1/8 - 1/4 Mile NW
B10	CAUSGSN00013593	1/4 - 1/2 Mile ESE
11	CADWR000000222	1/4 - 1/2 Mile SSE
C12	CADWR0000032561	1/4 - 1/2 Mile East
C13	CADWR0000022998	1/4 - 1/2 Mile East
C14	CADWR0000011134	1/4 - 1/2 Mile East
C15	CADWR0000011042	1/4 - 1/2 Mile East
E17	CAUSGSN00018297	1/4 - 1/2 Mile WSW
D18	CADWR0000037343	1/4 - 1/2 Mile ENE
F20	CADWR900006638	1/4 - 1/2 Mile East

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
F26	CAUSGSN00018448	1/4 - 1/2 Mile East
F27	CADDW0000004193	1/4 - 1/2 Mile East
F28	CAUSGSN00002426	1/4 - 1/2 Mile ENE
F29	CAUSGSN00014188	1/4 - 1/2 Mile ENE
G31	CAUSGSN00011123	1/4 - 1/2 Mile SW
H32	CADWR0000022985	1/4 - 1/2 Mile West
H33	CADWR0000037348	1/4 - 1/2 Mile West
H34 I39	CADWR0000034947 CAUSGSN00019035	1/4 - 1/2 Mile West 1/4 - 1/2 Mile WSW
J41	CAUSGSN00019035 CAUSGSN00001888	1/4 - 1/2 Mile Wost
L47	CAUSGSN00001888 CAUSGSN00012213	1/2 - 1 Mile West
K50	CADWR0000028975	1/2 - 1 Mile West
52	CADWR0000037282	1/2 - 1 Mile WNW
N53	CAUSGSN00003719	1/2 - 1 Mile NNW
O55	CAUSGSN00012992	1/2 - 1 Mile NNE
57	CADWR0000036203	1/2 - 1 Mile North
M58	CADWR0000024116	1/2 - 1 Mile North
M59	CADWR0000032543	1/2 - 1 Mile North
P60	CADWR0000025347	1/2 - 1 Mile NE
61	CADWR0000011045	1/2 - 1 Mile NNE
R63	CADWR0000031374	1/2 - 1 Mile NW
R64	CADWR0000000975	1/2 - 1 Mile NW
Q65	CADWR0000031427	1/2 - 1 Mile South
67	CADWR9000006569	1/2 - 1 Mile SSW
68 R69	CADWR0000014324 CAUSGSN00017827	1/2 - 1 Mile South 1/2 - 1 Mile WNW
72	CADWR0000007430	1/2 - 1 Mile WNW
73	CADWR0000007430 CADWR0000005059	1/2 - 1 Mile NNVV
74	CADWR0000003039 CADWR0000008655	1/2 - 1 Mile SL 1/2 - 1 Mile East
75	CADWR0000030194	1/2 - 1 Mile SW
S77	CAUSGSN00006873	1/2 - 1 Mile SW
T78	CADDW0000014763	1/2 - 1 Mile NNW
T79	18784	1/2 - 1 Mile NNW
U81	CAUSGSN00012838	1/2 - 1 Mile NE
V83	18786	1/2 - 1 Mile ESE
V84	18785	1/2 - 1 Mile ESE
V85	818	1/2 - 1 Mile ESE
V86	820	1/2 - 1 Mile ESE
V87	819	1/2 - 1 Mile ESE
88	CADWR0000018197	1/2 - 1 Mile NE
89	CADWR0000036205	1/2 - 1 Mile WSW
V90	CADDW000004009	1/2 - 1 Mile ESE
V91	CADDW0000018414	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 06794904.2r



SITE NAME: LPA Redlands Project

ADDRESS: NEC Tennessee St. and W. Lugonia Ave

LAT/LONG: 34.072432 / 117.198606

Redlands CA 92374

CLIENT: Petra Geotech CONTACT: Edward Lump Petra Geotechnical Inc

INQUIRY #: 06794904.2r

DATE: December 20, 2021 6:26 pm

Map ID Direction Distance

Elevation Database EDR ID Number

South FED USGS USGS40000140538

0 - 1/8 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 001S003W21G001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19270101 Well Depth: 262
Well Depth Units: ft Well Hole Depth: 274
Well Hole Depth Units: ft

2 SSE CA WELLS CADPR0000005112 1/8 - 1/4 Mile

Higher

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

1/8 - 1/4 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

East CA WELLS CAUSGSN00005086

1/8 - 1/4 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

ESE FED USGS USGS40000140551

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H002S Well Type: HUC: Description: 18070203 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: Not Reported Well Depth: 233
Well Depth Units: ft Well Hole Depth: 233

Well Hole Depth Units: ft

NW CA WELLS CADWR000032622

1/8 - 1/4 Mile Lower

Well ID: 01S03W21C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21C001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W21C001S&store_num=

GeoTracker Data: Not Reported

ESE FED USGS USGS40000140537

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H003S Well Type: Description: HUC: 18070203 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: 19130101 Well Depth: 237 Well Depth Units: ft Well Hole Depth: 237

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

B8 ESE

E FED USGS USGS40000140524

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21H005S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 412
Well Depth Units: ft Well Hole Depth: 480

Well Hole Depth Units: ft

FED USGS USGS40000140525 1/4 - 1/2 Mile

Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 001S003W21H006S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19580101 Well Depth: 500 Well Depth Units: ft Well Hole Depth: 500

Well Hole Depth Units: ft

B10
ESE CA WELLS CAUSGSN00013593

1/4 - 1/2 Mile Higher

Well ID: USGS-340414117113702 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340414117113702 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

Contrib Drainage Area Unts:

amp_date=&global_id=&assigned_name=USGS-340414117113702&store_num=

GeoTracker Data: Not Reported

SSE CA WELLS CADWR000000222

1/4 - 1/2 Mile Higher

Well ID: 01S03W21K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21K001S GAMA PFAS Testing: Not Reported

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

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01\$03W21H001\$ 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

East CA WELLS CADWR000022998

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W21H002S&store_num=

GeoTracker Data: Not Reported

East 1/4 - 1/2 Mile Higher

Well ID: 01S03W21H007S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H007S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W21H007S&store_num=

GeoTracker Data: Not Reported

C15
East CA WELLS CADWR0000011042

1/4 - 1/2 Mile Higher

Well ID: 01S03W21H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21H003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W21H003S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

D16 NE

FED USGS USGS40000140628

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21A001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19480101 Well Depth: 338 Well Depth Units: ft Well Hole Depth: 350

California Coastal Basin aquifers

Well Hole Depth Units: ft

WSW CA WELLS CAUSGSN00018297

1/4 - 1/2 Mile Lower

> Well ID: USGS-340412117121301 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340412117121301 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp date=&global id=&assigned name=USGS-340412117121301&store num=

GeoTracker Data: Not Reported

D18 CA WELLS CADWR0000037343 **ENE**

1/4 - 1/2 Mile Higher

> Well ID: 01S03W21A001S Well Type: UNK

Department of Water Resources Source:

Other Name: 01S03W21A001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=01S03W21A001S&store_num=

GeoTracker Data: Not Reported

FED USGS USGS40000140508

WSW 1/4 - 1/2 Mile

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21M002S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19280101 Well Depth: 270 Well Depth Units: ft Well Hole Depth: 304

Well Hole Depth Units: ft

F20 CA WELLS CADWR900006638

1/4 - 1/2 Mile Higher

 State Well #:
 01S03W21H007S
 Station ID:
 46645

Well Name: Well #31A Basin Name: San Bernardino
Well Use: Residential Well Type: Single Well

Well Depth: 743 Well Completion Rpt #: NA

East 1/4 - 1/2 Mile Higher

gher

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21H007S Type: Well HUC: 18070203 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 723

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

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

Map ID Direction Distance

Elevation Database EDR ID Number

ENE 1/4 - 1/2 Mile FED USGS USGS40000140589

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 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

F24
ENE FED USGS USGS40000140592

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: HOLE-01 LYSIMETER AT 187

Type: Well: Test hole not completed as a well

Description:Not 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

F25
ENE FED USGS USGS40000140591

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name:

Monitor Location:

Type:

USGS California Water Science Center
HOLE-01 LYSIMETER AT 110
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

Map ID Direction Distance

Database EDR ID Number Elevation

F26

CA WELLS CAUSGSN00018448 1/4 - 1/2 Mile

Higher

Well ID: USGS-340424117112801 Well Type: UNK

United States Geological Survey Source:

USGS-340424117112801 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-340424117112801&store_num=

GeoTracker Data: Not Reported

F27 **CA WELLS** CADDW0000004193 **East**

1/4 - 1/2 Mile Higher

> Well ID: 3610037-044 Well Type: **MUNICIPAL**

Source: Department of Health Services

WELL 31A - 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=3610037-044&store_num=

GeoTracker Data: Not Reported

CA WELLS CAUSGSN00002426

1/4 - 1/2 Mile Higher

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

CA WELLS CAUSGSN00014188

1/4 - 1/2 Mile

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

Map ID Direction Distance

Elevation Database EDR ID Number

G30 SW

FED USGS USGS40000140474

UNK

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: SANDYS RESTURANT Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G31
SW CA WELLS CAUSGSN00011123

1/4 - 1/2 Mile Lower

ower control of the c

Well ID: USGS-340406117121101
Source: United States Geological Survey

Other Name: USGS-340406117121101 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

Well Type:

GeoTracker Data: Not Reported

H32
West CA WELLS CADWR0000022985

1/4 - 1/2 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_

date=&global_id=&assigned_name=01S03W21E006S&store_num=

GeoTracker Data: Not Reported

H33
West CA WELLS CADWR0000037348

1/4 - 1/2 Mile Lower

Lowei

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

Map ID Direction Distance

Database EDR ID Number Elevation

H34 West

CA WELLS CADWR0000034947 1/4 - 1/2 Mile

Lower

Well ID: 01S03W21E005S Well Type: UNK

Department of Water Resources Source:

01S03W21E005S 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=01S03W21E005S&store_num=

GeoTracker Data: Not Reported

NW **FED USGS** USGS40000140657

1/4 - 1/2 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21C001S Type: Description: Not Reported HUC:

18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Not Reported Formation Type: Not Reported Aquifer Type:

Not Reported Well Depth: Construction Date: 167 Well Depth Units: Well Hole Depth: 167 ft

Well Hole Depth Units: ft

H36 **FED USGS** USGS40000140559

West 1/4 - 1/2 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E003S 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:

19110101 Construction Date: Well Depth: 306 Well Depth Units: ft Well Hole Depth: 306

Well Hole Depth Units: ft

FED USGS USGS40000140444 SSW

1/4 - 1/2 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21P001S Type:

TC06794904.2r Page A-21

Well

Well

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 19350101 Construction Date:

Well Depth Units: ft Well Hole Depth Units: ft

Aquifer Type: Not Reported

FED USGS

Not Reported

USGS40000140518

Well Depth: 356 Well Hole Depth: 368

Contrib Drainage Area Unts:

1/4 - 1/2 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported

Aquifer:

Contrib Drainage Area:

California Coastal Basin aquifers

Not Reported

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

CA WELLS CAUSGSN00019035

1/4 - 1/2 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

FRDS PWS CA3000849

1/2 - 1 Mile Higher

> Epa region: 09 State: CA

ANACO RANCH CA3000849 Pwsid: Pwsname:

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06059 Closed 50 Status: Retpopsrvd:

Pwssvcconn: Psource longname: Groundwater **TNCWS** Pwstype: Owner: Private ANACO RANCH Not Reported Contact: Contactorgname: ANACO RANCH Contactphone: Not Reported Contactaddress1: Contactaddress2: 14242 WINSTON RD Contactcity: **ANAHEIM** 92806 Contactzip:

Contactstate: CA Pwsactivitycode: Ν

PWS ID: CA3000849 System Owner/Responsible Party PWS type:

PWS name: ANACO RANCH PWS address: Not Reported

PWS city: **ANAHEIM** PWS state: CA

PWS ID: CA3000849 PWS zip: 92806 Activity status: Active Date system activated: 8404 Date system deactivated: Not Reported Retail population: 00000050 System name: ANACO RANCH System address: ANACO RANCH System address: 14242 WINSTON RD System city: **ANAHEIM** 92806 System state: CA System zip:

Population served: Under 101 Persons Treatment: Untreated

Latitude: 340437 Longitude: 1171124

West **CA WELLS** CAUSGSN00001888

1/2 - 1 Mile Lower

> Well Type: Well ID: USGS-340426117122701 UNK

Source: United States Geological Survey

Other Name: USGS-340426117122701 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-340426117122701&store_num=

Contrib Drainage Area Unts:

GeoTracker Data: Not Reported

J42 West **FED USGS** USGS40000140602 1/2 - 1 Mile

Lower

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E005S Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Aquifer: California Coastal Basin aquifers

Not Reported

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Well Hole Depth: Not Reported Not Reported

Well Hole Depth Units: Not Reported

FED USGS USGS40000140614

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W20A001S Well Type: HUC: Description: Not Reported 18070203 Drainage Area Units: Drainage Area: Not Reported Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: California Coastal Basin aquifers Formation Type: Aquifer Type: Not Reported Not Reported Construction Date: 19030101 Well Depth: Not Reported

TC06794904.2r Page A-23

Not Reported

Not Reported

Well Depth Units: Not Reported Well Hole Depth: 195

Well Hole Depth Units:

K44
West FED USGS USGS40000140557

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W20H005S Well Type: Description: Not Reported HUC: 18070203 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19610101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 500

Well Hole Depth Units: ft

45 Site ID: 083601119T

WSW Groundwater Flow: Not Reported AQUIFLOW 50240

WSW
1/2 - 1 Mile
Lower

Groundwater Flow:
Shallow Water Depth:

Not Reported
80 ft

Deep Water Depth: 150
Average Water Depth: Not Reported

Date: 12/21/1993

L46
North FED USGS USGS40000140734

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16K001S Type: Well Description: Not Reported HUC: 18070203 Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported 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

L47
North
1/2 - 1 Mile

CA WELLS CAUSGSN00012213

1/2 - 1 Mi 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

Map ID Direction Distance

Elevation Database EDR ID Number

NNE 1/2 - 1 Mile

48

FED USGS USGS40000140730

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 001S003W16K002S 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 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

49 **FED USGS** USGS40000140405 South 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

K50 **CA WELLS** CADWR0000028975 West

1/2 - 1 Mile Lower

> Well ID: 01S03W20H003S Well Type: UNK

Source: Department of Water Resources

01S03W20H003S **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=01S03W20H003S&store_num=

GeoTracker Data: Not Reported

M51 **FED USGS** USGS40000140745 North

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16L002S Well Type:

TC06794904.2r Page A-25

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 Not Reported

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19290101 Well Depth: 430
Well Depth Units: ft Well Hole Depth: 430

Well Hole Depth Units: ft

52
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

N53
NNW
CA WELLS CAUSGSN00003719

1/2 - 1 Mile Lower

Well ID: USGS-340454117120902 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340454117120902 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=

Contrib Drainage Area Unts:

GeoTracker Data: Not Reported

O54
NNE FED USGS USGS40000140733

1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 001S003W16J001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070203

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Aquifer: California Coastal Basin aquifers

Not Reported

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

Contrib Drainage Area:

Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

O55 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

N56 NNW FED USGS USGS40000140739 1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W16L004S Type: Well
Description: Not Reported HUC: 1807

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

57
North CA WELLS CADWR0000036203

1/2 - 1 Mile Higher

Well ID: 01S03W16K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16K001S 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=01S03W16K001S&store_num=

GeoTracker Data: Not Reported

M58
North CA WELLS CADWR0000024116

1/2 - 1 Mile Lower

_ower

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

Map ID Direction Distance

Database EDR ID Number Elevation

M59 North

CA WELLS CADWR0000032543

1/2 - 1 Mile Lower

> Well ID: 01S03W16L004S Well Type: UNK

Department of Water Resources Source:

01S03W16L004S 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=01S03W16L004S&store_num=

GeoTracker Data: Not Reported

P60

NE 1/2 - 1 Mile

CA WELLS CADWR0000025347

Higher

Well ID: 01S03W15N001S Well Type: UNK

Source: Department of Water Resources

01S03W15N001S **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=01S03W15N001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR0000011045

1/2 - 1 Mile Higher

> Well ID: 01S03W16J001S Well Type: UNK

Department of Water Resources Source:

Other Name: 01S03W16J001S 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=01S03W16J001S&store_num=

GeoTracker Data: Not Reported

Q62 **FED USGS** USGS40000140343 South

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name:

Monitor Location: 001S003W28C001S 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: 1928 Well Depth: 309 Well Depth Units: ft Well Hole Depth: 309

California Coastal Basin aquifers

Well Hole Depth Units: ft

Ground water levels, Number of M Feet below surface: Note:	Aeasurements: 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

Elevation Database EDR ID Number

R63 NW

CA WELLS CADWR0000031374

1/2 - 1 Mile Lower

Well ID: 01S03W17R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W17R001S 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=01S03W17R001S&store_num=

GeoTracker Data: Not Reported

R64 NW CA WELLS CADWR000000975

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

Q65 South CA WELLS CADWR0000031427

1/2 - 1 Mile Lower

Well ID: 01S03W28C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W28C001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W28C001S&store_num=

GeoTracker Data: Not Reported

66 East FED USGS USGS40000140588

East 1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W22F002S Type: Well Description: Not Reported HUC: 18070203 Not Reported Drainage Area: 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: 19510101 Well Depth: 426 Well Depth Units: ft Well Hole Depth: 440

California Coastal Basin aquifers

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

67 SSW

CA WELLS CADWR900006569

1/2 - 1 Mile Lower

State Well #: 01S03W28C001S Station ID: 27319

Well Name:Not ReportedBasin Name:San BernardinoWell Use:UnknownWell Type:UnknownWell Depth:0Well Completion Rpt #:Not Reported

68

South CA WELLS CADWR0000014324

1/2 - 1 Mile Higher

Well ID: 01S03W28B001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W28B001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W28B001S&store_num=

GeoTracker Data: Not Reported

R69
WNW CA WELLS CAUSGSN00017827

1/2 - 1 Mile Lower

Well ID: USGS-340442117123601 Well Type: UNK

Source: United States Geological Survey

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

P70
NE FED USGS USGS40000140712

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W15N001S Type: Well Description: 18070203 Not Reported HUC: 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: 19270101 Well Depth: 249
Well Depth Units: ft Well Hole Depth: 271

California Coastal Basin aquifers

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

R71 WNW

FED USGS USGS40000140701

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

001S003W17R001S 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:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19130101 Well Depth: 360
Well Depth Units: ft Well Hole Depth: 360

California Coastal Basin aquifers

Well Hole Depth Units: ft

72 NNW CA WELLS CADWR0000007430

1/2 - 1 Mile Lower

Well ID: 01S03W16M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16M001S GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.ca.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gama/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.c$

 $date = \&global_id = \&assigned_name = 01S03W16M001S\&store_num =$

GeoTracker Data: Not Reported

73
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

74 East CA WELLS CADWR000008655

1/2 - 1 Mile Higher

Well ID: 01S03W22F001S Well Type: UNK

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_

date=&global_id=&assigned_name=01S03W22F001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

75 SW

CA WELLS CADWR0000030194

1/2 - 1 Mile Lower

Well ID: 01S03W20R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20R002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W20R002S&store_num=

GeoTracker Data: Not Reported

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

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19200101 Well Depth: 301
Well Depth Units: ft Well Hole Depth: 318

Well Hole Depth Units: ft

S77
SW CA WELLS CAUSGSN00006873

5W 1/2 - 1 Mile Lower

Well ID: USGS-340348117122901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340348117122901 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-340348117122901&store_num=

GeoTracker Data: Not Reported

T78
NNW
CA WELLS CADDW0000014763

1/2 - 1 Mile Lower

Well ID: 3610037-054 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: CHURCH STREET WELL 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=3610037-054&store_num=

GeoTracker Data: Not Reported

Map ID
Direction
Distance

stance evation			Database	EDR ID Number
'9 NW 2 - 1 Mile ower			CA WELLS	18784
/WCI				
Seq:	18784	Prim sta c:	3610037-05	54
Frds no:	3610037054	County:	36	
District:	13	User id:	TAN	
System no:	3610037	Water type:	G	
Source nam:	CHURCH STREET WELL	Station ty:		NT/MUN/INTAKE/SUPPI
Latitude:	340505.0	Longitude:	1171210.0	
Precision:	3	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Reporte	
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	ed
Comment 7:	Not Reported			
System no:	3610037	System nam:		ity Mud-Water Div
Hqname:	Not Reported	Address:	PO BOX 30	05
City:	REDLANDS	State:	CA	
Zip:	92373	Zip ext:	Not Reporte	ed
Pop serv:	69300	Connection:	18447	
Area serve:	REDLANDS			
Sample date:	15-FEB-18	Finding:	5.1	
Chemical:	NITRATE (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	
DIr:	0.4			
Sample date:	19-OCT-17	Finding:	4.704	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
DIr:	0.4			
Sample date:	07-SEP-17	Finding:	4.6647	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
DIr:	0.4			

Sample date: Chemical: Dlr:	31-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	440. US
Sample date: Chemical: Dlr:	31-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.8 MG/L
Sample date: Chemical: Dlr:	24-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6827 MG/L
Sample date: Chemical: Dlr:	10-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
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: Dlr:	28-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6 MG/L
Sample date: Chemical: Dlr:	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: Dlr:	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:	20-APR-17 FLUORIDE (F) (NATURAL-SOURCE)	Finding: Report units:	0.7 MG/L

DIr: 0.1

Sample date: 20-APR-17 Finding: 32. Chemical: SULFATE Report units: MG/L

Dlr: 0.5

Sample date: 20-APR-17 Finding: 21. Chemical: CHLORIDE Report units: MG/L

DIr: 0

Sample date: 20-APR-17 Finding: 4.7 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 20-APR-17 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0

Sample date: 20-APR-17 Finding: 380. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 20-APR-17 Finding: 0.16

Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1

Sample date: 20-APR-17 Finding: 58. Chemical: CALCIUM Report units: MG/L

Dir: 0.

Sample date: 20-APR-17 Finding: 13.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 20-APR-17 Finding: 14.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: 20-APR-17 Finding: 2.1
Chemical: POTASSIUM Report units: MG/L

Dir: 0.

Sample date: 20-APR-17 Finding: 6.55 Chemical: GROSS ALPHA Report units: PCI/L

Dir: 3.

Sample date: 20-APR-17 Finding: 0.412
Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Dir: 0.

Sample date: 20-APR-17 Finding: 1.06
Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dir: 0.

Sample date: 20-APR-17 Finding: 200.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/I

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

 Sample date:
 14-APR-17
 Finding:
 4.4177

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Dlr: 0.4

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:	16-JUN-16 NITRATE (AS N)	Finding: Report units:	2.9635 MG/L

Dlr: 0.4

Sample date: 03-MAR-16 Finding: 3.1956 NITRATE (AS N) Chemical: Report units: MG/L

DIr: 0.4

Sample date: 14-JAN-16 Finding: 3.2 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

14-JAN-16 Sample date: Finding: 3.2 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 14-JAN-16 2.9581 Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

01-OCT-15 Sample date: Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

17-SEP-15 Sample date: Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

02-JUL-15 Sample date: Finding: 4.2013 NITRATE (AS N) Report units: MG/L

Chemical:

DIr: 0.4

Sample date: 07-AUG-14 Finding: 440. SPECIFIC CONDUCTANCE Chemical: Report units: US

DIr:

Sample date: 07-AUG-14 Finding: 8.1

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

07-AUG-14 Finding: Sample date: 110.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr:

DIr:

Sample date: 07-AUG-14 140. Finding: **BICARBONATE ALKALINITY** Report units: Chemical: MG/L

DIr:

Sample date: 07-AUG-14 Finding: 190.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Sample date: 07-AUG-14 Finding: 54.

Chemical: **CALCIUM** Report units: MG/L DIr:

Sample date: 07-AUG-14 Finding: 13.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 07-AUG-14 Finding: 14.

SODIUM Chemical: Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	07-AUG-14 POTASSIUM 0.	Finding: Report units:	1.9 MG/L
Sample date: Chemical: Dlr:	07-AUG-14 CHLORIDE 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 SULFATE 0.5	Finding: Report units:	30. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L
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:	14-JAN-13 NITRATE (AS NO3)	Finding: Report units:	20.716 MG/L

Dlr: 2. Sample date: 10-JAN-13 Finding: 20.132 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 03-JAN-13 Finding: 4600. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 03-JAN-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 15-NOV-12 20.676 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 08-NOV-12 20.099 Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 25-OCT-12 Sample date: Finding: 20.021 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 18-OCT-12 Sample date: Finding: 20.003 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 27-SEP-12 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 06-SEP-12 Finding: 20.852 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 30-AUG-12 Finding: Sample date: 21.062 NITRATE (AS NO3) Chemical: Report units: MG/L DIr: Sample date: 23-AUG-12 20.82 Finding: Report units: Chemical: NITRATE (AS NO3) MG/L DIr: Sample date: 16-AUG-12 Finding: 21.085 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 09-AUG-12 Finding: 23. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 09-AUG-12 Finding: 5200. NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 19-JUL-12 Finding: 21.667 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

2.

Sample date: Chemical: Dlr:	12-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.071 MG/L
Sample date: Chemical: Dlr:	05-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.871 MG/L
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.9 PCI/L
Sample date: Chemical: Dlr:	03-JUL-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.19 NTU
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA 3.	Finding: Report units:	5.2 PCI/L
Sample date: Chemical: Dlr:	31-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	22.243 MG/L
Sample date: Chemical: Dlr:	24-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dlr:	16-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	22.402 MG/L
Sample date: Chemical: Dlr:	08-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	23.966 MG/L
Sample date: Chemical: Dlr:	03-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	24.025 MG/L
Sample date: Chemical: Dlr:	30-APR-12 NITRATE (AS NO3) 2.	Finding: Report units:	24.12 MG/L
Sample date: Chemical: Dlr:	23-APR-12 NITRATE (AS NO3) 2.	Finding: Report units:	24.113 MG/L

U80 NE 1/2 - 1 Mile Higher FED USGS USGS40000140729

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W15M003S Well Type: Description: Not Reported HÜC: 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: 19300101 Well Depth: 382
Well Depth Units: ft Well Hole Depth: 396

Well Hole Depth Units: ft

U81
NE 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

82 South FED USGS USGS40000140303 1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W28B001S Type: Well HUC: 18070203 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported

Aguifer: 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

V83
ESE CA WELLS 18786

1/2 - 1 Mile Higher

 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

 Latitude:
 340400.0
 Longitude:
 1171100.0

 Precision:
 3
 Status:
 CR

Comment 1: GAC INFLUENT 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

REDLANDS Area serve:

V84 **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 Water type: System no: 3610037 G

TEXAS STREET GAC TREATED COMP/WELL/SUPPLY Source nam: Station ty:

Latitude: 340400.0 Longitude: 1171100.0 Precision: CT 3 Status:

Comment 2: Not Reported Comment 1: Not Reported

TEXAS STREET GAC PLANT TREATED EFFLUENT Comment 3: Comment 4:

Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

REDLANDS

3610037 System no: System nam: Redlands City Mud-Water Div

PO BOX 3005 Hqname: Not Reported Address:

City: **REDLANDS** State: CA

Zip: 92373 Zip ext: Not Reported 69300 18447 Pop serv: Connection:

V85 ESE 1/2 - 1 Mile Higher

Area serve:

01S/03W-21H01 S Prim sta c: Seq: 818

3610037045 County: Frds no: 36 TAN District: User id: 13 System no: 3610037 Water type: G

Source nam: WELL 32 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

340400.0 Latitude: Longitude: 1171100.0

Precision: Status: 8 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

REDLANDS CA City: State:

Zip: 92373 Zip ext: Not Reported

Pop serv: 69300 Connection: 18447 Area serve: **REDLANDS**

CA WELLS

818

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

V86
ESE CA WELLS 820

1/2 - 1 Mile Higher

Seq: 820 Prim sta c: 01S/03W-21H07 S

 Frds no:
 3610037044
 County:
 36

 District:
 13
 User id:
 TAN

 System no:
 3610037
 Water type:
 G

Source nam: WELL 31A Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 340400.0 Longitude: 1171100.0 Precision: 3 Status: AR Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Comment 8: Not Reported Comment 9: Not Reported Commen

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
DIr: 0.4

V87

ESE

1/2 - 1 Mile

Comment 7:

 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

System no: 3610037 System nam: Redlands City Mud-Water Div

Hgname: Not Reported Address: PO BOX 3005

City: REDLANDS State: CA

 Zip:
 92373
 Zip ext:
 Not Reported

 Pop serv:
 69300
 Connection:
 18447

Pop serv: 69300 Connection: 18447 Area serve: REDLANDS

Not Reported

CA WELLS

819

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

NE

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_

CA WELLS

CADWR0000018197

date=&global_id=&assigned_name=01S03W15M003S&store_num=

GeoTracker Data: Not Reported

89 WSW CA WELLS CADWR0000036205

1/2 - 1 Mile Lower

Well ID: 01S03W20K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01S03W20K001S&store_num=

GeoTracker Data: Not Reported

V90
ESE CA WELLS CADDW000004009

1/2 - 1 Mile Higher

Well ID: 3610037-045 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 32 - INACTIVE GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gama$

date=&global_id=&assigned_name=3610037-045&store_num=

GeoTracker Data: Not Reported

ESE CA WELLS CADDW000018414

1/2 - 1 Mile Higher

Well ID: 3610037-043 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 30A - INACTIVE GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3610037-043&store_num=

GeoTracker Data: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

1G WSW 1/2 - 1 Mile Lower

Site ID: 083601119T Groundwater Flow: Not Reported

Shallow Water Depth: 80 ft Deep Water Depth: 150

Average Water Depth: Not Reported Date: 12/21/1993

AQUIFLOW

50240

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
			
92374	85	0	

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92374

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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LPA Redlands Project NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.3

December 20, 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

12/20/21

Site Name: Client Name:

LPA Redlands Project NEC Tennessee St. and W. Lu Redlands, CA 92374

EDR Inquiry # 6794904.3

Petra Geotechnical Inc 40880 County Center Drive, Suite M

Temecula, CA 92591 Contact: Edward Lump



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Petra Geotechnical Inc 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 # 0A65-4732-A367

PO# 21-458

Project LPA Redlands Project

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 #: 0A65-4732-A367

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

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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LPA Redlands Project NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.4

December 20, 2021

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

Site Name: Client Name:

LPA Redlands Project NEC Tennessee St. and W. Lu Redlands, CA 92374 EDR Inquiry # 6794904.4 Petra Geotechnical Inc 40880 County Center Drive, Suite M Temecula, CA 92591

Temecula, CA 92591 Contact: Edward Lump



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Petra Geotechnical Inc 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 Res	ults:	Coordinates:	
P.O.#	21-458	Latitude:	34.072432 34° 4' 21" North
Project:	LPA Redlands Project	Longitude:	-117.198606 -117° 11' 55" West
-	•	UTM Zone:	Zone 11 North
		UTM X Meters:	481674.73
		UTM Y Meters:	3770204.94
		Elevation:	1285.31' above sea level
Mane Provid	dod:		

Maps Provided:

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

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Topo Sheet Key

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

2018 Source Sheets



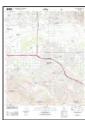
Redlands 2018 7.5-minute, 24000

2015 Source Sheets



Redlands 2015 7.5-minute, 24000

2012 Source Sheets



Redlands 2012 7.5-minute, 24000

1996 Source Sheets



Redlands 1996 7.5-minute, 24000 Aerial Photo Revised 1994

Topo Sheet Key

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

1988 Source Sheets



Redlands 1988 7.5-minute, 24000 Aerial Photo Revised 1985

1980 Source Sheets



Redlands 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1975 Source Sheets



Redlands 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1973 Source Sheets



Redlands 1973 7.5-minute, 24000 Aerial Photo Revised 1973

Topo Sheet Key

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

1967 Source Sheets



Redlands 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1954 Source Sheets



Redlands 1954 7.5-minute, 24000 Aerial Photo Revised 1952

1901 Source Sheets

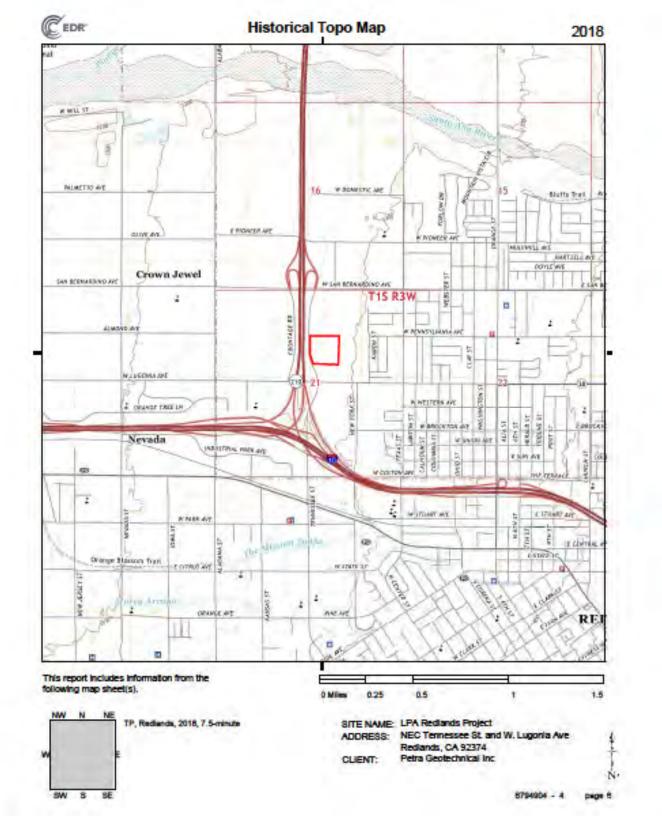


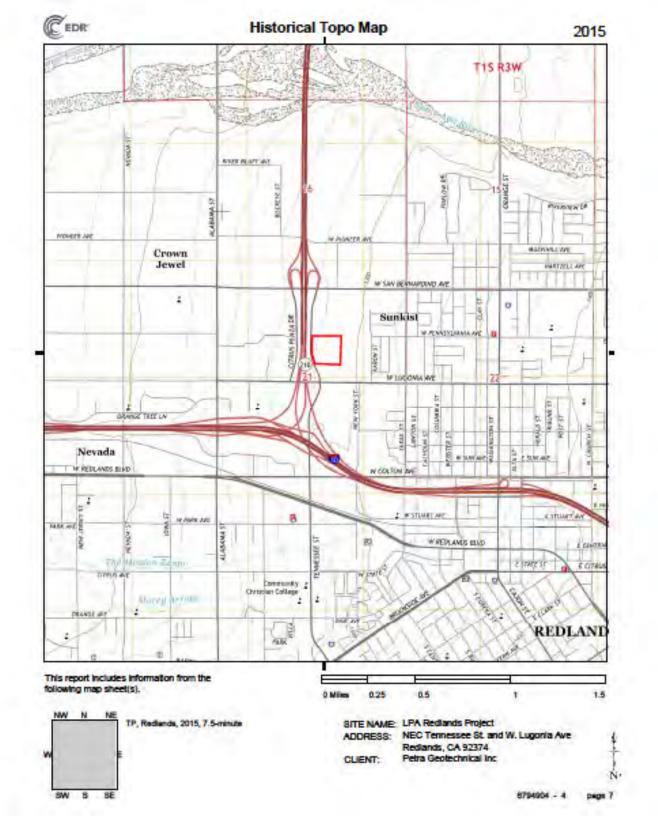
Redlands 1901 15-minute, 62500

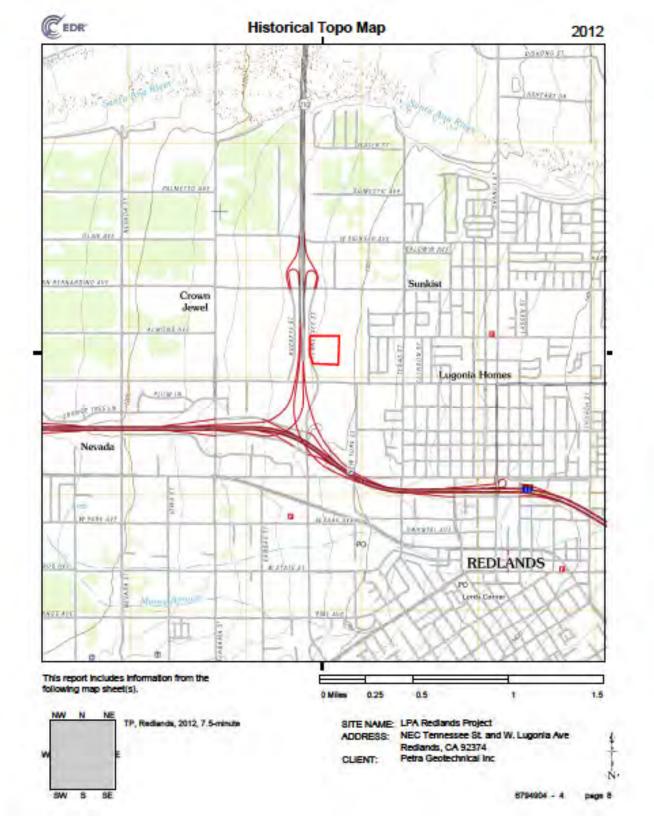
1899 Source Sheets

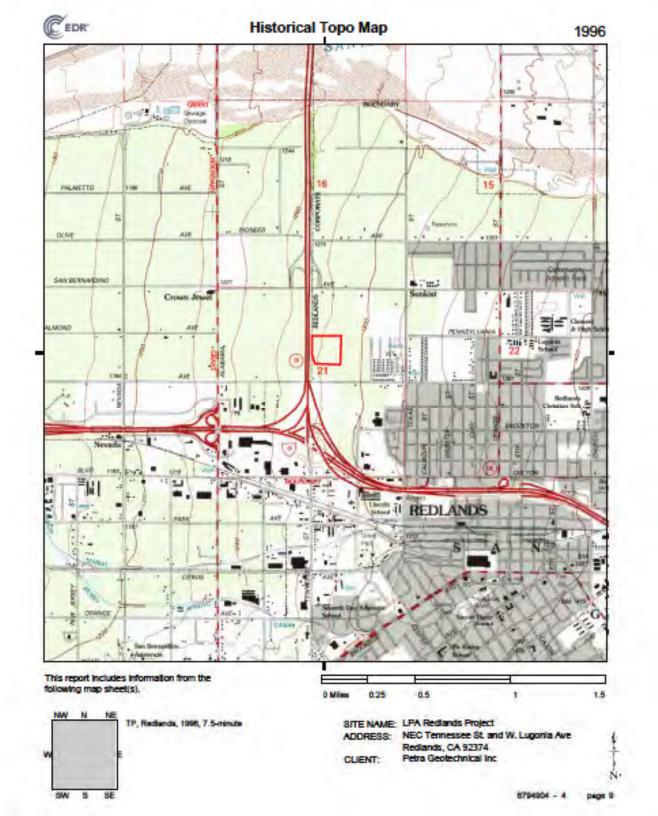


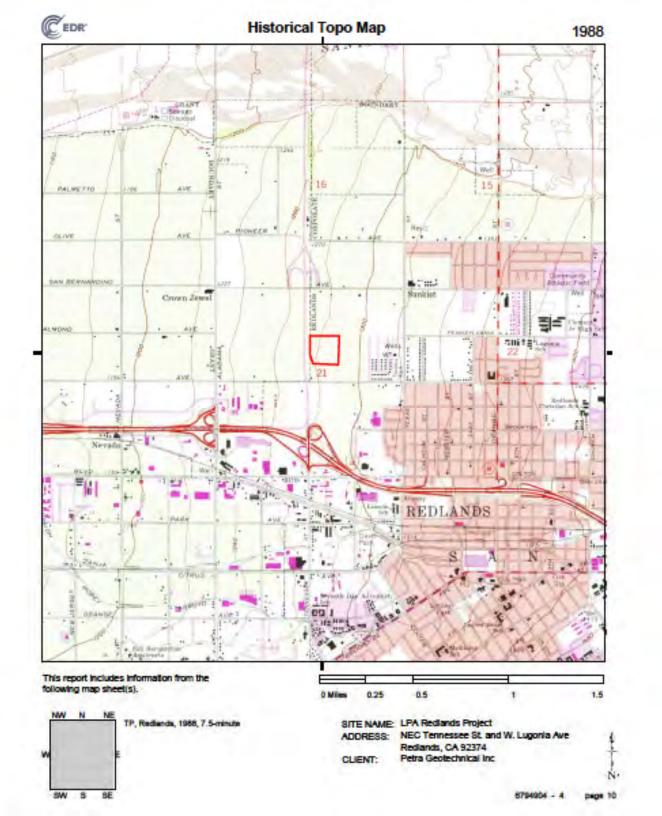
Redlands 1899 15-minute, 62500

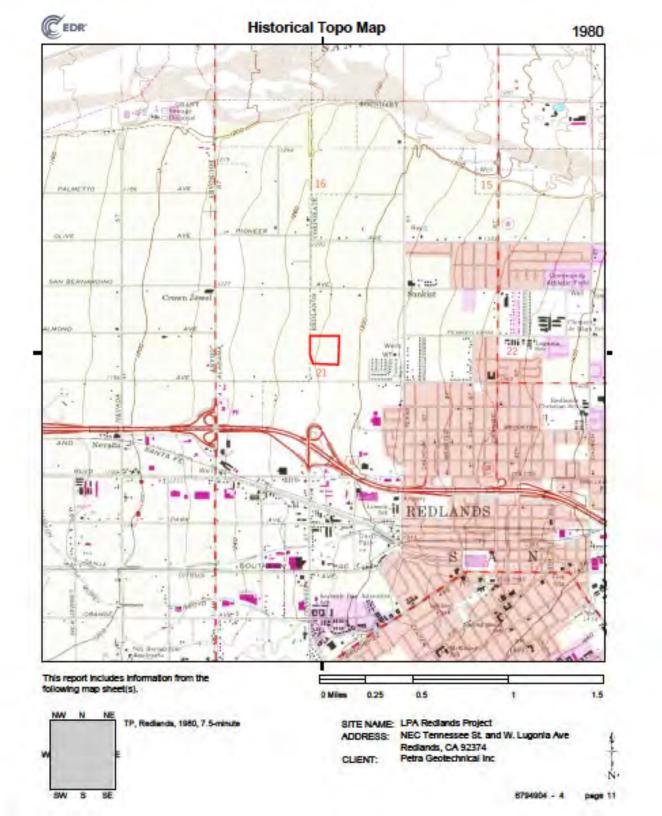
















This report includes information from the following map sheet(s).

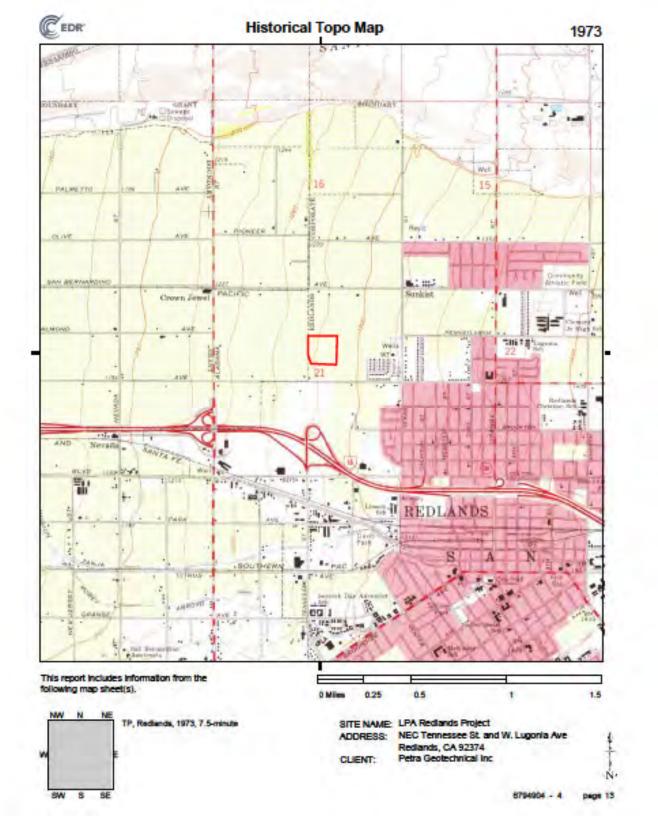


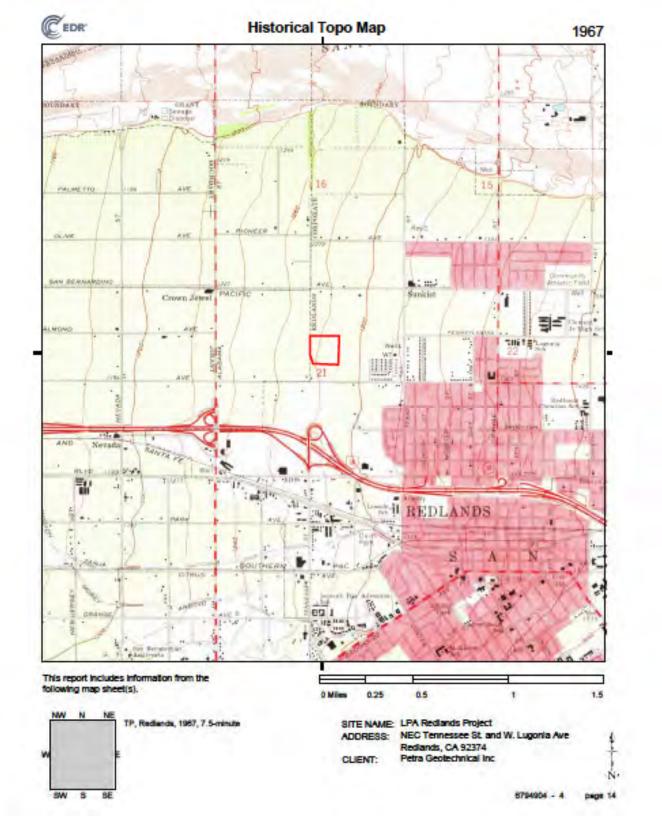


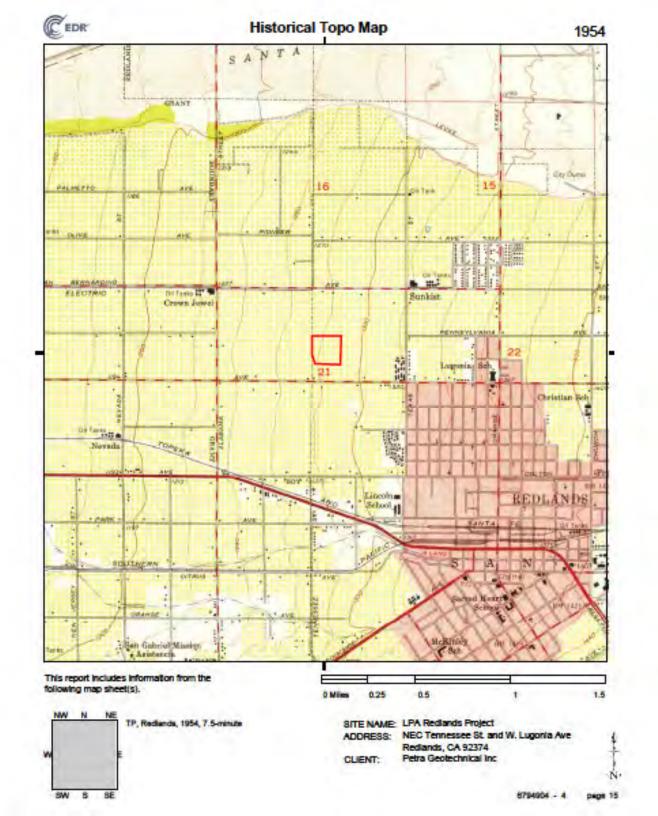
SITE NAME: LPA Redlands Project
ADDRESS: NEC Tennessee St. and W. Lugonia Ave

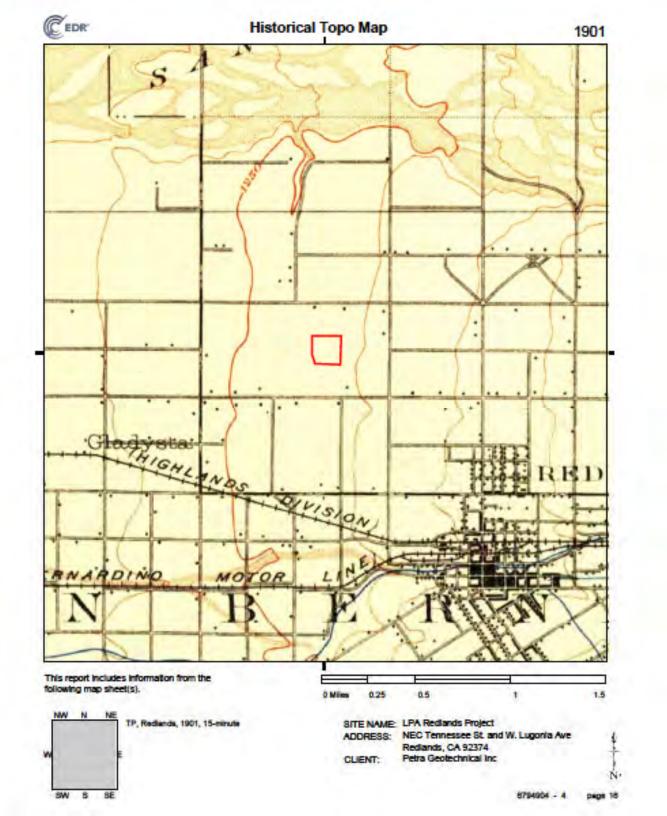
Redlands, CA 92374 Petra Geotechnical Inc. CLIENT:

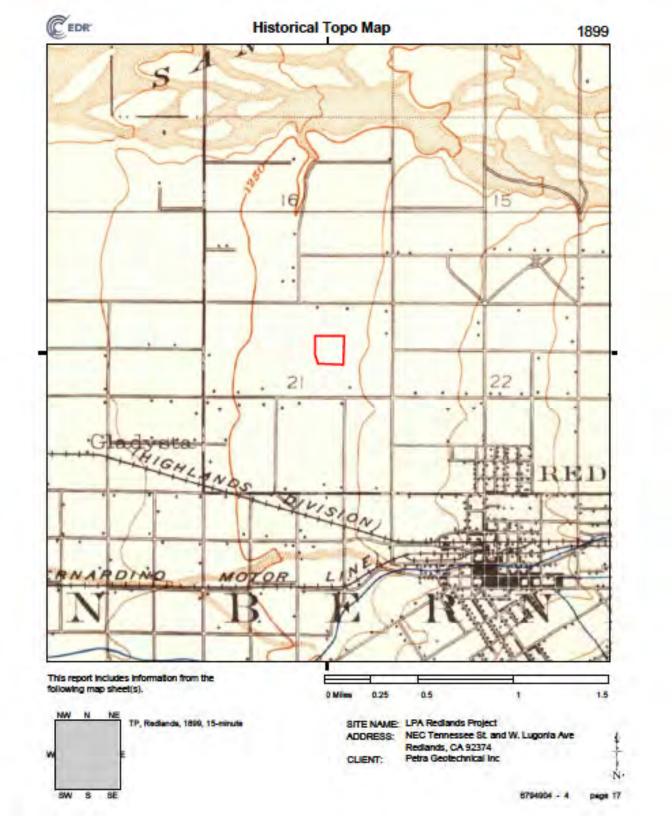












LPA Redlands Project

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.5

December 21, 2021

The EDR-City Directory Image Report

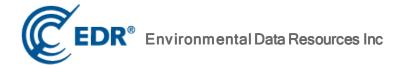


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City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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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		\square	EDR Digital Archive
2014		\square	EDR Digital Archive
2010		\square	EDR Digital Archive
2005		\square	EDR Digital Archive
2000		\square	EDR Digital Archive
1995		\square	EDR Digital Archive
1992		\square	EDR Digital Archive
1986		\square	Haines Criss-Cross Directory
1980		\square	Haines Criss-Cross Directory
1976		\square	Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory
1965	\square	\square	Luskey Brothers & Co. Publications

FINDINGS

TARGET PROPERTY STREET

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
TENESSEE ST		
1986	pg A57	Haines Criss-Cross Directory
1986	pg A58	Haines Criss-Cross Directory
1980	pg A61	Haines Criss-Cross Directory
1976	pg A63	Haines Criss-Cross Directory
1976	pg A64	Haines Criss-Cross Directory
1971	pg A66	Haines Criss-Cross Directory
1971	pg A67	Haines Criss-Cross Directory
1965	pg A69	Luskey Brothers & Co. Publications
1965	pg A70	Luskey Brothers & Co. Publications
TENNESSEES	т	
	<u>-</u>	
2017	pg A2	EDR Digital Archive
2014	pg A15	EDR Digital Archive
2010	pg A24	EDR Digital Archive
2005	pg A32	EDR Digital Archive
2000	pg A40	EDR Digital Archive
1995	pg A47	EDR Digital Archive
1992	pg A53	EDR Digital Archive

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FINDINGS

CROSS STREETS

<u>Year</u>	CD Image	<u>Source</u>

W LUGONIA AVE

2017	pg. A8	EDR Digital Archive
2014	pg. A21	EDR Digital Archive
2010	pg. A29	EDR Digital Archive
2005	pg. A38	EDR Digital Archive
2000	pg. A45	EDR Digital Archive
1995	pg. A51	EDR Digital Archive
1992	pg. A56	EDR Digital Archive
1986	pg. A59	Haines Criss-Cross Directory
1986	pg. A60	Haines Criss-Cross Directory
1980	pg. A62	Haines Criss-Cross Directory
1976	pg. A65	Haines Criss-Cross Directory
1971	pg. A68	Haines Criss-Cross Directory
1965	pg. A71	Luskey Brothers & Co. Publications
1965	pg. A72	Luskey Brothers & Co. Publications

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TENNESSEE ST 2017

2 BRUNO, CHARLENE D DAVIS, DARIUS ROATH, BRIAN WILLIAMS, ROBIN E 6 DAMEWOOD, VICKI L KREITZER, MATTHEW 8 DAKE, THOMAS M GRAY, STEVEN HOPKINS, LARRY R SAMAYOA, STEVEN 11 ABALLI, DANAE A ABITIA, JOSEPH C ADAB, LEILA ALVARAEZ, SERVANDO ARREOLA, LUIS AYON, VALARIE E BAKER, GEORGE BAKER, MELISSA BELL, BRIAN BLACKWELL, DREW BOGH, JASON BROWNELL, CASSANDRA D BYERS, JILL L CABALDA, VIRGILIO CARCANO, ROBERT Q CARPER, STEVEN L CERQUETTINI, GINA M CERQUETTINI, JOSEPH CHAVARIN, ANA CORNEJO, LUAMY G CRAIN, CATHERINE CRUZ, MICHAEL A DAVIDSON, PIPER DAY, COLIN N DAY, KRISTINA DEGUILLEN, ROBERT DUNFEE, CHANTILLY M DUNLOP, NANETTE R ENGLISH, VANESSA J ENOPIA, M FORREST, HEATHER J FORTUNE, HEATHER GARCIA, LIMNDA GILL, NE GOINGS, HAROLD GONZALES, MELODY GRESHAM, LUCINDA HART, JASON E

> HORTON, ASHLEY HORTON, DANIEL R

TENNESSEE ST 2017 (Cont'd)

11 JACKSON, DEBRA E

JINKS, ERIK R

JOHNSON, SAMANTHA J

JOIMAE, GUBALANE

JUSTINE, B

KHALEGHI, S

KHAPTAB, ANWAR

LIN, YUSHIU

LITTRELL, HANNAH

LOWE, DAVID J

LUNA, LESLIE

MADGULKAR, JAIDEV V

MADISON, BRENDA

MARANGAKIS, JERI L

MARTINEZ, VIRGINIA

MARTING, E

MCKINSTRY, PATRICK

MEDINA, CHRISTOPHER M

MEJIA, NICOLE

MEYER, GARY L

NABHAN, CAMERON

NGO, JESSECA

NICELY, JOHN G

NICHOLS, SUSAN H

OMONIYI, ELIZABETH

PATTERSON, TAVAE L

PEREZ, MARIO A

PETTIT, DAVID B

POOLE, CARLOTTA N

RAMBING, IRA

RAMIREZ, RICARDO R

RAMIREZ, STEVE

RED OAK VILLAS

RIFFLE, TREVOR

RIZK, MOHAMED

ROBERTS, ABBY

ROMERO, ANDREA

ROSE, CATHRYN A

SALAS, KEVIN

SALISBURY, KELLIE A

SHAUGHNESSY, MARCELA

SHAW, CARINA

SINGLA, VIKAS

SWONKE, SCOTT

TAN, WEIQUAN

TORREY, DANIEL

VALLES, ANTHONY

VASQUEZ, SAMUEL VILLAGOMEZ, ELVIRA

VIVIAN, PACHECO

TENNESSEE ST 2017 (Cont'd)

	` ,
4.4	NO. 1114
11	VO, JIM
	WATSON, ANNA
	WEALS, MICHAEL A
	WEEKLEY, JOHN
	WILEY, LINDA
	WRIGHT, AMBER M
	XIE, JINGXIAN
	YDARRA, RUDY
	YONTOSH, JONE
40	ZHANG, MAN
12	CADENA, MICHAEL B
4.4	SAMAYOA, LYNDA K
14	HOOVER, CHRIS
62	PHIPPS, PATRICK KANO, TOMA
63 75	BROOKSIDE FREE METHODIST CHURCH
75 85	ALLEN, BERNADETT
00	BARNAT, MARIA
	GOTTA, STACI R
	LANDA, CRISTINA V
	SMITH, STEPHEN G
87	BAKER, NICKI A
•	CHAKRAVARTHY, VIKRAM B
	CHANEY, BURT
	TIPTON, ALEXANDER M
89	HERRING, ANN
	HERRING, JOHNAND M
	JOHNSTON, TRACEY
	MAHNKE, KENNETH M
	MATTIE, REBEKAH S
	PARK-MIYASATO, LORETTA O
	WELDON, LESLIE A
91	BULEY, ROCHELLE R
	CLEGHORN, CHERYL A
	GREENE, WANDA J
	MANTILLA, ROLANDO
	MCKEEVER, RYAN
93	HILL, SHERRY L
	HUTAGAOL, HENDRIK
	TAN, RICKY
0.5	WULFF, TODD R
95	BEISHLINE, MATTHEW F
	KARLAVAGE, ROBYN S
	LINN, DEBRA A
	MEACHAM, LESLIE J ROLLBERG, UDO H
97	GIMBEL, BRITTANY
31	SANDERS, LISA R
100	ALMEIDA, THOMAS
100	BICONDOVA, DAVID M

TENNESSEE ST 2017 (Cont'd)

100 BRANDSGARD, LILLIAN BROWN, KEVIN L BROWN, TERRY DAY, CH DEARTH, STEVE DELANEY, BRANDON DEMERITT, NANETTE L DIAZ, JOSEPH DRISKILL, JAMES W ECHEVERRIA, ISMAEL FLORES, DIEGO L FUSANO, DORIS E HALL, LANCE W HERNANDEZ, MARK L HOFFMAN, KRISTA HUFF, CARI A HUSTON, TIFFANY LARSON, KRISTER P LIDO PALMS APARTMENTS LIDO PALMS DEVELOPERS LITTELL, ADRIAN K LOEWY, CHRISTIAN LUCAS, TROY MARTINEZ, MOISES NEGRETE, ABRINA NEHF, JACQUELINE B NOERR, CAMERON D PETTIT, BRUCE L RUIZ, GIGI SLATEN, SELINA SMITH, ASHLEY E SMITH, CHRISTOPHER SMITH, DYLAN SOTELLO, ROD SPEARS, DOUGLAS R WILLIS, CORTNEY C YOUNAN, MAHA 105 ARROWHEAD CHRISTIAN ACADEMY 130 REDLANDS ADVENTIST ACADEMY 251 COMMUNITY CHRISTIAN COLLEGE 278 AAA ALARM SYSTEMS AFFORDABLE PARALEGAL SERVICES **FALLBROOK ALARM** INDEPENDENCE ASSISTANCE **REDLANDS TRANSPORT INC** TBM SERVICES INCORPORATED 294 INHERITANCE ARMS INC 298 CYBER TECH SYSTEMS 300 **WESLEY RAY & SON INC**

301

LAZBOY FURNITURE

Target Street Cross Street Source

- EDR Digital Archive

TENNESSEE ST 2017 (Cont'd)

	(30000)
440	COVENTRY RET RECORT & TRAINING CENTE
412	COVENTRY PET RESORT & TRAINING CENTE
414	3H BUSINESS SERVICES INC ALBERTINE INSURANCE AGENCY
	BODYWORKS DEPONAL HICKMAN DET WCS
	DEBORA HICKMAN DPT WCS
	DOUGLAS ENGINEERING
	DUTCH GIRL CLEANERS & LAUNDRY
	EMERALD REAL ESTATE
	INTERNATIONAL PRODUCTIVITY SOLUTIONS
	KINSHIP CENTER
	ONE ON ONE TUTORING
	SMILE BRIGHT DENTAL
	THE LAST TANGLE
	ULTIMATE KICKBOXING & FITNESS WEST COAST WINDOW CLEANING
11E	
415	CYCLERY USA
	FARMERS INSURANCE
	HARVEY, L INTERNATIONAL BROTHERHOOD OF ELECTRI
	J & L DAYCARE CENTERS
	PAUL H LEE INSURANCE AGENCY
	PLAN TECH INC
	SELAH CHRISTIAN STORE
446	MG TRANMISSION PHX
450	CALIFORNIA RIDER
460	G & G SMOG ONLY
461	A & D TAILORING
401	BEST LITTLE BARBER SHOP IN REDLANDS
	EASTERN CLASSIC THAI RESTAURANT
	HAIRDRESSERS
	HOCKRIDGE FLORIST
	HOME INSTEAD SENIOR CARE
	ISLAND TANNING
	J & L DAYCARE
	MOONGLOW BEADS
	PAINTED LADY QUILT SHOP
	PORCELYNNES FABRIC BOUT
520	WOOD, DANICA
611	EXCEL AUTOMOTIVE
615	MICHELLES
619	TENNESSEE GARDEN
620	BURGESONS HEATING & AIR CONDITIONIN
716	ROYAL MARKET
720	MID EASTERN BAKERY
724	AARON FUNK & BRENT BANNS TATTOO REVO
732	REDLANDS CIGAR
758	FOSTERS DONUTS
762	MOBIL
766	SUBWAY
770	PAPA JOHNS MAIN NUMBER

Target Street Cross Street Source

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TENNESSEE ST 2017 (Cont'd)

	,	
770	PAPA JOHNS PIZZA	
1180	MATTS EXPRESS CAR WASH	

EDR Digital Archive

W LUGONIA AVE 2017

20	REDLANDS UNIFIED SCHOOL DISTRICT
102	WOOD, GARY L
102	SELESKA, RUSSELL G
	CITY OF REDLANDS
111	
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

EDR Digital Archive

W LUGONIA AVE

2017

(Cont'd)

	· , , , , , , , , , , , , , , , , , , ,
4.405	THE LAW OFFICE OF DIGHARD LOOKEN F
1425	THE LAW OFFICE OF RICHARD I GONZALE
1519	STOWAWAY SELF STORAGE
1605	ONO HAWAIIAN BBQ
1615	SKIN CARE CENTER
1619 1625	SUBWAY JOANN FABRICS & CRAFTS
1625	MARSHALLS
1637	TOTALLY NAIL & SPA
1643	AT&T
1647	INTERNATIONAL UNION OPERATING ENGINE
1705	BRAKE MASTERS
1700	CALIFORNIA STAR SMOG
1711	LENVIE
	RESTORE PUB
	TACO VILLAGE RESTAURANT
	THE THREADING ZONE
1811	LUGUNIA OFFICES LLC
1901	ADVANCE AMBULATORY SURGERY CENTER LL
	ARROWHEAD ORTHOPAEDICS
	ARROWHEAD ORTHOPAEDICS PHYSICAL THER
	ORTHOPAEDICS IMAGING CENTER LLC
	REDLANDS PROSTHETIC & ORTHOTIC GROUP
	RENOVIS SURGICAL TECHNOLOGIES
1981	SOUTHERN CALIFORNIA GAS COMPANY
	THE GAS CO
2185	REDLANDS 52 DEVELOPMENT LLC
0050	TIAA
2250	MCSHANE CONSTRUCTION COMPANY
2255	REDLANDS 52 DEVELOPMENT LLC ASCEND PHARMACEUTICALS
2351	CALIFORNIA MIXER
	DONKEY PUNCH BREWERY
	GE APPLIANCES FACTORY SERVICE
	NATIONWIDE DENTAL LABORATORY
	OF CHINO THE CITY
	WESTCAR CONSTRUCTION
2354	DALTILE SALES SERVICE CENTER
2411	LAWSON, MICHAEL K
2415	ALFARO, CARLOS D
2419	ORTEGA, KENNETH
2423	NOTSURE, LANCE
2427	LOPEZ, ROSA
2456	IRON MOUNTAIN
2466	POLARIS INDUSTRIES INC
2470	GRANT & BOWMAN INC
	WAKANAMA
27000	ABALLI, TRAVIS M
	ABDALLA, MAISA
	AGUIRRE, DAYANARA
	AHMED, MAHMOUD

W LUGONIA AVE 2017 (Cont'd)

27000 ALABADI, ALAA

ALBUKHARI, ABRAR

ALLRED, MARY A

APEL, SEAN

ARAGON, DESTINY N

BALDI, JENNIFER

BARNES, DONALD T

BAUER, ZACHARY

BAUM, BRANDON

BELL, KAREN

BELL, KAREN D

BERMUDEZ, CESAR R

BERTRESSE, EVELYN

BIGUEUR, JESSICA

BODEY, LEVI A

BRAUER, JULIENNE R

BREDEN, HALEY

BROOKS, AMID

BROWN, AMY C

BURKE, MATTHEW D

BYRNE, LAUREN

CARLTON, WHITNEY

CARTER, DAYANNE A

CELO, EDWARD D

CHAVEZ, JOSHUA

CHOI, AUDREY

CHOU, MEI Y

CIRCA

CLARKE, CAMILLE

CLUMPNER, CORI I

CORCORAN, KELLI

COUGHLIN, PHILIP E

DAFFORD, JANIE

DALE, STANLEY J

DARDEN, KRISTEN R

DARKENS, TRISHA

DAWN, KATELYN

DEBRUYNE, TABITHA A

DEGUIA, MICHAEL V

DESOUSA, JEANETTE

DIEKMANN, TRACY S

DIEZ, WILLIAM

DIMAANO, JONATHAN P

DINNING, CLARALYNN S

DOBSON, JENNIFER L

DOWDELL, SHASTA M

DRAKE, JASON

ELLIS, KEITH V

FARLEY, DAVID

FERNANDEZ, ENGERS

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W LUGONIA AVE 2017 (Cont'd)

27000 FIRST RC CORP

FISHER, MICHAEL P

FLETCHER, ARIELLE

FLETCHER, OSWALD D

FLORES, NATASHA

FONKEN, KATY

FONOSCH, VICTOR

GERREN, NICOLE S

GILMOUR, DUNCAN

GOLDMAN, JUDY

GONZALEZ, JUAN

GRIMALDO, JOSE D

GROFT, ANDREW

GUINASSO, REMO L

HAFIZ, AMMAR

HAGGERTY, HEATHER M

HANSEN, HANS J

HATHORNE, DEJON

HICKS, KYLE

HO, CHRISTINE

HONG, SAMUEL

HOWARD, SHAWN

HUGHES, JUSTIN

.

HUNTER, NIJA

JESSEN, BREATA

JOHAL, GURJOT

JOHNSEN, SUSAN G

JONES, POMERNE W

JOO, HALEMAN G

JUAREV, GABRIEL

JUNG, EUNJUNG J

KAPLOVITZ, KEVIN

KEENY, KELLY

KIM, DAVID

KOPASZ, DAVID A

KRUEGER, OLIVIA

LANG, ROXANA

LEAVITT, CHRISTOPHER D

LIM, FRANCES J

LISSON, JUSTIN N

LOPEZ, COLE V

LUM, GREGORY C

LUM, GREOGORY

MAGSINO, MIKAELA

MAHMOODI, ROYA

MARQUEZ, MARIE L

MARRUFFO, R

MARTINEZ, GLORIA

MCLAIN, VIRGINIA

MCMILLON, DANIKA

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W LUGONIA AVE 2017 (Cont'd)

27000 MEIER, BRINA

MELENDREZ, JAVIER

MONGA, NATASHA

MOORE, LAURIE

MOROCCO, TERRY L

MULFINGER, NOAH

NAVARRE, MICHAEL A

NG, CHRISTINA

OGAZ, CHRISTOPHER L

ORTEGA, ANDREAS

OSUNSANMI, BOLA

OTTO, BRADLEY

PALACIOS, ARNOLD

PAPANTONIOU, CONSTANTINOS

PARTOW, ROD

PATTERSON, MATTHEW

PINON, JOSHUA C

PORTELL, BRENT A

POULSEN, JENIFER L

POWELL, ROBERT M

PRESNALL, JEFFREY M

PRICE, DANIEL

PUENTES, YASMINE

QUIGLEY, JEFF E

RAMIREZ, GABRIELLE N

RAMOS, PERCIVAL T

RATHFELDER, GREGORY J

REEDER, STEVE

RIBCIRO, DERRICK

RIBEIRO, DERRICK B

RILEY, JOHN

RITCHIE, DAVID

ROBERSON, SHABREE

ROBERTSON, STEVE M

SANFORD, ZACHARY

SANTANA-PENA, RAFAEL

SAUCEDO, ALYSSA

SCHIEWE, TYLER J

SCHMIDT, BRODY

SCHULTZ, STEVE

SERHAL, ASIL

SHIM, JOHN M

SHORTS, ERICA H

SMITH, BRYAN

SMITH, ROY C

SOLOMON, JASON

SOOD, ANU R

SOULTAN, DIMA

SRINIDHI, SRINIVASA K

STCLAIR, BRIAN M

W LUGONIA AVE 2017 (Cont'd)

27000 STONE, CHELSEA K

SWEEDEN, AMANDA M

TANG, THIEN T

THAM, ANH

THOMAS, STEFFON

TILLERY, KERIENA

TRAN, LINDA

UNIVERSITY CROSSING SBR

UNIVERSITY CROSSINGS SBR LLC

URENA, KIMBERLY

VASQUEZ, MICHAEL

VIRINAIN, BRANDON

WASHINGTON, ALONZO M

WASYLUCHA, CONNOR

WATER LEAK EMERGENCY REPAIR

WELCH, CANDICE M

WESTERLIN, LORI D

WIBERT, MALLORY

WICKLER, ERIC S

WULDEAREGAY, MINTIWAB M

WYROSTOK, JESSICA

ZUGELDER, MIKE C

27300 76

REDBOX

27310 SPRINT

THE VITAMIN SHOPPE

27320 TARGET

27430 DRESSBARN

FAMOUS FOOTWEAR

STUDER, JOAN R

27440 COST PLUS WORLD MARKET

27460 BARNES & NOBLE

27470 CATHERINES

27476 RED ROBIN

27480 WELLS FARGO BANK

27490 ROMANOS MACARONI GRILL

27510 CAFE RIO

JAMBA JUICE

MAGIC WOK

NIKO NIKO SUSHI

27512 COLD STONE CREAMERY

GAMESTOP

STARBUCKS

STARBUCKS COFFEE

VERIZON WIRELESS

27520 CHICKFILA

27530 MAJESTIC REALTY

MENS WEARHOUSE

MENS WEARHOUSE & TUX

27532 PIER 1 IMPORTS

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W LUGONIA AVE 2017 (Cont'd)

27534 MICHAELS
27536 DSW
27550 SPORT CHALET
27580 PETCO
27588 BEVERAGES & MORE
BEVMO
PARTY CITY
27592 DAVIDS BRIDAL

TENNESSEE ST 2014

2 COSTON, TUCKER GOTT, SHANNON C JOHLMAN, STACEY E ROATH, BRIAN 6 KREITZER, MATTHEW MELIKIAN, GEORGE T PHILLIPS, SHERESE M 8 CUTLER, P GRAY, RAYMOND W HOPKINS, LARRY R RODRIGUEZ, RICARDO SACHS, JENNIFER SAMAYOA, STEVEN 10 OCCUPANT UNKNOWN, 11 ALTINGAS, ELISABETH ARCHIBALD, TRENTON ARMSTER, RENEE M ASHMORE, DONALD G AVILA, ADELITA BARBA, RIGOBERTO BATTAGLIA, AMY R BEST, PHILLIP Q BETZLER, AMBER L BHATTARAI, SMITA BLANKENBECKLER, JUSTINE BREW, SALLY BROWN, STEPHANIE **BRUINS, KATHERINE** BRUNNER, RALPH E BUGBY, MIKE J BUSHA, CHERYL L BUTRYN, KENDRA CABALDA, VIRGILIO CAMBRONERO, IVANHIA CARCANO, ROBERT Q CLARK, DANIELLE N DANIELS, MOLLY A DAVIS, CHER A DAY, KRISTINA DESMET, GREG DIETRICH, JOHN K DIJKSTRA, JUUL H DOHERTY, PAUL DORSEY, THOMAS R DUNFEE, CHANTILLY M DUNN, KATHLEEN A EARNHART, FREDRICK ENGLISH, VANESSA J FELIPE, VILLALOBOS FORD, HERMAN V

TENNESSEE ST 2014 (Cont'd)

11 FORREST, HEATHER J

GALICIA, GILBERT

GILL, NE

GREER, NEIL A

GRESHAM, LUCINDA

GROSS, JENNIFER

GRULLON, LUIS

GUEVARRA, ANTHONY R

HATFIELD, CRISTA

HAYNES, KENNETH

HEFNAWY, MONA E

IRIZARRY, WILLIAM

JIMENEZ, RONY

JINKS, ERIK R

JONES, KS

KILIC, HELENA

KOCH, JEFFREY M

LANG, AIMEE

LEDBETTER, FREDERICK V

LIGHTFOOT, MICHELLE A

LONG, ORA L

MA, YIWEI

MADGULKAR, JAIDEV V

MARTING, E

MEJIA, NICOLE

MEYER, GARY L

MILLER, PIPER

MORGAN, PATRICIA L

NESBITT, JACKIE M

NICELY, ANDREW D

NICHOLS, DAVID

PACHECO, JOSEPH M

PALAAD, KENNETH

PARKER, AARON B

PEREZ, MARIO A

POOLE, CARLOTTA N

PUGLIESE, SILVINA B

RAMIREZ, RICARDO R

RAMOS, HECTOR A

RANDA, STEFANIE Y

RED OAK VILLAS

REDLANDS HUMANE SOCIETY

RIZERA, MYRNA

ROBERTS, TANNER C

ROETHLE, RICHARD

RUSSELL, M D

SALAZAR, CLAUDIA

SALISBURY, KELLIE A

SEGURA, ASHLEY

SHILA, LEILANIE

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TENNESSEE ST 2014 (Cont'd)

	,
4.4	OMITH. IEEE
11	SMITH, JEFF
	SMITH, LINDA L
	SOLIS, BRYAN
	STALLINGS, MELISSA
	STOFFEL, JEFF
	SWONKE, SCOTT
	TAURAN, ROGER M
	TREJO, SYLVIA H
	WARE, JANELL
	WAREHAM, LAUREN
	WENTZELL, TASIA
	WILLMING, AARON
	WINGATE, ERVAN H
	WRIGHT, AMBER M
	XIE, JINGXIAN
	YOUNG, BERT W
	YOUNG, JENNIFER
	ZAMORA, AURELIA
12	JOSHUA, JANELLE N
	SAMAYOA, LYNDA K
	TORRES, JEREMY
63	EDSEL, CANDACE C
75	BROOKSIDE FREE METHODIST CHURCH
85	BARNAT, MARIA
	GOTTA, STACI R
	GUY, CHANTEIL L
	NADEAU, J
	SMITH, STEPHEN G
87	BAKER, NICKI A
	CHU, DEREK C
	ROMO, D
89	DAVIS, KELLI S
	DAY, SUSAN
	HALE, MELISSA N
	LAWSON, KEVIN L
	PARK-MIYASATO, LORETTA E
91	CLEGHORN, CHERYL A
	DAVIDSON, KYLE
	GREENE, WANDA J
	LAACK, CHRISTIAN V
	MCKEEVER, RYAN
	SMITH, JENNIFER M
93	HILL, SHERRY L
	JANSSEN, MEIKE L
	LUKE, HAROLD P
	WULFF, TODD R
95	BEISHLINE, MATTHEW F
	CHU, CURTIS B
	KARLAVAGE, ROBYN S
	MACAYA, GLENN C

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TENNESSEE ST 2014 (Cont'd)

05	MEACHAM LECHE L
95 97	MEACHAM, LESLIE J
97	ERVIN, TYRONE WASBOTTEN, MICHAEL J
100	ALMEIDA, THOMAS
100	BENNETT, RYAN
	BROWN, KEVIN L
	CLARK, DAVID
	DEMERITT, NANETTE L DOSS, JACK
	·
	EVANS, MARION
	FLORES, DIEGO L FLORES, SAMANTHA J
	GUILFOYLE, GARY L
	HALL, LANCE
	HUSTON, TIFFANY
	LACEY, MARSHA E
	LIDO PALMS APARTMENTS
	LITTELL, LARRY J
	MORENO, CLAUDIA P
	MUHLENKAMP, EDWARD
	NEHF, JACQUELINE B
	PETTIT, BRUCE L
	RENEER, ELMO F
	RINCON, RAMON
	ROCH, TRACY
	SANTOSO, MAITRY W
	SMITH, CHRISTOPHER
	SOTELLO, ROD
	SOTO, FERNANDO
	WILLIS, CORTNEY C
	WILSON, MEGAN
251	COMMUNITY CHRISTIAN COLLEGE
278	AAA ALARM SYSTEMS
	AFFORDABLE PARALEGAL SERVICES
	INDEPENDENCE ASSISTANCE
	REDLANDS TRANSPORT INC
	TBM SERVICES INCORPORATED
298	CYBER TECH SYSTEMS
300	RAY WESLEY & SON INC
301	LAZBOY FURNITURE
412	COVENTRY PET RESORT & TRAINING CENTE
	OBRIENS PET LODGING
414	ALBERTINE INSURANCE AGENCY
	AMERIHEALTH HOSPICE PROVIDER
	AMSWOP
	ARROYO SKIN CARE INSTITUTE
	BALANCE FOR LIFE INSURANCE
	BRIGHT SKY HOSPICE
	COMFORCARE HOME CARE
	DEBORA HICKMAN DPT WCS

TENNESSEE ST 2014 (Cont'd)

414 **DOUGLAS ENGINEERING DUTCH GIRL CLEANERS & LAUNDRY** FUNCTION ABILITY PHYSICAL THERAPY INTERNATIONAL PRODUCTIVITY SOLUTIONS KINSHIP CENTER **NURSEFINDERS** ONE ON ONE TUTORING REDLANDS FAMILY WELLNESS CEN REDLANDS VECTOR MARKETING **ROSINAS BEAUTY & WELLNESS CENTER** SMILE BRIGHT DENTAL THE LAST TANGLE **ULTIMATE KICKBOXING & FITNESS** 415 CYCLERY USA DALLASWHITE CORPORATION DOUGLASS CHRISTIAN MUSIC FARMERS INSURANCE GROUP J & L DAYCARE CENTERS LIGHT JAMES A PAUL H LEE INSURANCE AGENCY PIP PRINTING & MARKETING SERVICES PLAN TECH INC REDLANDS BICYCLE CLASSIC REDLANDS CYCLERY USA SELAH CHRISTIAN BOOK STORE SOUNDTHEOLOGY 446 MG TRANMISSION PHX 448 TALON SERVICES INC 450 **CALIFORNIA RIDER** 460 G & G SMOG ONLY 461 A & D TAILORING A FORMAL AFFAIRE BEST LITTLE BARBER SHOP IN REDLANDS EASTERN CLASSIC THAI RESTAURANT **HAIRDRESSERS ISLAND TANNING** J & L DAYCARE **MOONGLOW BEADS** OFLANARYS EMPORIUM PAINTED LADY QUILT SHOP **SOLALITE** 504 RIVERA, STACY A 520 WOOD, DANICA 610 PRO INSULATION INC **EXCEL AUTOMOTIVE** 611 **MICHELLES** 615 OCCUPANT UNKNOWN, 619 REDLAND FLORIST REDLANDS TENNESSEE FLORIST

TENNESSEE GARDEN

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TENNESSEE ST 2014 (Cont'd)

		TENNESSEE ST	2014	(Cont'd)	
620	BURGESONS HEAT BURGESONS HTG	TING & AIR CONDITIONIN & AC INC			
716	ROYAL MARKET				
724	AARON FUNK & BR TATTOO REVOLUT	ENT BANNS TATTOO REV	0		
732					
736					
758					
762		S DBA BOOST MOBIL			
766					
770					
I .					

EDR Digital Archive

W LUGONIA AVE 2014

20	DEDI ANDS LINIFIED SCHOOL DIST
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	
120 206	OCCUPANT UNKNOWN, 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

EDR Digital Archive

(Cont'd)

WILIGONIA AVE

	W LUGONIA AVE 2014
4444	IACK IN THE DOY
1141 1151	JACK IN THE BOX THE HOME DEPOT
1161	
1425	
	GONZALEZ RICHARD ATTY
1510	RELIABLE PERMIT SOLUTIONS
1519	A STORAGE PLACE STOWAWAY SELF STORAGE
1605	ONO HAWAIIAN BBQ
1615	
1619	SUBWAY SANDWICHES
1625	JOANN FABRICS & CRAFTS
1635	MARSHALLS
1637	TOTALLY NAIL & SPA
1643	
1647	
1659	REDLANDS DMV OFFICE
1705	BRAKE MASTERS
	RAPID SMOG
1711	CAROLYNS CAFE
	LENVIE
	TACO VILLAGE RESTAURANT
1811	LUGUNIA OFFICES LLC
1901	ADVANCE AMBULATORY SURGERY CENTER LL
	ARROWHEAD ORTHOPAEDICS
	ARROWHEAD ORTHOPAEDICS PHYSICAL THER
	BIAMA RICHARD A
	BURTON PAUL
	FRYKMAN GRAY K
	GHAZAL RONNY G
	GRAMES BARRY MD FAAOS
	LEE JONATHAN
	MATIKO JAMES D MD FAAOS
	MERKEL CLIFFORD MD FAAOS
	ORTHOPAEDICS IMAGING CENTER LLC
	REDLANDS PROSTHETIC & ORTHOTIC GROUP
	RENOVIS SURGICAL TECHNOLOGIES
1981	STEINMANN JOHN C DO FAOAO
2351	SOUTHERN CALIFORNIA GAS COMPANY CALIFORNIA MIXER
2331	DONKEY PUNCH BREWERY
	NATIONWIDE DENTAL LABORATORY
	OF CHINO THE CITY
	SERVICE MASTER
	WESTCOR CONSTRUCTION
2354	
2411	LAWSON, MICHAEL K
2415	DEJESUS, ALFARO C
2419	OCCUPANT UNKNOWN,
2400	NOTCUDE LANCE

2423

NOTSURE, LANCE

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W LUGONIA AVE

2014

(Cont'd)

0.40=	10057 0001
2427	•
2456	
	WAKANAMA
	GOLDEN STATE PETROLEUM INC
27310	OCCUPANT UNKNOWN,
	SPRINT
	THE VITAMIN SHOPPE
	TARGET
27430	
	FAMOUS FOOTWEAR
	OCCUPANT UNKNOWN,
	COST PLUS WORLD MARKET
	BED BATH & BEYOND
	BARNES & NOBLE
	CATHERINES
	RED ROBIN
27480	WELLS FARGO
	WELLS FARGO BANK
27500	FAMOUS DAVES
	FAMOUS DAVES BBQ REDL
27510	
	JAMBA JUICE
	MAGIC WOK
	NIKO NIKO SUSHI
27512	COLD STONE OF REDLANDS
	GAMESTOP
	STARBUCKS COFFEE
	VERIZON WIRELESS
27514	OCCUPANT UNKNOWN,
27520	CHICKFILA
27530	MAJESTIC REALTY
	MENS WEARHOUSE
	PIER 1 IMPORTS
27534	MICHAELS
27536	DSW
27540	KOHLS
27550	SPORT CHALET
27580	PETCO
27588	BEVERAGES & MORE
	PARTY CITY
07500	D 43 (ID 6 DD ID 41

27592 DAVIDS BRIDAL

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TENNESSEE ST 2010

0	DDINIK KADEN
2	BRINK, KAREN
	BRUNO, CHARLENE D
_	HEINOLD, STEVEN
6	MELIKIAN, GEORGE T
8	GRAY, LYNDA K
	GRAY, RAYMOND W
	HOPKINS, LARRY R
10	OCCUPANT UNKNOWN,
11	ALTENAU, MYRA M
	ALVARADO, NINA
	ARZOLA, MARY A
	BANUELOS, VASTI
	BARTON, EMILIA
	BEVIS, MCIKEY P
	BOGH, JASON
	BOSTROM, RON
	BROOK, GARI
	BRUINS, KATHERINE
	BRUNNER, RALPH E
	BUGBY, MIKE
	CAMPBELL, SHARON E
	CAULFIELD, TOM L
	COMPARAN, MANUEL
	CORLEY, DOUGLAS M
	CRANE, LOUIS J
	CROMER, WILL
	CUEVAS, ROGER V
	DAVIS, CHER A
	DESMET, GREG
	FAKHERI, PEDRAM
	FORREST, HEATHER J
	FORTNEY, JENNIFER R
	FRY, DAVID
	GALINDO, FAVRICIO
	GALVAN, MELISSA
	GONZALES, JOSEPH
	GONZALEZ, MELISSA
	GRAHAM, ELIZABETH M
	HENSON, JENNIFER S
	HOBBS, ERIN L
	ISHII, TINA
	KANNDY, WENSWORTH
	KELLIE, BRASWELL L
	KRABILL, RICHARD E
	LALEZARZADEH, FARIBORZ
	LANG, AIMEE
	LEACH, PORSCHE
	LOPEZ, EDWIN F
	MANDEY, SUMMER

MATTHEWS, L

TENNESSEE ST 2010 (Cont'd)

11 MCDONNAL, BRANDI MILLER, PIPER MIOC, MATTHEW MORTSON, GEOFFREY A NESBITT, JACKIE M ONO, KIMBERLY ORAM, SHARON L PALEN, JEREMY D PIRES, DEDRA POULIN, GARY E POWELL, BENJAMIN RAVENSCROFT, DESHANNA **RED OAK VILLAS** REYES, BIANCA REYES, RICO ROETHLE, RICHARD ROSA, SIERRA ROSE, VANESSA SCHIFFBAUER, MICHAEL A SHAW, CARINA SHEPARD, MARK R SMITH, BRYCE R TAYLOR, RYAN THOMAS, TOM R THOMPSON, BEN M VILLA, JOSE M VILLALVA, NATASHA WRIGHT, AMBER M XIE, JINGXIAN YOUNG, RONALD L ZIEPKE, MELISSAA 12 CLARK, DONNA L JOHNS, CAROLYN R JOSHUA, JANELLE N 14 MIZE, DOUGLAS A 75 BROOKSIDE FREE METHODIST CHR 85 BARNAT, MARIA DEHART, SHEILA GERRICK, J HADNOT, BENNARD JENSON, C D MOODIE, RENALDO R SMITH, STEPHEN G 87 BAKER, CLIFTON CERVANTES, LESLIE NEWELL, LEROY 89 CRISOSTOMO, DULCE Y

> DAVIS, KELLI S MAYNES, LINCOLN J WELDON, LESLIE A

> > 6794904.5 Page: A25

TENNESSEE ST 2010 (Cont'd)

91 GREENE, WANDA J HANSON, JEAN M HOEHN, BRIAN MCKEEVER, REBECCA A OEI, JIMMY B 93 ACERES, CLAYTON U CERVANTES, DAVID M GRIER, DONNA J HILL, SHERRY L JANSSEN, MEIKE L STUBBS, NANCY G 95 BEAN, ERIC A CHU, PEK S COOK, MARJORIE L DEHART, BARBIE P MACAYA, GLENN C MEACHAM, LESLIE J STOREY, KAREN L 97 LINDSAY, MELANIE WASBOTTEN, MICHAEL J 100 AGURTO, ANA M BROWN, DEBORAH A CALENDER, DARWIN COTARELL, HAYLEY COVER, MARSH DAVIS, IRENE L DAY, C DEMERITT, NANETTE L DRISKILL, JAMES W EDENHOFER, DANIEL J FINN, MARYANN A FLORES, DIEGO L FLORES, SAMANTHA FUSANO, DORIS E GONZALEZ, CHRISTY HALL, LANCE HUSTON, TIFFANY LIDO PALMS APARTMENTS MCCORKLE, JANET L MULVIHILL, BETSY M RENEER, ELMO SANTOSO, MAITRY W SCHRADER, RUTH SOHN, SANG Y SOTELLO, ROD SOTO, FERNANDO STEWARD, BRANDON VASQUEZ, ROSE M 105 ARROWHEAD CHRISTIAN ACADEMY 130 REDLANDS JUNIOR ACADEMY

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TENNESSEE ST 2010 (Cont'd)

251	COMMUNITY CHRISTIAN COLLEGE
278	INDEPENDENCE ASSISTANCE TBM SVC INC
288	SCE REDLANDS GARAGE
290	OUR PLACE
300	RAY WESLEY & SON INC
412	COVENTRY PET RESORT & TRAINING
412	3 H BUSINESS SVC INC
414	ALBERTINE INSURANCE
	ARROYO SKIN CARE INSTITUTE
	BALANCE FOR LIFE INSURANCE SVC
	CARING TOUCH DENTAL
	DOUGLAS ENGINEERING
	DUTCH GIRL CLEANERS & LAUNDRY
	ELECTROLYSIS BY GAYLEEN
	EMERALD REAL ESTATE
	ETHOS HOUSE OF PRAYER MINISTRY
	FUNCTION ABILITY PHYSICAL
	INTL PRODUCTIVITY SOLUTIONS
	KINGS GATE COMMUNITY CHURCH
	KINSHIP CENTER
	LAST TANGLE
	NAIL BOX
	NURSEFINDERS
	ONE ON ONE TUTORING
	PARADISE DENTAL
	ROSINAS BEAUTY & WELLNESS CTR
	SHILOH CHRISTIAN CTR
	ULTIMATE KICKBOXING & FITNESS
	X CELL LAB INC
415	J & L DAYCARE CTR
	JIM LIGHT INSURANCE
	PAUL H LEE INSURANCE
	PIP PRINTING
	PLAN TECH INC
	REDLANDS BICYCLE CLASSIC
	REDLANDS CYCLERY USA
	SELAH CHRISTIAN BOOK STORE
	SOUNDTHEOLOGY
	UPHOLSTERY IN MOTION
448	MC GAVIN GARY
450	CALIFORNIA RIDER
452	SIMPLY TOYOTA
460	G & G SMOG ONLY
461	A & D TAILORING
	A FORMAL AFFAIRE
	BEST LITTLE BARBER SHOP
	CALI CLOTHING OUTLET
	CALICO HORSE
	CURVES

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→ EDR Digital Archive

TENNESSEE ST 2010 (Cont'd)

461	EASTERN CLASSIC THAI RSTRNT ELEANOR RIGBYS GIFT CO HAIRDRESSERS INLAND EMPIRE NULITE INC ISLAND TANNING J & L DAYCARE REDLANDS VENDING
504	RIVERA, STACY A
516	OCCUPANT UNKNOWN,
520	OCCUPANT UNKNOWN,
	PRIMERICA FINANCIAL SVC
610	WENDYS VINTAGE AUTO RSTRTN
611	AUTOMOTIVE TECHNOLOGY
615	MICHELLES
	OCCUPANT UNKNOWN,
619	REDLAND FLORIST
	TENNESSEE GARDEN
716	ROYAL MARKET
	SOUTH CALIFORNIA FURNITURE
720	CRYSTAL CLEANERS
724	FUNK & BANNS TATTOO REVOLUTION
736	ADULT SHOP
758	FOSTERS DONUTS
762	THUNDER INSURANCE SVC
766	SUBWAY
770	PAPA JOHNS PIZZA

EDR Digital Archive

W LUGONIA AVE 2010

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)

050	DDOGKO JEDIA
850	BROOKS, JERI A
854	GARCIA, JAIME
1141	JACK IN THE BOX
1151	
	7ELEVEN
1167	
1425	ALTA VISTA CREDIT UNION
1519	STOWAWAY SELF STORAGE
1605	
1615	
1619	
1625	JOANN FABRICS & CRAFTS
	VIKING SEW FUN CTR OF REDLANDS
1635	
1637	
1641	
1647	
1655	KNIGHT, DAVID B
1705	BRAKE MASTERS
	SMOG BUSTERS TEST ONLY
1711	CAROLYNS CAFE
	JENNYS DONUTS
	SAFELINE INSURANCE SVC
1901	A WEST DERMATOLOGY & SURGERY
	ADVANCE AMBULATORY SURGERY CTR
	ARROWHEAD ORTHOPAEDICS PHYSCL
	ARROWHEAD ORTHOPEDIC
	ORTHOPEDIC IMAGING CTR
	REDLANDS PROSTHETIC & ORTHOTIC
	RICOH BUSINESS SOLUTIONS
	SYNERGY SURGICAL TECHNOLOGIES
	WEST DERMATOLOGY
2351	NATIONWIDE DENTAL LAB
	OFFICE COURT CAFE
	QUEST NINE INC
	SERVICE MASTER ANYTIME LLC
2354	DALTILE
2411	LAWSONS TRUCK REPAIR
	YARNELL, DOUGLAS
2415	ALFARO, CARLOS D
2423	ROYSE, JULIE
2427	OCCUPANT UNKNOWN,
2456	IRON MOUNTAIN
27310	OCCUPANT UNKNOWN,
	SPRINT
	VITAMIN SHOPPE
27320	STARBUCKS
	TARGET
27430	DRESS BARN
	FAMOUS FOOTWEAR

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W LUGONIA AVE 201

2010 (Cont'd)

		•
27430	OCCUPANT UNKNOWN,	
27440	COST PLUS WORLD MARKET	
27450	BED BATH & BEYOND	
27460	BARNES & NOBLE	
_	RED ROBIN GOURMET BURGERS	
27480	WELLS FARGO BANK	
	ROMANOS MACARONI GRILL	
27500	FAMOUS DAVES	
27510	ESTRADA, GREGORIA	
	JAMBA JUICE	
	MAGIC WOK	
	NIKO NIKO SUSHI	
27512	COLD STONE CREAMERY	
	GAMESTOP	
	STARBUCKS	
	VERIZON WIRELESS	
	Z PIZZA	
27514	GREAT CLIPS	
	OCCUPANT UNKNOWN,	
	PAPILLON BEAUTY SPA	
	REBEL SKATE & SURF	
27530	-	
	MENS WEARHOUSE	
	PIER 1 IMPORTS	
	MICHAELS ARTS & CRAFTS	
	DSW SHOE WAREHOUSE	
	KOHLS DEPARTMENT STORE	
	PETCO	
27588		
	PARTY AMERICA	

27592 DAVIDS BRIDAL

TENNESSEE ST 2005

1 MARINO, DEWEY 2 BRUNO, CHARLENE D GOSS, JAMES F 8 GRAY, RAYMOND W HOPKINS, LARRY R 11 ADAMS, SAMANTHA AHN, HO K ANDERSON, JEREMY J BACHAR, WENDY BELZMAN, DARYL J **BIPOLAR CLOTHING INDUSTRIES** BROOK, GARI BRUNNER, RALPH BUGBY, MIKE BURNS, JAIME P CRANE, LOUIS J CROFT, KRISTA L DESMET, GREG DOLLINS, ELLEN C DONNELLY, AMANDA DUBIN, RONALD M DYLAN WITH PAINT EASTMAN, S M ELLIS, SHERI L ENDRICKSON, JEFFREY ESTABEN, MARCO A FORREST, HEATHER J FORTNEY, JAMES H FRANCIS, JOHN D GISH, CAROLYN C GRANADO, BRENDA J GRAY, R GRIFFITHS, MARLEEN L HOELLE, JODY R HOROWITZ, ERIC L HUDSON, LEIGHANN A HUFF, C JACKSON, SHAWN JAMARTA, JULIE A JASPER, DELANO JUDSON, EMILY KRABILL, RICHARD KRUSE, SUZAN C L & J TRUCKING LENE, CLAUDIA LIU, CHUNLIN LOOK, ROGER L LUBISICH, PETER LUTHER, CHARLES W

MALGIN, SERGEY

TENNESSEE ST 2005 (Cont'd)

11 MARINO, DEWEY W

MARTINEZ, STEVEN C

MATTHEWS, LORI L

MEADER, JILL A

MILLER, SEAN

MORRIS, KIMBERLY A

NEILL, JAMES R

OBRIEN, B

OPSAHL, MARIAN D

PALACIOS, MAGAN

PARKER, JEFF

PEASE, JONATHAN

PEREZ, CINTIA

PIEPEL, CARSTEN S

PRINGLE, CLIFFORD

PROPHETS & LIARS OF REDLANDS

RARAI, TAKEHIRO

RAYMOND, DOUGLAS C

RBIZAGASTEGUI, S U

RED OAK VILLAS

RICE, JIM W

RODRIGUEZ, FABIAN

ROGOZENSKI, ALISON

ROSS, JAMEL A

RUSSELL, ANGELA B

SADLER, DAVID P

SALEM, LINDA

SANTSCHI, DARRELL R

SCHWAB, KARA M

SLATER, JAMIE

STEWART, KELLY J

SUBBIAH, MURUGAN

TAUVAGA, SILI L

TERLECKI, AUGUST H

THOMAS, SHEILA

TIDWELL, R D

TROUT, STEPHEN N

VASQU, DANIEL

VESPREMI, DAVID

WALLACE, KASSIDY L

WANG, SHUTANG

WATTS, MICHAEL B

WELCH, ROGER

WIATER, TALULA G

WILSON, EDNA M

WREN, KARLA

YANG, JEAN

ZAMORES, ROBERT E

12 CARLSTROM, KARI M

CTR STAGE COMMUNICATIONS

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TENNESSEE ST 2005 (Cont'd)

	12.11.2322 3. (36.11.4)
12	KRUGER, TIMOTHY J
14	MARCHUS, DAVID D
63	HANY DANIEL TALYA
75	BROOKSIDE FREE METHODIST CHURCH
. •	COMMUNITY CHRISTIAN COLLEGE
85	DEHART, SHEILA
00	FISCHER, ANNE
	JENSEN, CAROL D
	JENSON, C D
	, , , , , , , , , , , , , , , , , , ,
	MOODIE, RENALDO
0.7	SMITH, STEPHEN G
87	BAKER, CLIFTON
	BRINKER, JACK A
	DEKONING, LINDA D
	KELLER WILLIAMS REALTY REDLANDS MARK
	TSOU, SIUKING W
89	DAVIS, JUDY L
	DUERBECK, ELLEN M
	MAYNES, LINCOLN J
	MIYASATO, LORETTA
	PARK-MIYASATO, LORETTA
	WELDON, JOHN R
91	ALSOP, NIKKI
	GREENE, WANDA J
	HANSON, JEAN M
	KHALAJESTANI, FARIDEH P
	MCKEEVER, REBECCA A
	MEEHAN, MICHELLE T
	OEI, JIMMY B
93	HAWKINS, JUDITH B
00	HILL, SHERRY L
	JANSSEN, MEIKE
	STUBBS, NANCY G
95	ALDACO, ERLINDA N
95	
	CHU, BRIAN
	MEACHAM, LESLIE J
07	STOREY, KAREN
97	STANNERS, JEFFREY B
	WASBOTTEN, MICHAEL J
100	BATTLE, STEPHANIE D
	BILLINGS, LYNN M
	BROWN, DOROTHY W
	COFFIELD, JASON G
	DAVIS, IRENE
	DAY, CAROLYN H
	DRISKILL, JAMES W
	FERGUSON, RACHEL
	FUSANO, MICHAEL C
	GRABLE, SANDRA L
	GREENWAY, H

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TENNESSEE ST 2005 (Cont'd)

100 HERNANDEZ, NIKKI M

HUSTON, THOMAS

KASLER, SALLY D

KINNIRY, JEFF

LIDO PALMS APARTMENTS

MCCORKLE, JANET L

MCMANAWAY, KENNETH R

MULVIHILL, BETSY M

PACE, JENI

PALMER, SUE M

PIRKLE, LARRY

RENEER, ELMO

SCRIBE PRESS

STEMWEDEL, HILTON H

THE BOUNCE HOUSE JUMPERS

WOOD, WILLIAM H ZYLSTRA, MILLIE E

105 ARROWHEAD CHRISTIAN ACADEMY

130 REDLANDS JUNIOR ACADEMY

278 COVENANT FAMILY CHURCH

GLENVIEW DEVELOPMENT CO

JOSEPH STOREHO MURONE, TIMOTHY

NEW VENTURE FOUNDATION

NORTHSTAR WIRELESS

SPECIAL OCCASIONS SERVICES

T B M SERVICES INC

T B M SERVICES INC ELECTRICAL

TOKYO MASSAGE THERAPY

293 OUR PLACE CLUBHO

OUR PLACE CLUBHOUSE

VISTA GUIDANCE CENTERS

VISTA GUIDANCE CENTERS OUR PLACE CLU

300 WESLEY RAY & SON INC

301 LA Z BOY WEST

LAZBOY

414 3 H BUSINESS SERVICES INC

ALBERTINE INSURANCE AGENCY

ALBREKTSON LAW OFFICES

CARING TOUCH DENTAL

DIAZ, JOE

ETHNOS HOUSE OF PRAYER MINISTRIES IN

KINSHIP CENTER

LAKOTA ENTERTAINMENT INC

LAST TANGLE THE

NURSEFINDERS OF REDLANDS INC

NURSEFINDERS STAFFING INC

ONE ON ONE TUTORING

REDNAP INC

SERENITE SKIN CARE

TENNESSEE ST 2005 (Cont'd)

414 STAR OFFICE STAFFING THE NAIL BOX ULTIMATE ARBIC KICK BOXING CENTER **ULTIMATE KICKBOXING & FITNESS** X CELL LAB INC 415 **DECORATIVE DIMENSIONS** DOUGLASS, CHRISTIAN M **ENCHANTED UNICORN** J & L DAYCARE CENTERS LIGHT, JAMES A LONG YALE INSURANCE PIP PRINTING OF REDLANDS PLAN TECH INC REDLANDS BICYCLE CLASSIC REDLANDS CYCLERY USA SELAH CHRISTIAN BOOKSTORE SOUNDTHEOLOGY WIT CONSTRUCTION 446 OASIS POOL & SPA OASIS POOL SERVICE 450 CALIFORNIA RIDER ANDYS FORD SPECIALTIES 452 460 G & G SMOG ONLY 461 A & D TAILORING A & D TAILORING AND A FORMAL AFFAIRE A FORMAL AFFAIRE BEST LITTLE BARBER SHOP IN REDLANDS CALICO HORSE THE **CURVES FOR WOMEN** EASTERN CLASSIC RESTAURANT **ELEANOR RIGBYS GIFT CO GOOD SCENTS HAIRDRESSERS** HINGER, RONALD E **ISLAND TANNING** J & L DAYCARE NAIL ROOM THE NU LITE CO ON CALL EVENT SERVICES REDLANDS COLOR LAB SOLA, TUBE 504 RIVERA, RAMON 516 RODRIGUEZ, ROY G **CAL TILE** 520 **KVC CONSTRUCTION** OCCUPANT UNKNOWN, W WOOD & ASSOCIATES 610 UNIQUE AUTO DUNE BUGGY SUPPLY INC 611 **EXCEL AUTOMOTIVE EXCLUSIVELY CAKES BY MICHELLES** 615

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TENNESSEE ST 2005 (Cont'd)

	I ENNESSEE ST	2005	(Cont'd)	
615	EVOLUCIVI EV CAVES DV MOLII S			
015	EXCLUSIVLEY CAKES BY MCHLS OCCUPANT UNKNOWN,			
619	ROZEMA, LOUIS			
	TENNES GARDEN			
620	TENNESSEE GARDENS BURGESONS HEATING AND AC INC			
716	GOLDEN ACUPRESSURE			
	ROYAL MARKET LIQUOR			
720	CRYSTAL CLEANERS			
724	TATTOO REVOLUTION			
728 736	SAN BERDOO BOOKS THE ADULT SHOP			
762	THUNDER INSURANCE SERVICES			
770	PAPA JOHNS PIZZA			
	PJ SAN BERN INC			

W LUGONIA AVE 2005

20	REDLANDS UNIFIED SCHOOL DISTRICT
102	
	WOOD, PATRICIA
108	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
- *	,

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- Source EDR Digital Archive

W LUGONIA AVE

2005

(Cont'd)

846	ALONZO, RICARDO C
850	JERIS UNIFORMS
	REEDER, ANNA B
854	GARCIA, JAIME
1141	JACK IN THE BOX
1647	IUOE LOCAL 12
1655	KNIGHT, DAVID B
1901	ARROWHEAD BONE HEALTH INSTITUTE
1001	ARROWHEAD BONE HEALTH INSTTT
	ARROWHEAD ORTHOPAEDIC
	ARROWHEAD ORTHOPAEDICS
	NIEMEYER AGNIESZKA J MD
	ORTHOPEDIC IMAGING CENTER LLC
	PACIFIC ORTHOTICS & PROSTHETICS INC
	REDLANDS PROSTHETIC
	SCOR
	SCOR
	SEVEN OAKS MEDICAL CTR
	SHIELL RONALD D MD
	WEST DERMATOLOGY WEST J ROBERT MD
4004	SOUTHERN CALIFORNIA GAS
1981	
2351	NATIONWIDE DENTAL LAB
	OFFICE COURT
	SERVICEMASTER ANYTIME LLC
0444	SERVICEMASTER CLEAN
2411	LAWSON, MICHAEL K
0445	LAWSONS TRUCK REPAIR
2415	ATKINSON, LOREN E
2419	VIVEROS, RACHEL
2423	OCCUPANT UNKNOWN,
2427	OCCUPANT UNKNOWN,
27310	NEXTEL RETAIL STORE
	COST PLUS WORLD MARKET
27450	BED BATH & BEYOND
27460	BARNES & NOBLE
27490	ROMANOS MACARONI GRILL
27530	AFTER HOURS FORMALWEAR
27532	PIER 1 IMPORTS
27534	MICHAELS ARTS & CRAFTS
	MICHAELS ARTS AND CRAFTS
	MICHAELS CRAFTS ARTS
27536	DSW SHOE WAREHO
	DSW SHOE WAREHOUSE
27546	KOHLS
27550	SPORT CHALET
27580	PETCO
27592	DAVIDS BRIDAL

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TENNESSEE ST 2000

	IEN
•	4.DTE 4.O.4 . 14.14E.0. D
2	ARTEAGA, JAMES R
•	GOSS, JAMES
6	OCCUPANT UNKNOWN,
8	KEBBAS, B
4.4	MASONGSONG, BRENDA
11	AHN, HO K
	ALVAREZ, ALVARO
	ATTKISSON, PATRICK E
	BADIS, ISAAC I
	BARNA, ANGELA
	BARTLETT, L
	BEAUDOIN, RICHARD P
	BINA, CYRUS
	BLUTH, C P
	BLYTH, PHILIP J
	CAMPBELL, AMITY S
	DESMET, GREG
	DUBIN, GREGORY P
	FEDERIS, JOHN O
	FLOWERS, TERI
	GORDINIER, WAYNE
	GUCILATAR, V
	HALTON, DOROTHY B
	HAMON, LANCE L
	HAUGHT, ROSE M
	HOLCOMB, JEFF
	HOLLAND, LEE R
	HOPP, PHILLIP E
	ISENBERG, KATHY J
	JACQUES, TAMARA K
	KONOVALOV, A
	KRABILL, RICHARD
	KURUNATHAN, C
	KUSZCZAK, MARTA H

LAFAVE, MARK LEACH, CARY W LUSHINSKY, TODD MACDONALD, SHAWN D

MEJIA, FLAVIO R ONORATO, FRANK J PAGDILAO, CANDICE C

POULIN, GARY RAJCEVICH, JAY J **RED OAK VILLAS**

SHEBIEL, DENA M SHEPHERD, GREG SIGDESTAD, CAROL

SMOCK, J J TABER, DAVID R

TENNESSEE ST 2000 (Cont'd)

11 TISSAN, RAYD N TUCKER, NORMAN WASS, ADAM M WELCH, HAZEL WHITAKER, RICHARD M WHITMORE, MICHAEL K ZHENG, LIJIANG ZHUANG, CHENG 14 ARIAS, ANTONIO KARLIN, BETH M SANTOS, ARLENE C STEPHENS, M 63 MOSHI, HELEN 75 BROOKSIDE FREE METHODIST CHURCH 85 CHENEY, CRAIG S COLE, MARGIE L HENDRICKSON, ANGELA KNEALE, G S LOOKABAUGH, KAREN J MULLER, DOROTHY E RIDGELY, ALLEN R 87 CARDENAS, JESUS A GRUPPOSO, MARC A HASH, JAMES G HUTCHINSON, NATALIE K 89 DUERBECK, CHARLES A PARK, ML VASQUEZ, EDWARD R WELDON, REBECCA WORCH, RANDAL L 91 ALSOP, NICK BRINKER, HAYLEY S CARTWRIGHT, JIM GREENE, WANDA J HANSON, JEAN M MASSARO, LORI A SALDANA, T M 92 OCCUPANT UNKNOWN, 93 HAWKINS, JUDITH B HILL, SHERRY L IMBRIANI, R L LESSER, HARVEY L SIMON, HAL H SOWERS, PL STUBBS, NANCY G VOLZ, GARY R 95 ALDACO, ERLINDA MCDERMOTT, KELLY J RUBIO, MAUREEN R RUCKER, DONNA

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TENNESSEE ST 2000 (Cont'd)

	TENNEOULE OT 2000 (OOIII d)
95	VINSKI, PISARIC N
97	AITKEN, JILL M
	STANNERS, JEFFREY
99	IANCU, LUCIA
100	BAKER, NICKI A
	BROWN, TERRY
	CAVE, MIRIAM N
	CHESTNUT, JODY
	DAY, CS
	GORE, JAMES H
	HIGGASON, ANGELA K
	HOOD, K E
	LIDO PALMS APARTMENTS
	MALM, KRISTA R
	MATTA, THERESA
	MCGINN, JOSEPH
	MCMANAWAY, RANDY
	MEYER, JOLENE G
	PRESCOTT, BRENT A
	PRICE, STEWART
	REHM, RUTH
	REMEZOV, DENIS V
	SOTO, LOUIS
	STEWARD, WILTON A
	STRAHAN, JAMES P
	SYED, SAMITA
	THEODORE, JOHN G
405	WELLARD, CHRIS M
105	ARROWHEAD CHRISTIAN ACADEMY
130 185	REDLANDS JUNIOR ACADEMY
251	OCCUPANT UNKNOWN, CALIFORNIA CHRISTIAN TECHNOLOGY INSTITUTE
231	COMMUNITY CHRISTIAN COLLEGE
	MOUNTAIN VIEW SERVICES
278	T B M SERVICES INCORPORATED
210	THE ELECTRIC OUTLET
290	CENTRUM ANALYTICAL LABORATORIES
300	OCCUPANT UNKNOWN,
301	LA-Z-BOY WEST
340	CANDY BOUQUET
	OCCUPANT UNKNOWN,
412	OBRIEN, GEORGE J
	OBRIENS PET LODGING
414	AERTS, HOMER L
	BATES ASSOCIATES
	CHARTWELL LEARNING ABILITIES IMPROVEMENT
	COLTON RADIO
	COX, CHERYL
	CURRENT ENTERPRISES
	ESCO ELECTRONICS

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TENNESSEE ST 2000 (Cont'd)

414 GEOHEALTH INCORPORATED

HANOVER & SCHNITZER

HESS, DAVID M

JACOB SALLY CPA

JAZZERCISE

LAPALOMA RESTAURANT

NAIL BOX THE

ON SITE COMPUTER SALES & SERVICE

RASKEY CHIROPRACTIC

STAR STAFFING SOLUTIONS INCORPORATED

STRESS BUSTERS THE SUPERIOR COUNSELING

TRIPLE H ENTERPRISES

415 DOUGLASS CHRISTIAN MUSIC

ENCHANTED UNICORN THE

FARMERS INSURANCE GROUP AGENTS

FESTIVAL BALLET

J & L DAYCARE CENTERS

N B I GENERAL CONTRACTORS INCORPORATED

OLAN MILLS PORTRAIT STUDIO

PIP PRINTING

PLAN TECHNOLOGY INCORPORATED

REDLANDS BICYCLE CLASSIC REDLANDS SCHWINN CYCERY SELAH CHRISTIAN BOOK STORE

SOUNDTHEOLOGY

THRALLS MASSAGE THERAPY

TURN OF THE CENTURY

446 AUTO ANALYSTS

448 CYNTHIA & DENISE UPHOLSTERY

450 BROWN ENTERPRISES CAR GAUGE

458 REDLANDS ANTIQUE AUCTION

460 INLAND PERFORMANCE

OCCUPANT UNKNOWN,

461 A & D TAILORING

A FORMAL AFFAIRE

AMRIX INSURANCE AGENCY

BEST LITTLE BARBER SHOP IN TOWN

CALICO HORSE THE

EASTERN CLASSIC

ELEANOR RIGBYS GIFT COMPANY

HAIRDRESSERS ISLAND TANNING NAIL ROOM THE

NU LITE COMPANY

REDLANDS COLOR LABORATORY SOCIAL SECURITY ADMINISTRATION

SOLA TUBE

SPORTS IMMORTALS

504 OCCUPANT UNKNOWN,

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TENNESSEE ST 2000 (Cont'd)

	TENNESSEE ST	2000	(Cont'd)
516 610	RODRIGUEZ, ROY UNIQUE AUTO DUNE BUGGY SUPPLY INCORPO		
620 716	BURGESONS HEATING & AIR CONDITIONING IT ADULT SHO THE ROYAL MARKET	NCORPORAT	-ED
720 758	SAN BERDOO BOOKS INCORPORATED CRYSTAL CLEANERS FOSTERS DONUTS		
766 770	SUBWAY SANDWICHES AND SALADS PAPA JOHNS		
	PAPA, JOHNS		

20	REDLANDS UNIFIED SCHOOL DIST ADULT EDUCATION
	REDLANDS UNIFIED SCHOOL DIST PERSONNEL VACANCY LISTING REDLANDS UNIFIED SCHOOL DISTRICT
52	OCCUPANT UNKNOWN,
79	OCCUPANT UNKNOWN,
102	OCCUPANT UNKNOWN,
108	SELESKA, RUSSELL
111	BOYS & GIRLS CLUB OF REDLANDS
	REDLANDS CITY OF COMMUNITY CENTER
	REDLANDS CITY OF PUBLIC WORKS DEPARTMENT
	REDLANDS CITY OF SENIOR NUTRITION CENTER
	SAN BERNARDINO COUNTY OF COMMUNITY SERVICES DEPARTMENT
	SENIOR INFORMATION AND ASSISTANCE
112	OCCUPANT UNKNOWN,
116	BACA, LARRY
206	VASQUEZ, SOFIA
210	OCCUPANT UNKNOWN,
215	OCCUPANT UNKNOWN,
219	ARAIZA, LEONCIO
220	OCCUPANT UNKNOWN,
224	YNIGUEZ, JESUS
300	PRIDE, CLARICE
301	ALFRED, BETTY
305	OCCUPANT UNKNOWN,
308	REYNA, BEN I
309	OCCUPANT UNKNOWN,
311	CABRAL, DARLENE
312	KOOIMAN, NELVIN
313 315	REYNA, SABINA SPELL, MICHAEL J
316	IONESCU, ION L
320	ADAMO, SCOTT
405	OCCUPANT UNKNOWN,
407	OCCUPANT UNKNOWN,
416	SERRANO, A
426	AIKEN, M
503	MAXEY, BOBBIE N
507	MEJIA, P L
511	OCCUPANT UNKNOWN,
518	OCCUPANT UNKNOWN,
520	OCCUPANT UNKNOWN,
604	COBIAN, RUBEN
709	VILLALPANDO, A
803	FLORES, MARGIL R
805	QUINTANA, TONY
818	TORRES, LEONARD M
821	OCCUPANT UNKNOWN,
822	SAENZ, JULIO
830	RIVAS, MANUEL C
831	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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN, 2427 KINCAID, ROLAND I		
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E	831	CABRAL, RICHARD
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	834	IVORY, NAOMI D
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	838	OCCUPANT UNKNOWN,
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	842	BUTLER, ED
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	846	ALONZO, RICARDO C
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	850	GUYNES, DORIS M
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	854	GARCIA, EMILIO B
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	917	OCCUPANT UNKNOWN,
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	919	OCCUPANT UNKNOWN,
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	946	FORRESTER, JAMES L
 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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN, 	954	RIVAS, D
 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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN, 	1005	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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1010	OCCUPANT UNKNOWN,
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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1011	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 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1021	ZINGELMANN, MICHAEL S
1051 AHLERS, DAVID B 1519 STOW A WAY SELF STORAGE U HAUL COMPANY INDEPENDENT DEALERS 1659 CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1030	OCCUPANT UNKNOWN,
1519 STOW A WAY SELF STORAGE U HAUL COMPANY INDEPENDENT DEALERS 1659 CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1031	DABNEY, LORENE
U HAUL COMPANY INDEPENDENT DEALERS 1659 CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1051	AHLERS, DAVID B
1659 CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT 2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1519	STOW A WAY SELF STORAGE
2411 LAWSONS TRUCK REPAIR 2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,		
2415 ATKINSON, LOREN E 2419 OCCUPANT UNKNOWN,	1659	CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT
2419 OCCUPANT UNKNOWN,	2411	LAWSONS TRUCK REPAIR
	2415	ATKINSON, LOREN E
2427 KINCAID, ROLAND I	2419	OCCUPANT UNKNOWN,
	2427	KINCAID, ROLAND I

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^	CADDETT CVAITUR
2	GARRETT, CYNTHIA
6	TABURA, STANLEY
8	EISENBEISZ, STEVE
11	ALVAREZ, ALVARO
	AUCOIN, CECILE
	•
	BAILEY, J
	BAYLINK, PAUL
	CARUSO, DENNIS
	CHAPMAN, BRIAN
	· ·
	DELGADO, NINA
	ENDICOTT, WILLIAM
	FINGER, LISA
	HANEY, LEANNA
	HAUSER, THOMAS B
	HITCHCOCK, JILL
	HJERSTEDT, DORA
	HOLT, JERRY
	JENSON, ERIC
	KENDEL, A
	•
	KURUNATHAN, C
	MACMURRAY, JAMES P
	MAJ, E
	MAYADAS, KIM
	MOORE, BEVERLY
	NEWVILLE, MICHELE
	NOGUCHI, HIROJI
	PASCHALL, STEVEN
	PICKERING, VICKI
	PLACIAL, CYNTHIA
	PLANTZ, ROBYN
	RACHMAN, RUSDI
	RED OAK VILLAS
	RICHARDSON, TIM
	ROBERTS, THERESA
	SAVAGE, JANUS
	STIERINGER, F
	TAYLOR, ROBERT E
	THAYER, SEAN
	THORSEN, RICHARD C
	TUCKER, NORMAN
	VASILESCU, VIOREL
	WALES, JANET
	WALL, ROBERT
	WALTERS, M
	WHITAKER, RICHARD M
	WHITMORE, MICHAEL K
	WIRTHLIN, JACOB
	WOODGATE, TODD
	WYATT, ROSA
	YU, JANKUNG
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TENNESSEE ST 1995 (Cont'd)

	I LININLOOLL OI 13	(Oont d)
75	BROOKSIDE FREE METHODIST	
85	CHENEY, CRAIG S	
	COLE, MARGIE L	
	KONTRA, ALAN	
	RIDGELY, ALLEN R	
	THRALLS, KAREN J	
87	HASH, JAMES G	
07		
	HUTCHINSON, NATALIE K	
	TOMKO, PETER W	
89	TARLTON, AARON W	
	TEUBNER, DALE R	
	TRIPLETT, WALTER	
	VASQUEZ, EDWARD R	
	WORCH, RANDAL	
91	BLENZ, PAUL J	
	FARNI, JIMMIE	
	LINDAHL, MARK L	
	MCCOLLUM, JAMES	
	SALDANA, T M	
	SEELY, GARY	
	ZDOR, DONNA	
93	IMBRIANI, R L	
	MORRIS, ROBERT B	
	SIMON, HAL H	
95	LEONARD, DYKE W	
00	MOORE, SARAH A	
	RUCKER, DONNA	
97	AITKEN, JILL M	
31	CHAPMAN, MALCOLM O	
	MEGENNEY, WILLIAM H	
	MERCADO, SERGIO	
400	RICHTER, JASON	
100	ANDERSONS PAINTING	
	BITAR, WALID	
	BROWN, TERRY	
	CHESTER, JODY	
	DAY, C S	
	LIDO PALMS APARTMENTS	
	LOWRIMORE, FRANCES	
	MULVIHILL, BETSY	
	OBMANN, MARK	
	PEDERSON, DOROTHY	
	PEIRCEY, L L	
	PRICE, DONNA	
	SHARP, THOMAS L	
	SHAWVER, JODY	
	SPARACIO, JACK A	
	STEPHENS, MICHAEL M	
	STEWARD, WILTON	
	STRAHAN, JAMES P	
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TENNESSEE ST 1995 (Cont'd)

		 (55111 4)	
100	•		
	ZYLSTRA, BERNARD		
105			
130			
251			
278	TBM ELECTRIC INC		
287	SOUTHERN CALIFORNIA EDISON CO		
290	CENTRUM ANALYTICAL LABS		
300	OCCUPANT UNKNOWNN		
	RAY WESLEY & SONS INC		
340	OCCUPANT UNKNOWNN		
412	OBRIEN, GEORGE J		
	OBRIENS PET LODGING		
414	ARROYO SKIN CARE INSTITUTE		
	BATES ASSOCIATES		
	CHERCHEZ LA FEMME		
	CURTIS, SALLEY		
	CUTTING CREW		
	ESCO ELECTRONICS CORP		
	FREDERICK W VON ARX INC		
	HESS, DAVID M		
	HOME & LAND MAGAZINE		
	JACOBBICHER, SALLY		
	JAZZERCISE		
	MINAS RESTAURANT		
	NAIL BOX		
	NATURES FINISH		
	P F INK		
	PAGESTATION NETWORK INC		
	PARKWEST INSURANCE SVC		
	SALLY JACOB BICHER CPA		
	SAN PLUMBING SUPPLY		
	SHERI L WOLF		
	TRIPLE H ENTERPRISES		
	VILLENA INSURANCE SVC		
415	CROWN FIRE PROTECTION		
	DECORATIVE DIMENSIONS		
	ELEANOR RIGBYS GIFT CO		
	ENCHANTED UNICORN		
	OLAN MILLS PORTRAIT STUDIO		
	OTI		
	PUGNER, ANN		
	REDLANDS SCHWINN CYCLERY		
	ROBERT KNUDSEN CONSTRUCTION		
	SIDELINES SPORTS DELI		
	SOCCER STORE N MORE		
	TURN OF THE CENTURY		
446	AUTO ANALYSTS		
	OCCUPANT UNKNOWNN		
448	AVALOS, MIRIAM		

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TENNESSEE ST 1995 (Cont'd)

450	BROWN ENTERPRISES CAR GAUGE
452	ALLENS FORD SPECIALTIES
	DARLENE, JULIA
461	A & D TAILORING
	BARRY L MORGAN
	BEST LITTLE BARBER SHOP
	CALICO HORSE
	DONS DOLL HOUSE & MINIATURES
	DOROTHY M GREGORY DC
	DOUGLASS CHRISTIAN MUSIC
	FARMERS INSURANCE GROUP
	FLATERS CHRISTIAN BOOK STORE
	HAIRDRESSERS
	IZZYS FOOD & SPIRITS
	NAIL ROOM
	PIP PRINTING
504	OCCUPANT UNKNOWNN
516	RODRIGUEZ, ROY
610	UNIQUE AUTO DUNE BUGGY SUPPLY
611	CHUCKS AUTO REPAIR
615	ROZEMA, RALPH
619	MOORE, THOMAS C
620	BURGESONS HEATING & AIR COND
716	ROYAL MARKET
720	CRYSTAL CLEANERS
758	FOSTERS DONUTS
762	MARYS A ONE CLEANERS
766	REDLANDS COLOR LAB
770	CHIEF AUTO PARTS

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20	REDLANDS UNIFIED SCHOOL DIST
108	SELESKA, RUSSELL
111	REDLANDS COMMUNITY CTR
112	OCCUPANT UNKNOWNN
116	BACA, LARRY
110	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
40=-	U HAUL CO
1659	MOTOR VEHICLE DEPT
1981	SOUTHERN CALIFORNIA GAS CO
2407	CHEEK, HAROLD
2411	LAWSONS TRUCK REPAIR
0445	OCCUPANT UNKNOWNN
2415	ATKINSON, M A

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	W	LUGONIA AVE	1995	(Cont'd)
2423 (KINCAID, ROLAND I OCCUPANT UNKNOW KINCAID, ROLAND	/NN		

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•	MOODE DAIRU
2	MOORE, RALPH
6	BAKER, I D
	LI, TAO
	MOUW, GARRETT L
8	CARDEN, PAULA M
	HEDRICK, GREG
11	ALDRIGDGE, JAMES E
	BURT, JAMES
	CALLES, VINCENT
	ELLIS, GREGORY
	HASSELBECK, THOMAS
	HAYNES, J
	KURUNATHAN, C
	MAJ, E
	MORALES, JOHN
	PIERCE, JOHN L
	POST, CHARLES A JR
	RED OAK VILLAS
	RETALLICK, MICHAEL
	SAULPAUGH, DAVE
	SKAGGS, SAM
	TAYLOR, ROBERT E
	WELSH, PAUL
12	SARDY, LEAH
75	BROOKSIDE FREE MTHD
85	TAKEUCHI, DAVID
	WILSON, SHANDA
87	MARTIN, THOMAS
89	KEARNEY, JOHN
	WORCH, RANDAL
91	LINDAHL, MARK
	MCCOLLUM, JAMES
	SEELY, GARY
93	PHILLIPS, ALEXIS
97	HI POWER SHOP
	MERCADO, SERGIO
100	ANDERSONS PAINTING
	LIDO PALMS APTS
	OSBORNE, STUART
	SIMONDES, EDWARD A
	THARALDSON, LONNIE
	TRAWICK, SUE
105	WINDWARD PRDCTNS
130	REDLND JUNIOR ACDMY
251	MOUNTAIN VW SERVICE
278	T B M ELECTRIC
287	SOUTHRN CA EDISON
290	CENTRUM&ANALYTICAL
300	RAY WESLEY&SONS
301	LA Z BOY WEST

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TENNESSEE ST 1992 (Cont'd)

412 **ALLMAN KENNELS** OBRIEN, GEORGE J 414 ARROYO SKIN CARE BATES ASSOCIATES **CUTTING CREW ESCO ELECTRONICS** HESS DAVID M HESS, DAVID M **JAZZERCISE** MINAS RESTAURANT NAIL BOX THE PAGESTATION NETWORK PARKWEST INS SERV PHOTO FINISH QUALITY ALARM INC REDLND VLY REHBLTN SAN PLUMBING SUPPLY TWO FRIENDS EMBRDRY VILLENA INS SERVICE WOLF SHERI L WOLF, SHERI L WORKMAN STEPHEN CPA 415 **BUSINESS PAGES** CROWN FIRE PRTCTN **DECORATIVE DIMENSNS** DIAL A RIDE **ELEANOR RIGBYS GIFT GRAPHIC SERVICES OLAN MILLS STUDIO** REDLND SCHWINN CYCL **SIDELINES** STAUFFERS LANDSCAPE TURN OF THE CENTURY UNICORN ENCHANTED 446 **AUTO ANALYSTS** 448 OSBORNE, PN 450 **BROWN ENTERPRISES** 452 ALLENS FORD SPCLTY 461 **A&D TAILORING** AMISTADI GALXY TRVL **BEST LITTLE BARBER BLACKBERRY COTTAGE** CALICO HORSE THE **FARMERS INS HAIRDRESSERS** HOAG&HOAG INS AGNCY MORGAN B L ATTY LAW MR KS NAIL ROOM THE

P I P PRINTING

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TENNESSEE ST 1992 (Cont'd)

461	REDLND CHRISTN BOOK
401	SWANSON P A ATTY
516	RODRIGUEZ, ROY
610	UNIQUE AUTO BUGGY
611	CHUCKS AUTO REPAIR
615	ROZEMA, RALPH
620	BURGESONS HTG&AIR
716	SEVEN 11 FOOD 27134
720	CRYSTAL CLEANERS
736	ACCUPRESS
758	FOSTERS DONUTS
762	MARYS A ONE CLEANER
766	REDLND COLOR LAB
770	CHIEF AUTO PARTS
1002	LACY, V
1004	STEWARD, WILTON
1005	TRAUGOTT, CHARLES L
1007	SHAWVER, JODY
1008	PRESTIDGE, ODELL
1009	MULVIHILL, BETSY
10016	ZYLSTRA, BERNARD
10033	BROWN, TERRY
10035	DAY, C S
10040	CANTER, CRAIG B
10042	CANTRALL, BARBARA
	CROTEAU, EDWARD
10044	PEIRCEY, L L STEPHENS, MICHAEL M
10044	STRAHAN, JAMES P
11104	GREEN, TRACI
11105	GIPSON, E L
11110	CRAWFORD, CLAYTON
11125	MACMURRAY, JAMES P
11144	FISCHER, KENNETH
11165	GREENWALD, DAVID
11175	STIEBER, VOLKER W JR
11179	ANDERSON, ROSIE L
11182	ALVAREZ, ALVARO
	BUCKLEY, DAVID
11183	WHITMORE, MICHAEL K
11195	SAVAGE, JANUS
11196	TREMAINE, SHAWN
11200	MURRAY, DOUG
11220	VANLINDEN, ROBERT

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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
1981	SOUTHRN CA GAS DIVS
2407	CHEEK, HAROLD K
2411	LAWSONS TRUCK RPR
2415	ATKINSON, M A
2427	KINCAID, ROLAND

Haines Criss-Cross Directory

2	MOORE RALPH	793-5903
	MOORE RUBY	793-5903
	REZENDES CHERYL	793-0491 +6
6	MOUW GARRETT L	793-5962 5
	VERDIN DON	792-1370 +6
6	GOULD JAY L	792-6110
12	XXXX	00
14	BRANDON WIKE O	376-5657 + 0
	WIDEMAN MARK	758-1754 +8
15	XXXX	00
2000	XXXXI	00
	BACOKSIDE FREE WITHO	
	GRIFFITH JACK W JR	
91		
	MUNKITTRICK KERRY	
95		798-2682 5
	MAPSTEAD ALBERT	798-2882 +6
	SETO LYNNE	798-1770 +8
97		792-5671 5
*00	CICIN MIRJANA	793-6910 5
100	ARMENDARIZ RAY	793-7917 3
33		793-1131
26	BRUTON DARYL	792-2479 1

	SSEE	2373 COW1
	BURNES S E	798-1733 -1
	ELDON GRAZIA N	793-9900
	GRENER JAS M	798-0447
	HENGY MATTHEM &	793-9605
1.0	HUNTINGTON PARKER	792-2083
	JOHNSON MAREN	793-9424
	KNUDSEN GLENN	798-3111
35	ANUDSEN KATHY	795-3111 792-4866
30	LEDIO PALME APTR	792-7018
11	MATLAND A MARKS ROGER 0	792-3064
	MARKS ROGER 0	/93-5610 -1
39	MARTIN G.E.	793-5175
	OSBORNE STUART	793-7905 =
	PRESTIDGE DOELL PRESTIDGE ONA JO	798-3773 796-3773 793-7934 793-7045
	ROBERTSEN E W	793-7994
	SHAWYER JODY SMONDES EDW A	793-7045
34	SIMONDES EDW A	797-9# (CL
	STEWARD WILTON A	798-5355
15	STOME JAS 8 STRAHAN JAS F	793-3556
	ZYLSTRA BERNARO	797-6191 =
100		
105	COLTON REDLINDS PROMI	793-3115
	R D P	783-7187
	R D P REGIONAL DCCFTNL PR	793-3115
(30	REDUKE ACTION	783-1000
1.04	REDUND JUNIOR ACCION	792-8012
150	XXXX	00
251	PIONEER CONSULTANTS	793-2891
	PICINEER DRILLING	793-5511
	PHONEER MANAGEMENT SHERARDATURNER ENGR	798-5373 793-2894
276	T B W ELECTRIC CO	707-8479
267	T B W ELECTRIC CO SOUTHRN CA EDISON SOUTHRN CA EDISON RAY WESLEYASON INC	793-2153 + 793-2081 + 792-2208 793-3704
	SOUTHRN CA EDISON	793-2081
300	RAY WESLEYASON INC	797-2208
301	LA Z BOY WEST	793-3704
346	IXXX	00
350	TAXX.	.00
404	XXXX	00
412	ALLMAN KENNELS	792-1163
100	OBRIEN GEO J	792-5554
414	RADCO REDLANDS AUTO DSMITL	793-6436 684-3914
	REDLANDA AUTO DOMENTLA	793-2776
415	BUILDING	
	ANDERSENS FLOWERS	798-0400
	BROWN DANL A	793-7099
	EAST VLY MINTL HETH	793-0636 -
	FREDRICKSEN JACK	792-2046
	GREGORY DOGOTHY DC	793-9064
	JEWELL FINOL CORP.	793-6216 +
	JEWELL FINCE CORP KELLER MEDICAL INC	798-4363
	LUNCHIN COUNTRY MURREY J CONSTR INC	798-4947 -
	MURREY J CONSTR INC	793-4567+
	OLAH MILLS PORTRAIT OLAH MILLS STUDIO	793-1598
	PARK WEST PRINTING	793-1585
	RAE JEANS GIFTS	793-6252
	REDLADS CYCLERY	792-2444
	REDLINDS CYCLERY SOMMER KIRK SALES	793-9554
	SUNSHINE TREE THE	792-1887+
415	UNICORN ENCHANTED	792-2046
416	XXXX	00
420	XXXX	00
431	HORDING BERNOT	866-4953 +
446	HERITAGE PMY CR PRT	798-4166
	PADOOCK WEST	7W0-4100 -
445A	AAB TOWING PAULS SERVICEARPR	798-4863 + 793-1877
В	K C PROFESSIONAL	798-1252
450	K C PROFESSIONAL XXXX	00
452	CHUCKS AUTO RPRUSY	798-4800
454	UGLY DUCKLING RENT	792-3550 =
461	BUILDING ALLANS CUSTOM SHADS ALVINOS MICH MEST I	200.7442
	ALLANS CUSTOM SHADS ALVINOS MICH MEST I	793-6643
	ANIMALS UNIQUE	793-1815
	ANIMALS UNIQUE PET	793-1815
	BAG POOLS INC	793-2066
	BEST LITTLE BARBER	
	CALICO HORSE THE CALICO HORSE THE DOHS DOLL HOUSE	824-6198
	DONS DOLL HOUSE	793-1868 798-1078
	FARMERS INS	797-9117+
	MAIR AWAY	796-5051 =
	NA IRDRESSERS	798-5051 = 793-0092 792-4071
	HESS DAVID M	792-4071
	NATL ROOM THE	798-4162
	PERFORMANCE PRODUCT	798-5108
	PETTY C L FLA CYANG TROPLE H ENTPRS	792-4071
	US HILTH SOCI SCRITY	783-7630
	WAYFARER TRAVEL LTD	793-7777
161	WILLIAMS JIM	792-9117
461	XXXX	00
501	BOYOUR ET BOY	792-2233
520	DOWNA CO THE	793-1022
444	ROORIGUEZ ROY DONNA CO THE DONNA CO THE	824-2263
	Section 44 11/2	
	710 0000	
	ZIP CODE 923	74
		793-0212
	LIMPORE ALTER PARCE	
510	UNIQUE AUTO BUGGY UNIQUE AUTO DUDIE	825-4060
610	UNIQUE AUTO BUGGY UNIQUE AUTO DUNE CHUCKS AUTO REPAIR	825-4060 783-9076
610 611 615	CHUCKS AUTO REPAIR	793-9076
510 511 515	CHUCKS AUTO REPAIR	783-9076
510 511 515	CHUCKS AUTO REPAIR	783-9076
610 611 615 619 620 758	CHUCKS AUTO REPARE XXXX ROZEMA RALPH BURGESONS HTGAAR FOSTER DOBLITS NO 16	783-9076 00 793-4922 783-3685 788-1870+
610 615 619 620 758	CHUCKS AUTO REPARE EXEX ROZEMA RALPH BURGESCHS HTGALIR FORTER DONLITS NO 16 FORTERS DONLITS	783-9076 00 793-4922 783-3685 788-1870+
610 611 615 619 620 758	CHUCKS AUTO REPARE EXEX ROZEMA RALPH BURGESCHS HTGALIR FORTER DONLITS NO 16 FORTERS DONLITS	763-9076 00 793-4922 763-3685 768-1620+ 792-9073 796-0383
510 511 515 519 620 758 762	CHACKS AUTO REPAIR IXEX ROZEMA HALPH BURGESCHS HTGALIR FOSTER DONLITS MO 16 FOSTERS DONLITS E R A POLLY MEALTY JOLLY REALTY ERA	783-9076 00 793-4922 783-3685 786-1820 + 792-9073 796-0383 796-0383
610 611 615 619 620 758 762	CHACKS AUTO REPAIR IXEX ROZEMA HALPH BURGESCHS HTGALIR FOSTER DONLITS MO 16 FOSTERS DONLITS E R A POLLY MEALTY JOLLY REALTY ERA	763-9076 00 793-4922 763-3685 768-1620+ 792-9073 796-0383

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	XXXX	00
13	XXXX	00
20	REDLINDS SC ADM OFC	793-2301
	REDLNDS SC PERSONNL	
33		
102		00
108		793-8983 4
	RYGCA COMMUNTLY	793-8983 4
111	REDLINDS CTY CTR	798-7570
	REDLINDS CTY GYM	798-7573
	REDLADS CTY RORTH	798-7572
211	HAIR BY NEADLEY	792-5550
110	HEADLEY G L	798-0160
120		00
		792-2402
	XXXX	00
		793-0510
	XXXX	193-0510
	FEENSTRA THYS JR	793-3782
	XXXX	00
	DAVENPORT MICHAEL	792-9235
300		793-4681
301		00
302		00
100		00
	HINRICHSEN TOM	793-7678 -
		00
	KOOIMAN NELVIN	792-3702
	REYNA LEANDRO	792-2540
	GETMAN COLEEN	798-3460
318	XXXX	00
320	LESSLEYIC	798-3708
	XXXX	00
405		00
407	XXXX	00
	WAGNER ARTIS	792-9483
-	WAGNER CLARA A	792-9483
507		793-5633
511	XXXX	00
520	HYMAN JOHN R	792-3260
604	COBIAN RUBEN	782-8937
817	XXXX	00
819		00
7D6	MARTINEZ CARMEN V	
		793-1876
709	MARTINEZ CANDIDA	792-0773
718	HERRING NORMAN C	793-6112
EOB	XXXX	00
806		793-3693
630		793-1795
12	RIVAS MANUEL C	793-1795
631	CABRAL RICHARD	793 - 1623

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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 DIVS	884-9411+6
-	11 BUS 68 RES	14 NEW

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	NESSEE 92373 LANDS	
2	BELL B MOORE RUBY	792-1506 793-5903
6	DOOLEY JANELLE	824-0042+
1475.000	FONG DAVID E	792-8811
	PRATT T C	792-3588
8	SMITH OLETA GOULD JAY L	793-7144 792-6110
	MYERS JAY G	792-8850
12	BOSTON M E	792-5747
	MERRITT CLEORA Y WRIGHT ADOLAH	792-6827 + 792-4321
14	BROTHERS D	792-4565
15	XXXX	00
63	XXXX	00
75 * 89	BROOKSIDE METH CHUR SMITHEY GEO C	793-5440 793-1830+
100	LIDO PALMS APTS	
36	ABBOTT J C	792-7151
	AKKERMAN E BLAZEVICH MARGARET	792-1494 + 793-1772
	BRAY KELI	792-7164+
	BROWN CRAIG	792-5557
	BROWN TERRY BRUCE MICHAEL W	793-1131 793-0719
	CARLISLE BUZZ	792-5845
	CONNER M	793-6342
	CONNOR M	793-6342+
	DAVIS L S DAVIS SKIP	792-7150 + 792-0896
	DELANGE TERRY	793-6732 +
19	EWERT E	792-0086
	GARVEY JAS O	793-6091
9	GRAY C HERZ H	792-7235 + 793-4557
10	HUNTINGTON PARKER	792-2083
32	KAISER F I	792-0733
18	KOLTER C S	792-4886
37★	MAITLAND R MRS	792-7016 792-3064
	MARTIN G E	793-5175
29	MCTEER EDWIN L	792-3780
	MEDLEY DARRELL	792-4547 +
9	MOORE K C MULVIHILL B	792-5602 792-3541
14	NICHOLAS GLENN V DR	792-2825
	NOBLE JEFFREY	793-5379
8	NORVILLE RICK	793-1461
	OGAN LANCE OGAN M	792-0286 793-1346
	PERRY WAYNE	792-3172 +
	SHELTON RALPH	793-7392+
6	STONE JAS B	793-3558
28	TAVENDER NORMAN TYSON KAY	793-7163 792-8245
	VERKAIK HENRY	792-2149 +
	WAGNER J S	792-9232
100	ZAPATA MARITZA	793-4107+1
100	CAREER TRNG CTR	792-4817
*	COLTON REDLNDS PRGM	793-3115+
*	R O P REDLANDS GYM CNTR	793-3115 1
	REGIONL OCPTNL PROG	793-3115
*	ROP	793-3115
130★	REDLANDS JR ACADEMY	793-1000
150	REDLANDS JR ACADEMY	792-8012+
251★	PIONEER CONSULTANTS	793-2691+
*	PIONEER DRILLING	793-6611
287	SHERARD&TURNER ENGR	793-2694
300★	RAY WESLEY	792-2208
301★	LAZBOY WEST	793-3204
312		00
346 350		00
404		00 .
412★	ALLMAN KENNELS	792-1163
1111	LINANE A E	792-7009
414*	REDLAND ATO DSMNTLR REDLANDS AUTO DIS	884-3914 793-2776
416	XXXX	00
420	XXXX	00
446	WIGGINS JIMMIE	793-4755 +1
	PRECISION MARINE	793-7855+0
448*	JAR MARINE	793-5212
448* 450 452*	MACTIL PRODUCTION	793-2517
450 452* 454*	APPROL A P. P. A	
450 452 * 454 * 461 *	PETTY C L FLR CVRNG	
450 452* 454*	PETTY C L FLR CVRNG	793-3633+
450 452 * 454 * 461 *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS	793-3633+1 793-3719+1
450 452 * 454 * 461 * 501 *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS	793-3633+6 793-3719+6 792-2611+6 792-1634+6
450 452 * 454 * 461 * 501 * *	PETTY C L FLR CYRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200
450 452 * 454 * 461 * 501 * * * 504 516	PETTY C L FLR CYRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200 792-2233
450 452 * 454 * 461 * 501 * *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200 792-2233 1 792-7810+1
450 452 * 454 * 461 * 501 * * * 504 516	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION KREISEL E CONSTR	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200 792-2233 792-7810+1 793-9306
450 452* 454* 461* 501* * * 504 516 520 * *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION KREISEL E CONSTR ROOF CITY	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200 792-2233 792-7810+1 793-0337 793-9406 793-4770+1
450 452* 454* 461* 501* * * 504 516 520 * *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION KREISEL E CONSTR ROOF CITY UNIQUE DUN BGGY SPL	793-3633+1 793-3719+1 792-2611+1 792-1634+1 793-7200 792-2233 792-7810+1 793-9406 793-4770+1 793-0212
450 452* 454* 461* 501* * * 504 516 520 * *	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION KREISEL E CONSTR ROOF CITY	793-3633+1 793-3719+1 793-3719+1 792-1634+1 793-7200 792-2233 793-9406 793-4770+1 793-9076 900
450 452 454 461 501 * * 504 516 520 * 611 611 615	PETTY C L FLR CVRNG REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS REDLANDS CITY YDS LEWIS JOHN RODRIGUEZ ROY GS LANDSCAPING K K CONSTRUCTION KREISEL E CONSTR ROOF CITY UNIQUE DUN BGGY SPL CHUCKS AUTO REPAIR XXXX ROZEMA RALPH	793-3633+ 793-3719+ 792-2611+ 792-1634+ 793-7200 792-2233 792-7810+ 793-9406 793-4770+ 793-9076 900 793-4922
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414*REDLAND ATO DSMNTLR884-3914+6 416 RODRIQUEZ ROY 792-2233 420 XXXX 00 450*JGR MARINE 793-5212+6 452*BAUMAC CORP 793-2753+6 501*REDLNDS CTY YD ELEC792-2611+6 *REDLNDS CTY YD GAR 792-1634+6 *REDLNDS CTY YD METR793-3633+6 4*REDLNDS CTY YD METR793-3633+6 610*UVIQUE DUNE BUGGY 792-1212 3 611 XXXX 00 615 ROZEMA RALPH JR 792-2019 4 619 ROZEMA RALPH JR 793-3655+6 104 ROZEMA RALPH JR 793-3655+6 105 ROZEMA RALPH JR 793-3655+6 1182 XXXX 00 11240 PDLLARD JOE 793-3955 NO #*REYNOLDS JACK 793-4197 NO # SHUEY TROY F 792-5679 5	412	*ALLMAN KENNI	ELS	
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452*BAUMAC CORP 793-2753*6 454*DIGMOR EQPT&ENGRNG 793-3168*6 501*REDLNDS CTY YD ELECT92-2611*6 *REDLNDS CTY YD GAR 792-1634*6 *REDLNDS CTY YD METRT93-3633*6 *REDLNDS CTY YD STRS793-3719*6 610*UNIQUE DUNE BUGGY 792-1212 3 611 XXXX 00 615 ROZEMA RALPH JR 792-2019 4 619 ROZEMA RALPH 793-4922 620*BURGESONS HEATING 793-3685*6 1162 XXXX 11240 PDLLARD JOE 793-3956 NO #*REYNOLDS JACK 793-4197 NO # SHUEY TROY F 792-5679 5				
454*DIGMOR EQPTEENGRNG 793-3168*6 501*REDLNDS CTY YD ELEC792-2611+6 *REDLNDS CTY YD GAR 792-1634+6 *REDLNDS CTY YD METR793-3633+6 *REDLNDS CTY YD STRS793-3719*6 610*UNIQUE DUNE BUGGY 792-1212 3 611 XXXX 00 615 ROZEMA RALPH JR 792-2019 4 619 ROZEMA RALPH 793-4922 620*BURGESONS HEATING 793-3685+6 1162 XXXX 00 11240 POLLARD JOE 793-3956 NO #*REYNOLDS JACK 793-4197 NO # SHUEY TROY F 792-5679 5	450	BAUMAC CORP		
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611 XXXX 615 ROZEMA RALPH JR 792-2019 4 619 ROZEMA RALPH 793-4922 620*BURGESONS HEATING 793-3685*6 11162 XXXX 11240 POLLARD JOE 793-3956 ND #*REYNDLDS JACK 793-4197 ND # SHUEY TROY F 792-5679 5	610	*UNIQUE DUNE	BUGGY	792-1212 3
619 ROZEMA RALPH 793-4922 620*BURGESONS HEATING 793-3685+6 11162 XXXX 00 11240 POLLARD JOE 793-3956 NO #*REYNOLDS JACK 793-4197 NO # SHUEY TROY F 792-5679 5	611	XXXX		00
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11162 XXXX 11240 PDLLARD JOE 793-3956 ND #*REYNDLDS JACK 793-4197 ND # SHUEY TROY F 792-5679 5				
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ND #*REYNOLDS JACK 793-4197 ND # SHUEY TROY F 792-5679 5	11240	POLLARD JOE		793-3956
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LY DOS TO NES YO HEN	NU #			50 NEW
		22 003	1 123	7

Haines Criss-Cross Directory

LUGONIA AV W 92373 RE	DLANDS
20*REDLNDS SC ADMIN	
*REDLNDS SC VOL PRG 33 XXXX	793-2301+6
102 LINDEMAN PHILIP R	
116*HEADLEY LORAN	792-4645
120 EAMES ALAN H 202 LIPSKEY ALBERT	792-2402
	00
215 XXXX 219 FEENSTRA THYS JR	00 793-3782
220 RIOS MARGARITA	792-1789+6
224 NELSON RUBY 300 REESE C	792-7426+6
A SANCHEZ REYES	793-6842+6
301 POLDER LEN 302 GAASTRA M	792-7541
305 COLLINS EMMANUEL M	
309 XXXX	00
312 KOOIMAN NELVIN 313 REYNA LEANDRO	792-2540
315 XXXX	00
316 PRIDE FLOYD A 326 GARRAND TIMOTHY P	
405 XXXX	00
503 THOMAS EVELYAN THOMAS LINDSAY	793-7270 5 793-7270 5
507*HAYMAN PIANO TUNING	
511 XXXX	00
520 HYMAN JOHN R 604 DEKONING OLAF	792-3260 793-1350 5
617 XXXX	00
619 XXXX 705 HERNANDEZ DANL G	00 792-2889
706 DODGE T R	793-1878
	793-5633 5 793-5112
803 FLORES MARGIL	793-3683
805 QUINTANA TONY JR	793-3693
	793-1795
	00
	792-4257
850 GUYNES DORIS M	
854 GARCIA EMILIO B 905 XXXX	
1005 POWELL JAS G	792-2878+6
1251 PAINE MYRON R 1447 XXXX	
25797 KINCAID ROLAND	
	796-2147 4
26180 ARD ELDON 26743 XXXX	00
26912 GARTON L D	792-3190+6
	00
27690 WIRZ GAYLE	792-6125
* 4 BUS 54 RES	12 NEW

Target Street Cross Street Source

→ Haines Criss-Cross Directory

TENNESSEE 92373 REDLA	NDS
2 GUCHES LARRY R	792-1523
HINGULA JOHN	792-6749
- MOORE RUSY	793-5903
NUMBERS RONALD	793-6880
6 CDDK CHAS H MAKIELSKI DENNIS J	793-1349 792-6513
SMOTHERS ROST W	792-3625
8 ESPINOSA FEOERICO	193-5259
GDRMAN ROST G GOULD JAY L	793-3524 792-6110
STEFANEK F K	793-7342
12 BECKER GERALD L	792-5586
MEYERS ALBERT M	793-6965
PEW DOUGLAS 8 RDGERS O H	792-6142 792-8011
14 BOYO FERRELL	192-4482
100 LIDO PALMS APTS	
16 BOBINER BRUCE F B BRINKERHOFF R S	792-0063 792-1890
28 CLARK ROSS J	793-1541
55 CDDKE CHARLENE	792-1642
COOPER NANCY	792-8657
25 COVINGTON VACEN 18 CU884GE C F	792-1162 793-6906
42 CUKAR TOM	792-2507
47 DEEN MARY P	793-6388
24 OCOD LARRY J 50 OCNEY EO K	793-6062 793-7154
16 ELSENBLES CHAS R	792-0063
19 EWERT E	792-0086
37 FORBES STUART G	792-2755
46 GIBSON B R 27 HAISLIP JIM	792-8549 792-6590
51 HANSEN TIMOTHY J	793-5447
4 HATCHELL M P	793-4589
15 HAUSER TOM 8	792-6159
27 HOOGES ROAT 45 JOHNSON JAS C	792-6590 792-63 89
*LIOD PALMS APTS	792-7016
54 MACTOGE RUDY	792-3658
44 MAOSEN WM R 11 MAITLANO R MRS	192-0308 792-3064
29 MCTEER EOWIN L	792-3780
5 MILLER O LARRY	792-4666
30 MONTGOMERY M L 52 MORRISON MELVIN E	793-3919 792-8142
6 OBRIEN W JACK	793-3872
23 OLIVER CAROL	793-5664
32 PATTERSON SHIRLEY	792-6602
7 PEARSON MARJORIE 9 PECK 8 J	792-7085 792-3554
I *Plerce Guy w	192-1010
21 PLOCK HENRY J	792-4637
12 PLOCK RICHARO J 7 ROBERTS KAYE	793-5187
7 ROBERTS KAYE RUNNER LAWRENCE	792-7085 792-0454
49 SAUNOERS EUW H	792-0940
39 THOMPSON C C	192-0352
38 TOMAS HARRY A 14 TRIPP G 8	193-6974 793-6735
13 WAGNER JANE	792-9232
43 YORK JOHN	793-3805
SO AGANG C ZIAN	793-5647
105*J P STEVENSECO	193-2482
*STEVENS HOSIERY CO	793-2482
130*REGLANDS JR ACAGEM	Y793-1000
150 GARONER HALPH	793-5978
ept as authorized in writing by Main	es & Co. loc
ept as authorized in writing by Hain	es & Co., Inc.

TENESSEE ST 1971

TENNESSEE

Target Street

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251*PIONEER TESTING LA8793-2691
    *PIONEER TESTING LARRB9-8506
 300 RAY WESLEY
                        792-220B
 301*LA Z 80Y WEST
                        793-3204
 312*ALLMAN KENNELS 792-1163
 314*RECLANCS ATO CSMNTLR84-3914
    *RECLANOS ATC DSMNTL793-2776
 346*HELENE LORAINE INC 792-9178
    *LORAINE H INTR OSGN792-9178
 354*DIGMOR EQUIPEENGNRG793-3168
 401*REOLNO CTY YRO ELECT92-2611
    *REOLNO CTY YARD GAR792-1634
    *REOLNO CTY YRO METR793-3633
    *RECLANCS CITY YARCS793-3719
 404 WASSENAAR ART P
                        792-1145
 416 ROORIQUEZ ROY
                        792-2233
 420 ARAGONNE ARLENE
                        793-1608
 610*UNIQUE SUPPLY
                        792-1212
 611 *MELS MOONLIGHTING 792-4710
 615 RICE RONALO L
                        792-0575
 619 ROZEMA RALPH
                        793-4922
 62D*BURGESONS HEATING 792-8027
     *8URGESONS HEATING 793-3685
11162*8ROOK510E NRSRY SCH792-2010
    *FREE METHOOIST CH 793-5440
11240 POLLARO JOE
                        793-3956
NO #*REYNOLOS JACK
                         793-4197
        25 8US
                 68 RES
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W LUGONIA AVE 1971

LUGONIA AV W 92373 REDLANDS

33*REGLANDS SCH DIST 793-2301 102 LINDEMAN PHILIP R 792-6984 116 * HEAGLEY LORAN 792-4645 120 HAMPTON ELLEN G 792-0359 202 LIPSKEY ALBERT 792-2402 206 SEWELL H GRACY 793-1938 215 AUSTIN CHAS 792-2536 219 FEENSTRA THYS JR 793-3782 220 HARTER ESTHER 792-5057 300 QUINTANA MICHAEL 793-7155 301 POLDER LEN 792-7541 792-4927 302 GAASTRA M 311 BALLESTEROS RONALD 792-0965 312 KOOTMAN NELVIN 792-3702 313 REYNA LEANORD 792-2540 315 GROVE SANDY 792-0219 316 PRIOE FLDYO A 792-4928 326 JONES MARY LEE 792-7325 405 FERNANDEZ GILBERT 792-3422 415 REYNA TITO 793-7190 503 BURTON ROBT 8 792-5223 511 SPRING WM J REV 792-0939 520 HYMAN JOHN R 792-3260 604 DEKONING OLAF 793-1350 619 VEGA WM 792-0369 705 HERNANDEZ DANL G 792-2889 706 DOOGE T R 793-1878 716 HERRING NORMAN C 793-5112 803 FLORES MARGIL 793-3683 805 QUINTANA TONY JR 793-3693 830 RIVAS MANUEL 793-1795 B31 HORTA SHEILA 792-0291 834 [VORY ALLENE 792-4115 842 BUTLER EDW 792-4257 846 MCMILLAN PAUL 792-2013 854 GARCIA EMILIO 8 792-3406 905 POWELL JAS G 792-2878 1447*NICKERSON L W RANCH792-7892 26180 ARD ELOON 792-9534 26743 RD8ERTSON FRANK L 792-2926 27083 GARCIA FRANK 793-1763 27309*ENCO PRDDS SRV STNS792-9937 27690 WIRZ GAYLE 792-6125 ND # DBRYAN K C 792-3190 4 8US 40 RES

Target Street

Cross Street

<u>Source</u>

Luskey Brothers & Co.

	OOKSIDE AV. NORTH Apartments	
A	Hedleston Wm	793-3721
E	Vacant	
D		
6		
8	Apartments	
A		792-6676
12		/92-5429
A	Control of the Contro	
B		793_/156
	*Pew DB	
C	Pew DB Jr	792-6142
D	Gould RL	792-2567
14	Farrar SM	792-8958
	N San Mateo St In	its
16	No Return	
100	Pine Av Ints	700 1700
100		793-4/33
1	Lido Palms Apartments VanManen Albt	792-7016
2	Beaver DG	702 2070
3	Hatchell MP	793_4580
4	Igo Helen	755-4505
5	Ferrin Bonnie	792-2166
6	Brumn J	2100
7	Fossum OM	793-5086
8		
9		. 792-5434
	Whitmer E	
11	Smith Carl Vacant	
13		
14		
15		
16	Segglink W	
17	Wells E	
18	Peeden E	
19	Kaehae Ron	
20		792-4591
21	Robinson Donaleta	792-6308
22	Larson H	
23	Thompson Margaret	
24	Bender H	
25 26	Good Raymon	
27	Gole Jack Stumpf N	
	Katz LE	702 1200
29	Provencher R	193-1369
30		792_6106
31		/32-0130
	Phillips KW	792-8511
33	Darnfeld PW	

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

Street Source

Luskey Brothers & Co.

ILINESSEE	31 1903
34 Swarts AF	
35 Vacant	
36 Curtis Bernice	
37 Stamp Halsey	
38 Vacant	
40 Walker J	
41 Vacant	
42 McGuire Wm	
43 Vacant	
44 Vacant	
46 Vacant	
47 Briant A	
	792-5123
49 McPherson Jas	
50 Shunk T	
51 Vacant	
52 Lloyd Richd	
53 Hiltgen NJ	
54 Hughes L	
55 Vacant	
56 Sprague B	
W State S	t ints
	Academy793-1000
150 *Gardner Ralph	
240 No Return	
270 No Return	
288 Sou Calif Edisor	n Co Serv Cen 793-2153
300 RayWesleyF	Pipe Lines 792-2208
300 Ray Wesley	Pipe Line792-2618
300 Ray NC	792–2618
312 Allman Keni	nel792-1163
312 Allman Kennels	792–1163
312 *Allman DW 1	
314 Hall HG 2	
316 Trombly NC care	penter
316 Apartments	
1 Trombly NC 2	400 1000
	793–5241
3 Davis HF	
4 Burns KL 320 Reed's Kennels	
The state of the s	793–4679
320 *Reed Charlie	793-4679
340 Wolllack GH Z .	792-3773
350 Castillo PL 1 354 General Equip Ex	
Park Av I	
395 Thompson RL 8	1113
404 *Wassenaar AP 1	792-1145
416 Rodriguez Roy 2	792-2233
420 No Return	
W Redland	e RI Inte
610 Grossman's New8	BUsed Auto 793-4924
615 Vacant	20300 71010 733 - 4324
	793-4922
W Colton	Av Ints
9684 Braaksma Elliott	hay bucker 792-2727
9684 Braaksma Elliott	2
11146 *Barlow WS	793-5767
11162 Brookside Free M	Methodist Ch. 793-5440
11200 *Miller WH 5	792-6572
11240 *Pollard Joe 2	
12220 No Return	
***	000000

	***********	CDAN
LUGON	A AV. W (RDLS) -	
1256 L	Bryan KC	702_310
	Mission Judical District	702 20
- 51	MISSION JUDICAL DISTRICT	702 107
22 M	organ Earl	702 64
33 C	amera Club	
33 D	AR Arrowhead Chapter.	
33 P	TA Council	
	Washington St Ir	11.2
102 *L	indeman PR 5	/92-69
108 * 1	orte Susan	792-46
116 H	eadley LM carpenter	
	eadley LM	/92-46-
120 V	acant	
000 +1	Clay St Ints	
20C *C	ipskey Albt	793-19
	ewell HG	
	eBoer BJ 1	793_371
219 -2	arter EL Mrs	702 360
220 H	aner EL Wis	703_500
224 N	ichols DO	
200 0	Chio St Ints	_
	partments	
	ibbs JW 2	
B V	acant Baca LL 3	792_75
301 *	aastra Meindert	792-75
302 *0	owan EQ 4	702 22
304 C 305 *H	indseth Cleo	700 12
308 2	relak TG 2	792-13
309 /	/acant	792-67 792-37 792-25 792-33
311 \	arpness VL 3	792-07
312 *	VOORINGII MULTI COORINGOON	702 25
313	Reyna LR 6	702 23
315 *1	arker Florence	792-33.
316 *	Pride FA	792-49
	ruitt Que 3	193-34
350 M	lo Return	_
002	Webster St Ints	700 00
	Martinez Jerny	/93-35
0.000	Lozano RG I	_
415	Torres RV	
F07 41	Columbia St Int	\$ 702 20
	lyers Israel	792-39
		793-47
	Veamy JE	793-13
	DeKoning JC Z	MARKET STATE OF THE STATE OF TH
615	Morua PS	
61/	Forres DB 6	702 52
619 *	French Thos	
707	Lawton St Ints	700 00
	Garcia TP 10	702 10
706 *	Dodge TR	793-18
	Brown DW 2	192-81
715	Carrion Richd	700 61
716 *	Herring NC	/93-51
	Taxas St Ints	_
803 *	Flores MR 3	
805	Quintana Tony Jr	793-36
	Torres LM Jr 5	793-12
	Cockrell ME	
822	No Return	70.45
830 *	Rivas MC 6	793-17
831	Marias Chas 1	
834 *	Ivory Allene 3	792-41
838 *	Garcia VD 1	792-44
841	Vacant	
842 *Bu	tler Edw	792-42
010		

1965

W LUGONIA AVE

LUGONIA AV W. (CONT'D) Karon St Ints 950 No Return 25801 Vacant 25835 Vacant Bryn Mawr Av Ints California St Ints 26743 Robertson FL 792-2926 26912 *Foster RA 793-3964 27457 *Champion Wesley 792-3113 27690 *Ronzone Dorothy 792-2870 08080000000000

LPA Redlands Project

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.6

December 21, 2021

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

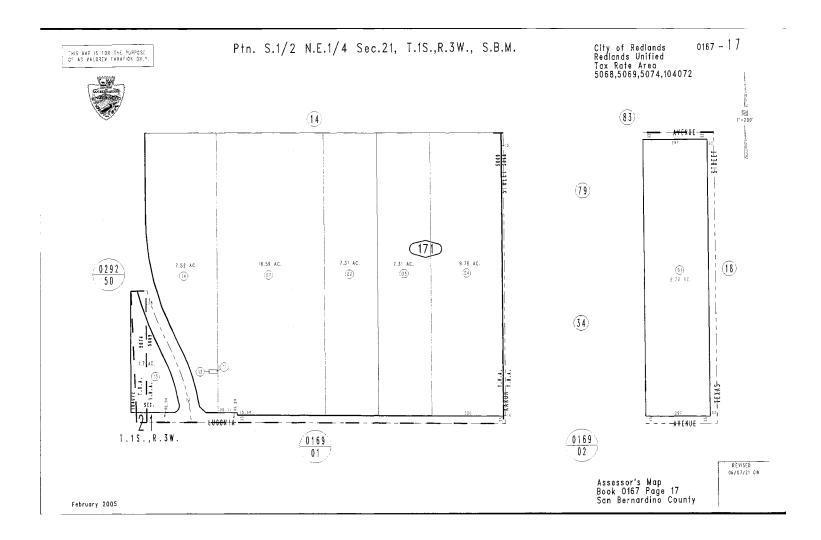
Please contact EDR at 1-800-352-0050 with any questions or comments.

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LPA Redlands Project

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.8

December 20, 2021

EDR Building Permit Report

Target Property and Adjoining Properties



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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Asearch of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Petra Geotechnical Inc on Dec 20, 2021.

TARGET PROPERTY

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Redlands

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2021	City of Redlands, Building & Safety Department		
2020	City of Redlands, Building & Safety Department		
2019	City of Redlands, Building & Safety Department		
2018	City of Redlands, Building & Safety Department		
2017	City of Redlands, Building & Safety Department		
2016	City of Redlands, Building & Safety Department		
2015	City of Redlands, Building & Safety Department		Χ
2014	City of Redlands, Building & Safety Department		
2013	City of Redlands, Building & Safety Department		
2012	City of Redlands, Building & Safety Department		
2011	City of Redlands, Building & Safety Department		
2010	City of Redlands, Building & Safety Department		
2009	City of Redlands, Building & Safety Department		
2008	City of Redlands, Building & Safety Department		
2007	City of Redlands, Building & Safety Department		
2006	City of Redlands, Building & Safety Department		X

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Redlands Years: 2006-2021

Source: City of Redlands, Building & Safety Department, REDLANDS, CA

Phone: (909) 798-7551

Name: Burbank Years: 1970-2021

Source: City of Burbank, Building Division, Burbank, CA

Phone: (818) 238-5220

Name: Hanford Years: 1995-2021

Source: City of Hanford, Building Division, HANFORD, CA

Phone: (559) 585-2581

Name: San Bernardino County

Years: 1970-2021

Source: San Bernardino County, Land Use, Building & Safety, FONTANA, CA

Phone: (909) 387-8311

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

TENNESSEE ST

1180 TENNESSEE ST

Date: 7/6/2015

Permit Type:

Description: UNDERGROUND FIRE SYSTEM

Permit Description: B-Fire Alarm/Sprinkler

Work Class: Proposed Use:

Permit Number: B15-13682 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 7/2/2015

Permit Type:

Description: FIRE MONITOR ALARM

Permit Description: B-Fire Alarm/Sprinkler

Work Class: Proposed Use:

Permit Number: B15-13868
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

6794904-8 Page 3

ADJOINING PROPERTY FINDINGS

Date: 3/31/2015

Permit Type:

Description: 4924 SF CAR WASH CRA 883

Permit Description: B-Commercial

Work Class: Proposed Use:

Permit Number: B14-12259
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date:

Permit Type:

Description: FIRE SPRINKLERS 67 HEADS

Permit Description: B-Fire Alarm/Sprinkler

Work Class: Proposed Use:

Permit Number: B15-12760 Status: APPROVED Valuation: \$0.00

Contractor Company:
Contractor Name:

1311 TENNESSEE ST

Date: 9/20/2006 Permit Type: BRP

Description: 5500 SQ TILE ON TILE

Permit Description: B-Roofing

Work Class: Proposed Use:

Permit Number: B06-01495 Status: EXPIRED Valuation: \$16,225.00

Contractor Company: Contractor Name:

6794904-8 Page 4

GLOSSARY

General Building Department concepts

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):

 Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

LPA Redlands Project

NEC Tennessee St. and W. Lugonia Ave Redlands, CA 92374

Inquiry Number: 6794904.11

December 20, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

12/20/21

Site Name: Client Name:

LPA Redlands Project NEC Tennessee St. and W. Lu Redlands, CA 92374

EDR Inquiry # 6794904.11

Petra Geotechnical Inc 40880 County Center Drive, Suite M Temecula, CA 92591 Contact: Edward Lump



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

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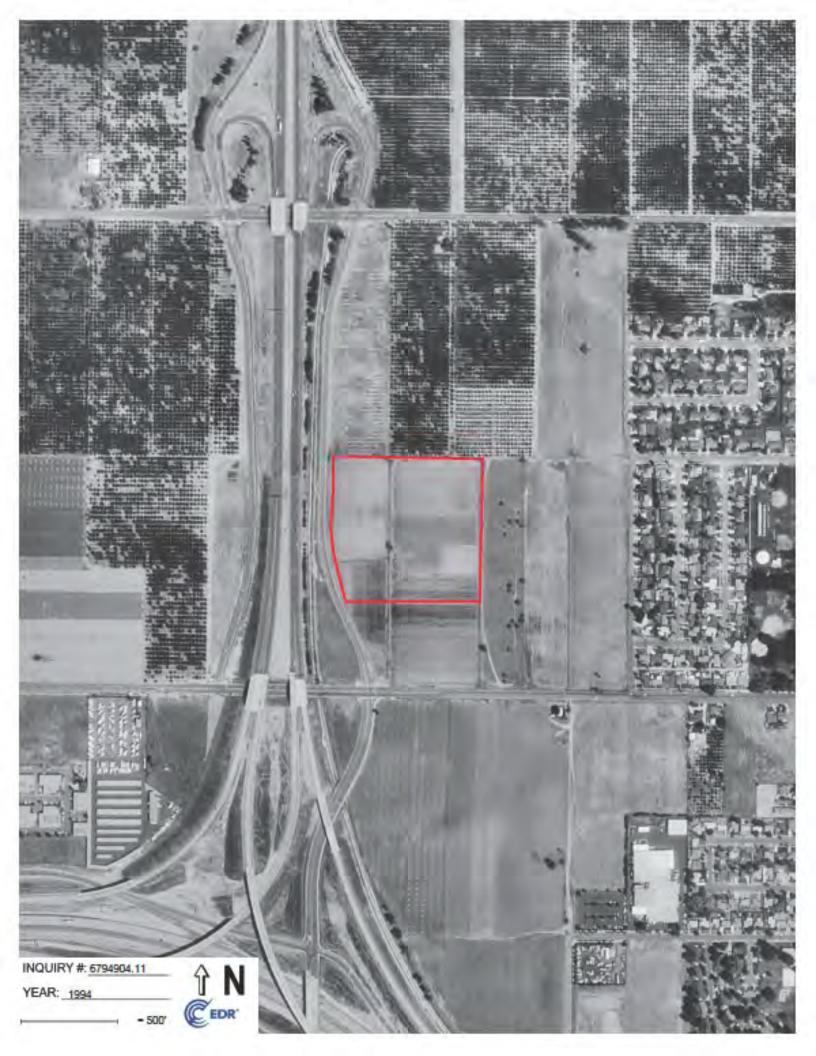








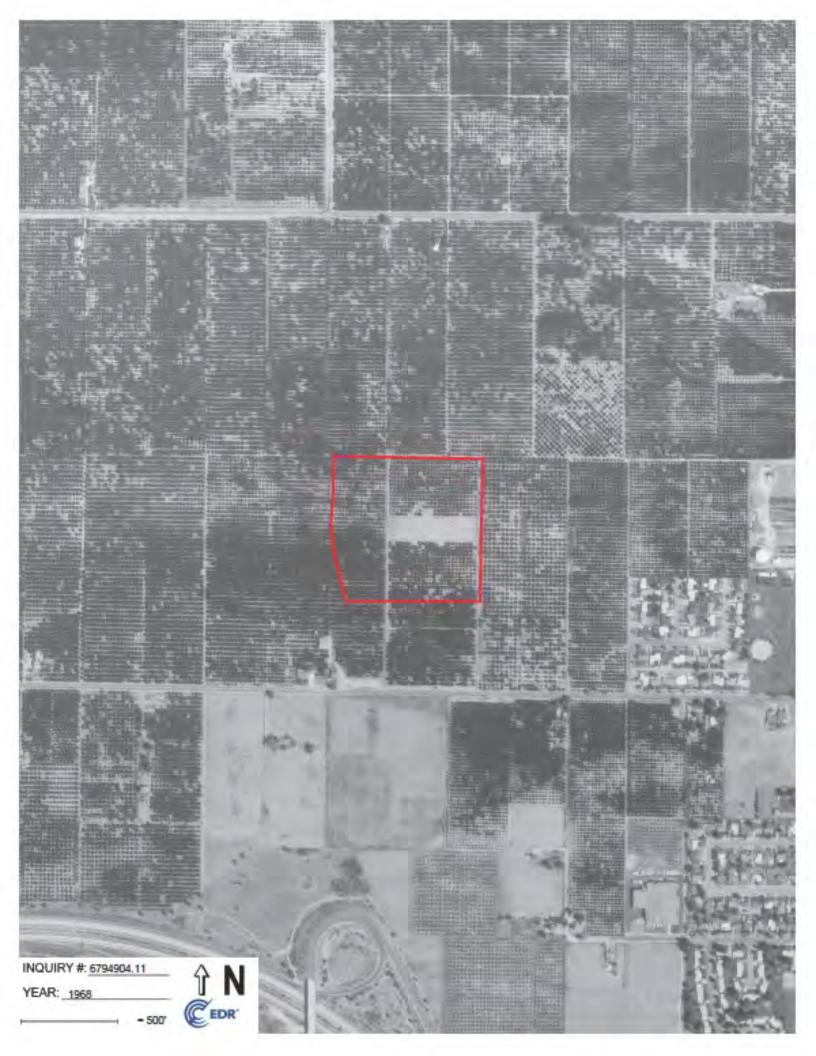






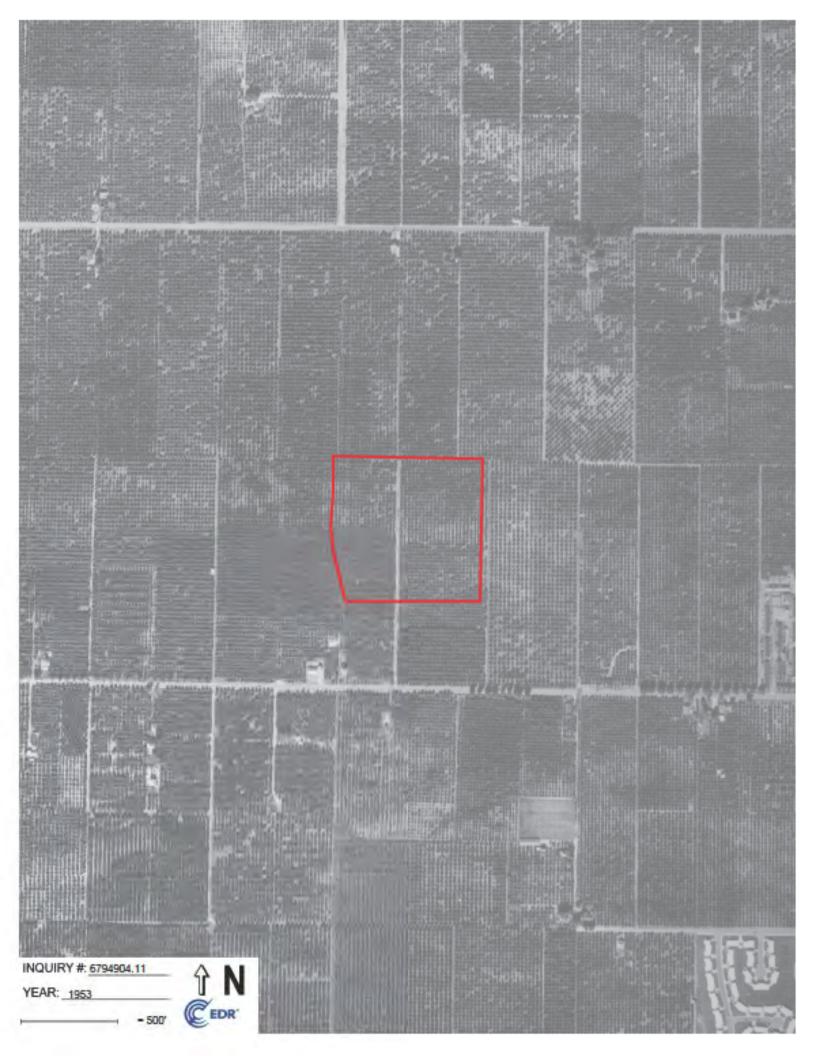


















LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R DECEMBER 28, 2021

EDR Environmental Lien and AUL Search 1980



LPA REDLANDS PROJECTNEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R DECEMBER 28, 2021

EDR Environmental Lien and AUL Search 1980



LPA REDLANDS PROJECTNEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R

DECEMBER 28, 2021

EDR Environmental Lien and AUL Search 1980



The EDR Environmental Lien and AUL Search 1980 Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description
- search for ownership information filed between 1980 and the date of this report
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- access a copy of the deed
- search for environmental encumbering instrument(s) filed between 1980 and the date of this report
- provide a copy of any environmental encumbrance(s)
- · provide a copy of the current deed

NOTICE:

DUE TO COVID-19 CONTAINMENT PROTOCOL, THE COUNTY RECORDER OFFICE IS CLOSED FOR THE FORESEEABLE FUTURE. OWNERSHIP HISTORY, TO THE EXTENT DATA AND DOCUMENTS WERE AVAILABLE ONLINE, WAS REVIEWED AND DOCUMENTED IN THE REPORT BACK TO 1980. RESEARCH OF HARDCOPY, ORIGINAL DEEDS, AND RECORDED ENVIRONMENTAL ENCUMBRANCES BACK TO CURRENT OWNER TRANSFER ARE NOT AVAILABLE NOR REASONABLY ASCERTAINABLE AT THIS TIME.

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TARGET PROPERTY INFORMATION

ADDRESS

LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

PROPERTY DESCRIPTION

Current Owner: LUGONIA HOLDINGS, LLC, AN UNDIVIDED 25% INTEREST; CANYON RANCH ASSOCIATES,

AN UNDIVIDED 10% INTEREST AND LUGONIA PARK ASSOCIATES, AN UNDIVIDED 65%

INTEREST

Legal Description: E 15 AC W 25 AC SW 1/4 NE 1/4 SEC 21 TP 1S R 3W EX ST AND EX ST PER 6-24-88 #88-203974

Property Identifier(s): 0167-171-07-0000

General Comments: NA

FINDINGS SUMMARY

ADDITIONAL DETIALS MAY BE FOUND IN THE 'FINDINGS DETAIL' SECTION.		
Parcel: 0167-171-07-0000		
Environmental Lien:	nd X Not Found	
Other Activity and Use Limitations (AUL):	nd X Not Found	

HISTORICAL CHAIN OF TITLE FROM 1980			
RECORDED	INSTRUMENT	GRANTEE	GRANTOR
12/26/2019	2019-0477142	LUGONIA HOLDINGS, LLC	JAMES SEINO AND KENT SEINO
12/26/2019	2019-0477139	LUGONIA HOLDINGS, LLC	NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE
12/26/2019	2019-0477137	LUGONIA HOLDINGS, LLC	ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY
12/26/2019	2019-0477135	LUGONIA HOLDINGS, LLC	DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE
12/26/2019	2019-0477133	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, AN 1.25% UNDIVIDED
12/26/2019	2019-0474413 TO 0474422	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A
05/31/1990	90-212185	CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST	LUGONIA PARK ASSOCIATES
09/30/1988	88-330177	VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%
09/30/1988	88-330176	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%	LUGONIA PARK ASSOCIATES
04/11/1984	84-083175	LUGONIA PARK ASSOCIATES	J.J RAMIREZ, A MARRIED MAN
01/03/1984	84-000521	J.J RAMIREZ, A MARRIED MAN	AMELIA RAMIREZ, WIFE OF GRANTEE
01/03/1984	84-000520	J.J RAMIREZ, A MARRIED MAN	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN
01/03/1984	84-000519	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	UNIVERSITY RANCHES-HAGHIGHI-EMERALD PARTNERSHIP
11/29/1983	83-280321	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	EMERALD REALTY, INC
06/23/1981	81-136896	UNIVERSITY RANCHES-HAGHIGHI-EMERALD PARTNERSHIP	EMERALD REALTY, INC, UNIVERSITY RANCHES
05/06/1980	80-107706	EMERALD REALTY, INC., AS TO AN UNDIVIDED 10%	INTER-CAL MANAGEMENT, LTD

RESEARCH SOURCES

JUDICIAL RECORDS \it{NOT} SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION \it{DOES} \it{NOT} REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: SAN BERNARDINO COUNTY RECORDER'S OFFICE
Source 2: SAN BERNARDINO COUNTY ASSESSOR'S OFFICE
Source 3: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 4: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Examiner's Note: PUBLIC RECORDS OF SAN BERNARDINO COUNTY, CA WERE SEARCHED FROM JANUARY 1,

1980 TO DECEMBER 16, 2021, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT

PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

NOTICE: DUE TO COVID-19 CONTAINMENT PROTOCOL, THE RECORDER OFFICE IS CLOSED FOR THE FORESEEABLE FUTURE. PROPERTY AND/OR ENCUMBRANCE HISTORY, TO THE EXTENT DATA AND DOCUMENTS WERE AVAILABLE ONLINE, WAS REVIEWED AND DOCUMENTED IN THE REPORT BACK TO 1980. RESEARCH OF HARDCOPY, ORIGINAL DEEDS, AND RECORDED DOCUMENTS PRIOR TO THIS DATE ARE NOT AVAILABLE NOR

REASONABLY ASCERTAINABLE AT THIS TIME.

FINDINGS DETAIL

Parc	el:	0167-171	-07-0000	
EΝV	<u> IRONMEN</u>	NTAL LIE	<u>:N</u>	
	Environmer	ntal Lien:	Found	X Not Found
	Comments:	:	LIMITED COUNTY	ACCESS. NONE IDENTIFIED 1980 - PRESENT.
OTHER ACTIVITY AND USE LIMITATIONS (AULS)				
	Other AULs	s:	Found	X Not Found
	Comments:	:	LIMITED COUNTY	ACCESS. NONE IDENTIFIED 1980 - PRESENT.

HISTORICAL CHAIN OF TITLE FROM 1980

CHAIN 1

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: JAMES SEINO AND KENT SEINO

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477142

Docket: NA

Land Record Comments: AFFIDAVIT; R. 4-21-20; 2020-0137026; MATTER OF VICTOR SEINO, DECEASED 05/13/1992;

VESTS TO JAMES SEINO & KENT SEINO, BOTH AN 0.8333% UND T/C INTEREST, & ROBERT SEINO, 0.8334% UND. T/C INTEREST; AFFIDAVIT; R. 12-26-19; MATTER OF ROBERT MASAO SEINO, DECEASED 08/04/2018, VESTS TO KENT AND JAMES SEINO

CHAIN 2

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI

SADOYMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED

TENANCY IN COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477139

Docket: NA

Land Record Comments: ORDER DETERMINING SUCCESSION TO REAL PROPERTY, R. 12-26-19, 2019-0477138;

MATTER OF THAIS VERDELLE THRASHER SADOYAMA VESTS TO NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI SADOYMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED TENANCY IN COMMON

INTEREST

CHAIN 3

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477137

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477136: MATTER

OF HARUE MORIKONE, DECEASED 02/13/2010 VESTS IN ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-COMMON

INTEREST

CHAIN 4

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477135

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477134; MATTER

OF GARY G. MORIKONE, DECEASED 08/04/2003 VESTED IN DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-

COMMON INTEREST

CHAIN 5

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, AN 1.25% UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477133

Docket: NA

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12/26/2019; 2019-0477132; HISAKO TSUCHIYA,

DECEASED

CHAIN 6

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A WIDOWER; HIROMU MORIKONE,

A WIDOWER; DOROTHY T. MORIKONE, A WIDOW, SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA; PETER T. YOSHIDA, WHO TOOK TITLE AS PETER I. YOSHIDA, AND JUNE YOSHIDA; GEORGE M. TAKENO AND SETSUKO G. TAKENO, FRANK I YOSHIDA AND

CHIEKO YOSHIDA; AND DAVID IL. ASATANI, A SINGLE MAN

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0474413 TO 0474422

Docket: NA

Land Record Comments:

CHAIN 7

Type of Deed: **GRANT DEED**

Title is vested in: CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST

Title received from: LUGONIA PARK ASSOCIATES

NA

Date Executed: 05/04/1990 Date Recorded: 05/31/1990

Book: NA Page: NA Volume: NA

Instrument#: 90-212185

Land Record Comments:

CHAIN 8

Docket:

Type of Deed: **GRANT DEED**

Title is vested in: VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED 1/10TH INTEREST; YUMA

TSUCHIYA AND HISAKO TSUCHIYA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST, PETER I. YOSHIDA AND JUNE YOSHIDA, AN UNDIVIDED 1/10TH INTEREST; GARY C. MORIKONE AND DOROTHY T. MORIKONE, H & W, AS TO AN UNDIVIDED 1/20TH INTEREST, RICHARD K. HAMAMURA & RUTH Y. HAMAMURA, H & W, AS TO AN

UNDIVIDED 1/10TH INTEREST; SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA, AS TO AN UNDIVIDED 1/10TH INTEREST, JAMES A. SADOYAMA & THAIS V. SADOYAMA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; DAVID I. ASATANI, A SINGLE MAN, AS TO AN UNDIVIDED 1/10TH INTEREST, GEORGE M. TAKENO AND SETSUKO G. TAKENO, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; AND HIROMU MORIKONE AND HARUE

MORIKONE, AS TO AN UNDIVIDED 1/20TH INTEREST

Title received from: WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST

Date Executed: 09/28/1988 Date Recorded: 09/30/1988 Book: NA

Page: NA Volume: NA 88-330177 Instrument#:

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12-26-19, 2019-0477132, HISAKO TSUCHIYA,

DECEASED

CHAIN 9

Type of Deed: **GRANT DEED**

WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST Title is vested in:

Title received from: LUGONIA PARK ASSOCIATES

Date Executed: 07/01/1988 Date Recorded: 09/30/1988

Book: NA Page: NA Volume: NA

Instrument#: 88-330176

Docket: NA

Land Record Comments:

CHAIN 10

Type of Deed: GRANT DEED

Title is vested in: LUGONIA PARK ASSOCIATES
Title received from: J.J RAMIREZ, A MARRIED MAN

Date Executed: 03/28/1984

Date Recorded: 04/11/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-083175

Docket: NA

Land Record Comments:

CHAIN 11

Type of Deed: QUIT CLAIM DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: AMELIA RAMIREZ, WIFE OF GRANTEE

Date Executed: NA

Date Recorded: 01/03/1984

 Book:
 NA

 Page:
 NA

 Volume:
 NA

 Instrument#:
 84-000521

 Docket:
 NA

Land Record Comments:

CHAIN 12

Type of Deed: GRANT DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED1/2 INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED1/2

INTEREST

Date Executed: 12/21/1983

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-000520

Docket: NA

CHAIN 13

Type of Deed: QUIT CLAIM DEED

Title is vested in: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED 1/2 INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED1/2

INTEREST

Title received from: UNIVERSITY RANCHES-HAGHIGHI-EMERALD PARTNERSHIP

Date Executed: NA

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-000519

Docket: NA

Land Record Comments:

CHAIN 14

Type of Deed: QUIT CLAIM DEED

Title is vested in: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED 5% INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED 5%

INTEREST

Title received from: EMERALD REALTY, INC

Date Executed: NA

Date Recorded: 11/29/1983

Book: NA
Page: NA
Volume: NA

Instrument#: 83-280321

Docket: NA

Land Record Comments:

CHAIN 15

Type of Deed: GRANT DEED

Title is vested in: UNIVERSITY RANCHES-HAGHIGHI-EMERALD PARTNERSHIP

Title received from: EMERALD REALTY, INC, UNIVERSITY RANCHES INTERNATIONAL, INC., MANOUTCHEHR

HAGHIGHI AND SOUSSAN HAGHIGHI DOWLATSHAHI

Date Executed: 04/06/1981

Date Recorded: 06/23/1981

Book: NA

Page: NA

Volume: NA

Instrument#: 81-136896

Docket: NA

CHAIN 16

GRANT DEED Type of Deed:

EMERALD REALTY, INC., AS TO AN UNDIVIDED 10% INTEREST, UNIVERSITY RANCHES INTERNATIONAL, INC., AS TO AN UNDIVIDED 45% INTEREST, AND MANOUTCHEHR HAGHIGHI AND SOUSSAN HAGHIGHI, AS TO AN UNDIVIDED 45% INTEREST Title is vested in:

INTER-CAL MANAGEMENT, LTD Title received from:

Date Executed: 04/17/1980 05/06/1980 Date Recorded:

Book: NA Page: NA Volume: NA

Instrument#: 80-107706

Docket: NA

Land Record Comments: NO ADDITIONAL DEEDS FOUND

LIMITED COUNTY ACCESS. RESEARCH CONDUCTED BACK TO 1980. THIS IS THE OLDEST RECORDED DEED ACCESSIBLE AT THIS TIME.

MISCELLANEOUS INSTRUMENTS

Comments: LIMITED COUNTY ACCESS. NONE IDENTIFIED 1980 - PRESENT.

DEED EXHIBIT

RECORDING REQUESTED BY CHICAGO TITLE COMPANY COMMERCIAL DIVISION AND WHEN RECORDED MAIL DOCUMENT TO:

NAME

Mirau Edwards Cannon Lewin & Tooke

STREET ADDRESS

PO Box 9058

CITY, STATE & Redlands, CA 92375

12218. DCI-127



DOC# 2019-0477142

12/26/2019 03:28 PM

Titles: 1 Pages: 5

SAN

Fees Taxes \$36.00 \$0.00

B9246

CA SB2 Fee 0.00 \$36.00

SPACE ABOVE FOR RECORDER'S USE ONLY

Exempt from fee per GC 27388.1 (a) (1); fee cap of \$225 reached

QUITCLAIM DEED



THIS COVER SHEET ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION (\$3.00 Additional Recording Fee Applies)

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:
Mirau, Edwards, Cannon,
Lewin & Tooke (JKM)
P. O. Box 9058
Redlands, CA 92375

MAIL TAX STATEMENTS TO: Lugonia Holdings, LLC Daniel Kunihira P. O. Box 542 Loma Linda, CA 92354

APN: 0167-171-07; -12 & -14

Property situate in County of San Bernardino Amount of Documentary Transfer Tax Due \$0.00

This conveyance changes the manner in which title is held, grantor(s) and Grantee(s) remain the same and continue to hold the same proportionate inverest, R&T 11911.

Signature

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, JAMES SEINO and KENT SEINO hereby remise, release and quitclaims all their interest in the property situated in the County of San Bernardino, State of California, described on Exhibit "A" attached hereto and incorporated herein by reference to LUGONIA HOLDINGS, LLC, a California limited liability company.

IN WITNESS WHEREOF, the undersigned has executed this Quitclaim Deed as of $\bigcirc A$, $\bigcirc 2$, 2019.

James Seino

Kent Seino

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)	
COUNTY OF Ventura)	
On <u>9/29/2019</u> , before me, <u>for</u> personally appeared JAMES SEINO, who proved to rebe the person whose name is subscribed to the within he/she executed the same in his/her authorized capacinstrument the person, or the entity upon behalf or instrument.	instrument and acknowledged to me that city, and that by his/her signature on the
I certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct.	laws of the State of California that the
WITNESS my hand and official seal.	PAUL VARBLOW Notary Public - California Ventura County Commission # 2166145
Signatura	Notary Public - California Ventura County Commission # 2166145 My Comm. Expires Sep 29, 2020 (Seal)
Notary Public in and for said	(Sour)
County and State	

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA) :ss COUNTY OF Los Angeles)

On October and before me, <u>risztian Nagy</u>, Notary Public, personally appeared KENT SEINO, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature____

Notary Public in and for said

County and State

KRISZTIAN NAGY
Notary Public - California
Los Angeles County
Commission # 2267940
My Comm. Expires Nov 20, 2022

(Seal)

LEGAL DESCRIPTION

A 2.5% TENANCY IN COMMON INTEREST IN THE FOLLOWING PROPERTY:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING 20 RODS EAST OF THE SOUTHWEST CORNER OF THE NORTHEAST ONE-QUARTER OF SAID SECTION; THENCE EAST 30 RODS; THENCE NORTH 80 RODS; THENCE WEST 30 RODS; THENCE 80 RODS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE SOUTH 30 FEET CONVEYED TO THE COUNTY OF SAN BERNARDING FOR ROAD PURPOSES.

APN: 0167-171-07

PARCEL 2:

THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY LYING SOUTHWESTERLY OF THE NORTHWESTERLY LINE OF THAT CERTAIN PARCEL CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE FOLLOWING:

EXCEPTION A: AN UNDIVIDED 5/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED 'WELLSITE) WITH WELL AND PUMPING PLANT THEREON (COMMONLY KNOWN AS THE "LUGONIA AVENUE WELL"), SITUATED ON THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 21, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID WEST 10 ACRES, 221 FEET NORTH FROM THE SOUTHEAST CORNER OF SAID WEST 10 ACRES (WHICH SOUTHEAST CORNER OF SAID TEN ACRES IS IN THE CENTER LINE OF LUGONIA AVENUE); THENCE WEST 42 FEET; THENCE NORTH 16 FEET; THENCE EAST 42 FEET; THENCE SOUTH 16 FEET TO POINT OF BEGINNING.

EXCEPTION B: THE RIGHTS AND INTERESTS AS CONVEYED TO SOUTHERN CITRUS ASSOCIATION, A CORPORATION, BY DEED DATED MAY 6, 1946, RECORDED MAY 15, 1946 IN BOOK 1891, PAGE 275 OF OFFICIAL RECORDS OF SAID COUNTY, INCLUDING AMONG SUCH RIGHTS AND INTEREST, AN UNDIVIDED 2/30THS INTEREST IN SAID WELL SITE, WELL AND PUMPING PLANT ABOVE REFERRED TO, SUCH EXCEPTED 2/30THS INTEREST BEING IN ADDITION TO THE 5/30THS INTEREST EXCEPTED IN EXCEPTION A.

EXCEPTION C: ANY PORTION OF THE ABOVE DESCRIBED PARCELS OF LAND LYING WITHIN LUGONIA AVENUE.

ALSO EXCEPTING THEREFROM DEED TO THE STATE OF CALIFORNIA, RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 492 OF OFFICIAL RECORDS AND IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM AN UNDIVIDED 17/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED "WELLSITE") AS CONVEYED TO D. W. WILCOTT, TRUSTEE AS RECORDED APRIL 10, 1972 IN BOOK 7904, PAGE 787 OF OFFICIAL RECORDS.

APN: 0167-171-12 AND 14

LPA REDLANDS PROJECTNEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R

DECEMBER 28, 2021

EDR Environmental Lien and AUL Search 1980



The EDR Environmental Lien and AUL Search 1980 Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description
- search for ownership information filed between 1980 and the date of this report
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- access a copy of the deed
- search for environmental encumbering instrument(s) filed between 1980 and the date of this report
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

PROPERTY DESCRIPTION

LUGONIA HOLDINGS, LLC, AN UNDIVIDED 25% INTEREST; CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST AND LUGONIA PARK ASSOCIATES, AN UNDIVIDED 65% Current Owner:

Legal Description: W 10 AC SW 1/4 NE 1/4 SEC 21 TP 1S R 3W EX N 16 FT S 237 FT E 42 FT W 10 AC AND EX ST

LYING E AND NELY OF HGWY PER DEED 8-8-79#347(9745/595)

0167-171-14-0000 Property Identifier(s):

General Comments:

FINDINGS SUMMARY

ADDITIONAL DETIALS MAY BE FOUND IN THE 'FINDINGS DETAIL' SECTION.

Parcel: 0167-171-14-0000

Environmental Lien:	Found	X Not Found
Other Activity and Use Limitations (AUL):	Found	X Not Found

HISTORICAL CHAIN OF TITLE FROM 1980			
RECORDED	INSTRUMENT	GRANTEE	GRANTOR
12/26/2019	2019-0477142	LUGONIA HOLDINGS, LLC	JAMES SEINO AND KENT SEINO
12/26/2019	2019-0477139	LUGONIA HOLDINGS, LLC	NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE
12/26/2019	2019-0477137	LUGONIA HOLDINGS, LLC	ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY
12/26/2019	2019-0477135	LUGONIA HOLDINGS, LLC	DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE
12/26/2019	2019-0477133	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, AN 1.25% UNDIVIDED
12/26/2019	2019-0474413 TO 0474422	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A
05/31/1990	90-212185	CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST	LUGONIA PARK ASSOCIATES
09/30/1988	88-330177	VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%
09/30/1988	88-330176	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%	LUGONIA PARK ASSOCIATES
04/11/1984	84-083175	LUGONIA PARK ASSOCIATES	J.J RAMIREZ, A MARRIED MAN
01/03/1984	84-000521	J.J RAMIREZ, A MARRIED MAN	AMELIA RAMIREZ, WIFE OF GRANTEE
01/03/1984	84-000520	J.J RAMIREZ, A MARRIED MAN	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN
11/29/1983	83-280319	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	EMERALD REALTY, INC
05/07/1980	80-108772	EMERALD REALTY, INC., AS TO AN UNDIVIDED 10%	INTER-CAL MANAGEMENT, LTD

RESEARCH SOURCES

JUDICIAL RECORDS \it{NOT} SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION \it{DOES} \it{NOT} REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

SAN BERNARDINO COUNTY RECORDER'S OFFICE Source 1: SAN BERNARDINO COUNTY ASSESSOR'S OFFICE Source 2: Source 3: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Source 4:

PUBLIC RECORDS OF SAN BERNARDINO COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1980 TO DECEMBER 16, 2021, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT Examiner's Note:

PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

FINDINGS DETAIL

Parcel:	0167-171-	14-0000	
ENVIRONME	NTAL LIE	<u>N</u>	
Environme	ental Lien:	Found	X Not Found
Comment	s:	NONE IDENTIFIE	D.
OTHER ACT	IVITY AND	USE LIMITATION	ONS (AULS)
Other AUI	∟s: [Found	X Not Found
Comment	s:	NONE IDENTIFIE	D.

HISTORICAL CHAIN OF TITLE FROM 1980

CHAIN 1

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: JAMES SEINO AND KENT SEINO

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477142

Docket: NA

Land Record Comments: AFFIDAVIT; R. 4-21-20; 2020-0137026; MATTER OF VICTOR SEINO, DECEASED 05/13/1992;

VESTS TO JAMES SEINO & KENT SEINO, BOTH AN 0.8333% UND T/C INTEREST, & ROBERT SEINO, 0.8334% UND. T/C INTEREST; AFFIDAVIT; R. 12-26-19; MATTER OF ROBERT MASAO SEINO, DECEASED 08/04/2018, VESTS TO KENT AND JAMES SEINO

CHAIN 2

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI

SADOYMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED

TENANCY IN COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477139

Docket: NA

Land Record Comments: ORDER DETERMINING SUCCESSION TO REAL PROPERTY, R. 12-26-19, 2019-0477138;

MATTER OF THAIS VERDELLE THRASHER SADOYAMA VESTS TO NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI SADOYAMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED TENANCY IN COMMON

INTEREST

CHAIN 3

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA Page: NA Volume: NA

Instrument#: 2019-0477137

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477136: MATTER

OF HARUE MORIKONE, DECEASED 02/13/2010 VESTS IN ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-COMMON

INTEREST

CHAIN 4

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477135

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477134; MATTER

OF GARY G. MORIKONE, DECEASED 08/04/2003 VESTED IN DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-

COMMON INTEREST

CHAIN 5

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, AN 1.25% UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477133

Docket: NA

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12/26/2019; 2019-0477132; HISAKO TSUCHIYA,

DECEASED

CHAIN 6

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A WIDOWER; HIROMU MORIKONE,

A WIDOWER; DOROTHY T. MORIKONE, A WIDOW, SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA; PETER T. YOSHIDA, WHO TOOK TITLE AS PETER I. YOSHIDA, AND JUNE YOSHIDA; GEORGE M. TAKENO AND SETSUKO G. TAKENO, FRANK I YOSHIDA AND

CHIEKO YOSHIDA; AND DAVID IL. ASATANI, A SINGLE MAN

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0474413 TO 0474422

Docket: NA

CHAIN 7

Type of Deed: **GRANT DEED**

Title is vested in: CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST

Title received from: LUGONIA PARK ASSOCIATES

Date Executed: 05/04/1990 Date Recorded: 05/31/1990

Book: NA Page: NA Volume: NA

Instrument#: 90-212185

Docket: NA Land Record Comments:

CHAIN 8

Type of Deed: **GRANT DEED**

Title is vested in: VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED 1/10TH INTEREST; YUMA

TSUCHIYA AND HISAKO TSUCHIYA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST, PETER I. YOSHIDA AND JUNE YOSHIDA, AN UNDIVIDED 1/10TH INTEREST; GARY C. MORIKONE AND DOROTHY T. MORIKONE, H & W, AS TO AN UNDIVIDED 1/20TH INTEREST, RICHARD K. HAMAMURA & RUTH Y. HAMAMURA, H & W, AS TO AN

UNDIVIDED 1/10TH INTEREST; SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA, AS TO AN UNDIVIDED 1/10TH INTEREST, JAMES A. SADOYAMA & THAIS V. SADOYAMA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; DAVID I. ASATANI, A SINGLE MAN, AS TO AN UNDIVIDED 1/10TH INTEREST, GEORGE M. TAKENO AND SETSUKO G. TAKENO, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; AND HIROMU MORIKONE AND HARUE

MORIKONE, AS TO AN UNDIVIDED 1/20TH INTEREST

Title received from: WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST

Date Executed: 09/28/1988 Date Recorded: 09/30/1988

Book: NA Page: NA Volume: NA 88-330177 Instrument#:

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12-26-19, 2019-0477132, HISAKO TSUCHIYA,

DECEASED

CHAIN 9

Type of Deed: **GRANT DEED**

WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST Title is vested in:

Title received from: LUGONIA PARK ASSOCIATES

Date Executed: 07/01/1988 Date Recorded: 09/30/1988

Book: NA Page: NA Volume: NA

Instrument#: 88-330176

Docket: NA

CHAIN 10

Type of Deed: GRANT DEED

Title is vested in: LUGONIA PARK ASSOCIATES
Title received from: J.J RAMIREZ, A MARRIED MAN

Date Executed: 03/28/1984

Date Recorded: 04/11/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-083175

Docket: NA

Land Record Comments:

CHAIN 11

Type of Deed: QUIT CLAIM DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: AMELIA RAMIREZ, WIFE OF GRANTEE

Date Executed: NA

Date Recorded: 01/03/1984

 Book:
 NA

 Page:
 NA

 Volume:
 NA

 Instrument#:
 84-000521

 Docket:
 NA

Land Record Comments:

CHAIN 12

Type of Deed: GRANT DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED1/2 INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED1/2

INTEREST

Date Executed: 12/21/1983

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-000520 Docket: NA

CHAIN 13

Type of Deed: QUIT CLAIM DEED

Title is vested in: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED 5% INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED 5%

INTEREST

Title received from: EMERALD REALTY, INC

Date Executed: NA

Date Recorded: 11/29/1983

Book: NA
Page: NA
Volume: NA

Instrument#: 83-280319

Docket: NA

Land Record Comments:

CHAIN 14

Type of Deed: GRANT DEED

Title is vested in: EMERALD REALTY, INC., AS TO AN UNDIVIDED 10% INTEREST, UNIVERSITY RANCHES

INTERNATIONAL, INC., AS TO AN UNDIVIDED 45% INTEREST, AND MANOUTCHEHR

HAGHIGHI AND SOUSSAN HAGHIGHI, AS TO AN UNDIVIDED 45% INTEREST

Title received from: INTER-CAL MANAGEMENT, LTD

Date Executed: 04/17/1980

Date Recorded: 05/07/1980

Book: NA
Page: NA
Volume: NA

Instrument#: 80-108772

Docket: NA

Land Record Comments: NO ADDITIONAL DEEDS FOUND

RESEARCH CONDUCTED BACK TO 1980. THIS IS THE OLDEST DEED OF RECORD

FOUND POST DECEMBER 31, 1979 (BETWEEN 01/01/1980 AND 05/07/1980).

MISCELLANEOUS INSTRUMENTS

Comments: NONE IDENTIFIED.

DEED EXHIBIT

RECORDING REQUESTED BY CHICAGO TITLE COMPANY COMMERCIAL DIVISION AND WHEN RECORDED MAIL DOCUMENT TO:

NAME

Mirau Edwards Cannon Lewin & Tooke

STREET ADDRESS

PO Box 9058

CITY, STATE & Redlands, CA 92375

12218. DCI-127



DOC# 2019-0477142

12/26/2019 03:28 PM

Titles: 1 Pages: 5

SAN

Fees Taxes \$36.00 \$0.00

B9246

CA SB2 Fee 0.00 \$36.00

SPACE ABOVE FOR RECORDER'S USE ONLY

Exempt from fee per GC 27388.1 (a) (1); fee cap of \$225 reached

QUITCLAIM DEED



THIS COVER SHEET ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION (\$3.00 Additional Recording Fee Applies)

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:
Mirau, Edwards, Cannon,
Lewin & Tooke (JKM)
P. O. Box 9058
Redlands, CA 92375

MAIL TAX STATEMENTS TO: Lugonia Holdings, LLC Daniel Kunihira P. O. Box 542 Loma Linda, CA 92354

APN: 0167-171-07; -12 & -14

Property situate in County of San Bernardino Amount of Documentary Transfer Tax Due \$0.00

This conveyance changes the manner in which title is held, grantor(s) and Grantee(s) remain the same and continue to hold the same proportionate inverest, R&T 11911.

Signature

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, JAMES SEINO and KENT SEINO hereby remise, release and quitclaims all their interest in the property situated in the County of San Bernardino, State of California, described on Exhibit "A" attached hereto and incorporated herein by reference to LUGONIA HOLDINGS, LLC, a California limited liability company.

IN WITNESS WHEREOF, the undersigned has executed this Quitclaim Deed as of $\bigcirc A$, $\bigcirc 2$, 2019.

James Seino

Kent Seino

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)	
COUNTY OF Ventura)	
On <u>9/29/2019</u> , before me, <u>for</u> personally appeared JAMES SEINO, who proved to rebe the person whose name is subscribed to the within he/she executed the same in his/her authorized capacinstrument the person, or the entity upon behalf or instrument.	instrument and acknowledged to me that city, and that by his/her signature on the
I certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct.	laws of the State of California that the
WITNESS my hand and official seal.	PAUL VARBLOW Notary Public - California Ventura County Commission # 2166145
Signatura	Notary Public - California Ventura County Commission # 2166145 My Comm. Expires Sep 29, 2020 (Seal)
Notary Public in and for said	(Sour)
County and State	

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA) :ss COUNTY OF Los Angeles)

On October and before me, <u>risztian Nagy</u>, Notary Public, personally appeared KENT SEINO, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature____

Notary Public in and for said

County and State

KRISZTIAN NAGY
Notary Public - California
Los Angeles County
Commission # 2267940
My Comm. Expires Nov 20, 2022

(Seal)

LEGAL DESCRIPTION

A 2.5% TENANCY IN COMMON INTEREST IN THE FOLLOWING PROPERTY:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING 20 RODS EAST OF THE SOUTHWEST CORNER OF THE NORTHEAST ONE-QUARTER OF SAID SECTION; THENCE EAST 30 RODS; THENCE NORTH 80 RODS; THENCE WEST 30 RODS; THENCE 80 RODS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE SOUTH 30 FEET CONVEYED TO THE COUNTY OF SAN BERNARDING FOR ROAD PURPOSES.

APN: 0167-171-07

PARCEL 2:

THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY LYING SOUTHWESTERLY OF THE NORTHWESTERLY LINE OF THAT CERTAIN PARCEL CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE FOLLOWING:

EXCEPTION A: AN UNDIVIDED 5/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED 'WELLSITE) WITH WELL AND PUMPING PLANT THEREON (COMMONLY KNOWN AS THE "LUGONIA AVENUE WELL"), SITUATED ON THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 21, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID WEST 10 ACRES, 221 FEET NORTH FROM THE SOUTHEAST CORNER OF SAID WEST 10 ACRES (WHICH SOUTHEAST CORNER OF SAID TEN ACRES IS IN THE CENTER LINE OF LUGONIA AVENUE); THENCE WEST 42 FEET; THENCE NORTH 16 FEET; THENCE EAST 42 FEET; THENCE SOUTH 16 FEET TO POINT OF BEGINNING.

EXCEPTION B: THE RIGHTS AND INTERESTS AS CONVEYED TO SOUTHERN CITRUS ASSOCIATION, A CORPORATION, BY DEED DATED MAY 6, 1946, RECORDED MAY 15, 1946 IN BOOK 1891, PAGE 275 OF OFFICIAL RECORDS OF SAID COUNTY, INCLUDING AMONG SUCH RIGHTS AND INTEREST, AN UNDIVIDED 2/30THS INTEREST IN SAID WELL SITE, WELL AND PUMPING PLANT ABOVE REFERRED TO, SUCH EXCEPTED 2/30THS INTEREST BEING IN ADDITION TO THE 5/30THS INTEREST EXCEPTED IN EXCEPTION A.

EXCEPTION C: ANY PORTION OF THE ABOVE DESCRIBED PARCELS OF LAND LYING WITHIN LUGONIA AVENUE.

ALSO EXCEPTING THEREFROM DEED TO THE STATE OF CALIFORNIA, RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 492 OF OFFICIAL RECORDS AND IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM AN UNDIVIDED 17/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED "WELLSITE") AS CONVEYED TO D. W. WILCOTT, TRUSTEE AS RECORDED APRIL 10, 1972 IN BOOK 7904, PAGE 787 OF OFFICIAL RECORDS.

APN: 0167-171-12 AND 14

LPA REDLANDS PROJECTNEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R

DECEMBER 29, 2021

EDR Environmental Lien and AUL Search 1980



The EDR Environmental Lien and AUL Search 1980 Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description
- search for ownership information filed between 1980 and the date of this report
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- access a copy of the deed
- search for environmental encumbering instrument(s) filed between 1980 and the date of this report
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

PROPERTY DESCRIPTION

Current Owner: LAURA ANN RAMIREZ, AN UNMARRIED WOMAN

Legal Description: N 16 FT S 237 FT E 42 FT W 10 AC SW 1/4 NE 1/4 SEC 21 TP 1S R 3W 1/6 INT ONLY WELLSITE

Property Identifier(s): 0167-171-11-0000

General Comments: NA

FINDINGS SUMMARY

ADDITIONAL DETIALS MAY BE FOUND IN THE 'FINDINGS DETAIL' SECTION.		
Parcel: 0167-171-11-0000		
Environmental Lien:	Found	X Not Found
Other Activity and Use Limitations (AUL)	: Found	X Not Found

HISTORICAL CHAIN OF TITLE FROM 1980			
RECORDED	INSTRUMENT	GRANTEE	GRANTOR
06/21/2012	2012-0250324	LAURA ANN RAMIREZ, AN UNMARRIED WOMAN	LAURA ANN RAMIREZ, TRUSTEE OF J. J. RAMIREZ,
11/26/2002	2002-0643680	J. J. RAMIREZ, AMELIA RAMIREZ AND LAURA ANN	J. J. RAMIREZ AND AMELIA RAMIREZ, H & W
01/03/1984	84-000521	J.J RAMIREZ, A MARRIED MAN	AMELIA RAMIREZ, WIFE OF GRANTEE
01/03/1984	84-000520	J.J RAMIREZ, A MARRIED MAN	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN
11/29/1983	83-280319	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	EMERALD REALTY, INC
05/07/1980	80-108772	EMERALD REALTY, INC.,, AS TO AN UNDIVIDED 10%	INTER-CAL MANAGEMENT, LTD

RESEARCH SOURCES

JUDICIAL RECORDS **NOT** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION **DOES NOT** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: SAN BERNARDINO COUNTY RECORDER'S OFFICE
Source 2: SAN BERNARDINO COUNTY ASSESSOR'S OFFICE
Source 3: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 4: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Examiner's Note: PUBLIC RECORDS OF SAN BERNARDINO COUNTY, CA WERE SEARCHED FROM JANUARY 1,

1980 TO DECEMBER 16, 2021, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT

PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

FINDINGS DETAIL

Parcel:	0167-171	I-11-0000	
ENVIRON	IMENTAL LIE	<u>EN</u>	
Enviro	onmental Lien:	Found	X Not Found
Comn	nents:	NONE IDENTIFIE	D.
OTHER A	CTIVITY ANI	O USE LIMITATIO	ONS (AULS)
Other	AULs:	Found	X Not Found
Comn	nents:	NONE IDENTIFIE	D.

HISTORICAL CHAIN OF TITLE FROM 1980

CHAIN 1

Type of Deed: GRANT DEED

Title is vested in: LAURA ANN RAMIREZ, AN UNMARRIED WOMAN

Title received from: LAURA ANN RAMIREZ, TRUSTEE OF J. J. RAMIREZ, AMELIA RAMIREZ AND LAURA ANNE

RAMIREZ TRUST

 Date Executed:
 06/12/2012

 Date Recorded:
 06/21/2012

Book: NA
Page: NA
Volume: NA

Instrument#: 2012-0250324

Docket: NA

Land Record Comments: EXHIBIT K, PAGE 13

CHAIN 2

Type of Deed: GRANT DEED

Title is vested in: J. J. RAMIREZ, AMELIA RAMIREZ AND LAURA ANN RAMIREZ, AS TRUSTEES OF J. J.

RAMIREZ, AMELIA RAMIREZ AND LAURA ANNE RAMIREZ TRUST

Title received from: J. J. RAMIREZ AND AMELIA RAMIREZ, H & W

Date Executed: 10/13/2002
Date Recorded: 11/26/2002
Book: NA
Page: NA

Volume: NA

Instrument#: 2002-0643680

Docket: NA

Land Record Comments:

CHAIN 3

Type of Deed: QUIT CLAIM DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: AMELIA RAMIREZ, WIFE OF GRANTEE

Date Executed: NA

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-000521 Docket: NA

CHAIN 4

Type of Deed: GRANT DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

NA

Title received from: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED1/2 INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED1/2

INTEREST

Date Executed: 12/21/1983

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA
Instrument#: 84-000520

Land Record Comments:

CHAIN 5

Docket:

Type of Deed: QUIT CLAIM DEED

Title is vested in: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED 5% INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED 5%

INTEREST

Title received from: EMERALD REALTY, INC

Date Executed: NA

Date Recorded: 11/29/1983

Book: NA
Page: NA
Volume: NA

Instrument#: 83-280319

Docket: NA

Land Record Comments:

CHAIN 6

Type of Deed: GRANT DEED

Title is vested in: EMERALD REALTY, INC.,, AS TO AN UNDIVIDED 10% INTEREST, UNIVERSITY RANCHES

INTERNATIONAL, INC., AS TO AN UNDIVIDED 45% INTEREST, AND MANOUTCHEHR

HAGHIGHI AND SOUSSAN HAGHIGHI, AS TO AN UNDIVIDED 45% INTEREST

Title received from: INTER-CAL MANAGEMENT, LTD

 Date Executed:
 04/17/1980

 Date Recorded:
 05/07/1980

 Book:
 NA

 Page:
 NA

 Volume:
 NA

 Instrument#:
 80-108772

Docket: NA

Land Record Comments: RESEARCH CONDUCTED BACK TO 1980. THIS IS THE OLDEST DEED OF RECORD

FOUND POST DECEMBER 31, 1979 (BETWEEN 01/01/1980 AND 05/07/1980).

MISCELLANEOUS INSTRUMENTS

Comments: NONE IDENTIFIED.

DEED EXHIBIT



DENNIS DRAEGER ASSESSOR - RECORDER - CLERK

P Counter

- Trans	•
Doc#:	2012 - 0250324

Titles:	1	Pages: 20
Fees		72.00
Taxes		0.00
Other		0.00
PAID		\$72.00

GRANT DEED

ι	undersigned Grantor(s) declares(s) under penalty of perjury
t	the following is true and correct:
un	mentary Transfer tax is \$
)	computed on full value of property conveyed, or
)	computed on full value less value of liens and encumbrances
)	Unincorporated area: (X) City of Redlevel.
	t un))

Signature of declarant or agent

receipt of which is hereby FOR A VALUABLE CONSIDERATION, acknowledged,

LAURA ANNE RAMIREZ, TRUSTEE OF J.J. RAMIREZ, AMELIA RAMIREZ and LAURA ANNE RAMIREZ Trust Dated October 31, 2002

hereby GRANT(S) to LAURA ANNE RAMIREZ, an unmarried woman

see Attachments EXHIBITS "A" - "R"

Dated JUNE 12 2012

Recorded at Request of:]

When recorded mail to:

Guay P. Wilson Attorney at Law

GUAY P. WILSON P.O. Box 166

Redlands, CA 92373

LAURA ANNE RAMI/REZ, Trustee of the J.J. RAMIREZ, AMELIA RAMIREZ and LAURA ANNE RAMIREZ Trust dated October 31, 2002

MAIL TAX STATEMENTS TO: Laura Anne Ramirez P.O. Box 1525

Loma Linda, CA 92354

STATE OF CALIFORNIA,

COUNTY OF SAN BERNARDINO

On JUNE 12, 2012, before me, GUAY P. WILSON a Notary Public in and for the State of California, personally appeared LAURA ANNE RAMIREZ, who proved to me on the basis of satisfactory evidence to be the person whose name IS subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. **GUAY P. WILSON**

COMM. # 1847449

My Comm. Expires May 3, 2013

IOTARY PUBLIC - CALIFORNIA ≦ SAN BERNARDHIO COUNTY ≪

WITNESS my hand and official seal.

GUAY P). WILSON

LAURA RAMIREZ EXHIBIT "A"

the following described real property in the County of <u>SAN</u> BERNARDINO, State of California:

That portion of the Northeast Quarter of the Northeast Quarter of Section 21, Township 1 South, Range 3 West, SAN BERNARDINO MERIDIAN, according to the official plat of said land filed in the District Land Office February 24, 1860, described as follows:

BEGINNING at the Northeast corner of the Northeast Quarter of said Section, thence West along the North line 555 feet; thence South parallel with the East line of said Section 528 feet, more or less, to the South line of the North 12 acres of the East 3/8 of the North half of the Northeast Quarter of said Section, thence East along South line of North 12 acres of the East 3/8 of the North half of the Northeast Quarter of said Section, 555 feet to the East line of said Section 21; thence North along the East line of said Section 528 feet, more or less, to the place of beginning.

Assessor's Parcel Number: 0167 141 06 0000

.

LAURA RAMIREZ EXHIBIT "B"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

All that portion of Section 16, Township 1 south, Range 3 West, San Bernardino Meridian in the State of California, according to the official plat thereof, described as follows:

Commencing at a point 1419 feet East of the Southwest corner of said Section 16; thence North 10 20' East, 720.55 feet for true point of beginning; thence North 10 20' East, 747.32 feet; thence East 458.3 feet; thence South 00 1' West, 746.63 feet to a point 720.34 feet North of the South line of Section 16; thence West 475.38 feet to the point of beginning.

EXCEPT THE COUNTY ROAD.

Assessor's Parcel Number: 0292 072 04 0000

Description: San Bernardino, CA Document - Year. DocID 2012.250324 Page: 4 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "C"

the following described real property in the County of $\underline{\mathtt{SAN}}$ $\underline{\mathtt{BERNARDINO}},$ State of California:

That Portion of Parcel No 1 RANCHO SAN BERNARDINO, as per plat recorded in Book 7 of Maps, Page 2 of Official records of Said County.

Assessor's Parcel Number: 0292-111-49-0000

Description: San Bernardino, CA Document - Year. DocID 2012.250324 Page: 5 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "D"

.

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

The North 1/2 of the West 1/2 of the West 1/2 of the Northwest 1/4 of the Northwest 1/4 of Section 22, Township 1 South, Range 3 West, SAN BERNARDINO MERIDIAN, in the City of Redlands, County of San Bernardino, State of California, according to the official plat thereof.

SAVINGS AND EXCEPTING THEREFROM ALL STREETS AND HIGHWAYS

Assessor's Parcel Number: 0167-805-01 0000 (formerly 167 151 01)

Description: San Bernardino, CA Document - Year.DocID 2012.250324 Page: 6 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "E"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

LOT 2 of that portion of BROCK & BENNINGSDORF of ROSS AND RAUSCH ADDITION as per plat recorded in Book 15, of Maps, Page 5, Official records of said County.

Assessor's Parcel Number: 0167-301-02-0000

Description: San Bernardino, CA Document - Year. DocID 2012.250324 Page: 7 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "F"

the following described real property in the County of \underline{SAN} $\underline{BERNARDINO}$, State of California:

West 508.50 feet East 988.20 Feet Northwest 1/4 of Southeast 1/4 Section 13, Township 1 South Range 3 West Excepting North 350 feet and excepting the street, San Bernardino Meridian, as per plat recorded in Book 0168 of Maps, page 04 of Official records of said County.

Assessor's Parcel Number: 0168-041-20-0000

LAURA RAMIREZ EXHIBIT "G"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

AN UNDIVIDED 40% INTEREST IN:

The Northwest 1/4 and the North 1/2 of the Southwest 1/4 of Lot 17 of the Barton Ranch, in the County of San Bernardino, STate of California, as per plat recorded in Book 6 of Maps, page 19, records of said County.

EXCEPTING THEREFROM that portion thereof embraced within the following description.

BEGINNING at the Southeast corner of the North 1/2 of the Southwest 1/4 of said Lot 17; thence running West to a point in the middle line of Alabama Street; thence North along the middle line of Alabama Street, 241-1/2 feet; thence in a Southeasterly direction to a point distant 140 feet North of the point of beginning; thence South 140 feet to the point of beginning.

ALSO EXCEPTING THEREFROM and undivided 7/8 interest in the land described as:

COMMENCING at a point in the South line of Citrus Avenue where the East line of the Northwest 1/4 of said Lot 17 intersects with South line of Citrus Avenue; thence South along said line 88 feet; thence at right angles West 43 feet for the point of beginning, from said point of beginning running West 16 feet; thence South 26 feet; thence East 16 feet; thence North 26 feet to the point of beginning.

TOGETHER with an undivided 1/8th interest in and to a well and pumping plant on the following described real property:

COMMENCING at a point in the South line of Citrus Avenue where the East line of the Northwest 1/4 of said Lot 17 intersects the South line of Citrus Avenue; thence South along said line 88 feet; thence at right angles West 43 feet for a point of beginning, from said point of beginning running West 16 feet; thence South 26 feet; thence East 16 feet; thence North 26 feet to the point of beginning.

Commonly known as the Hoover well.

Assessor's Parcel Number: 0292-201-20 0000

LAURA RAMIREZ EXHIBIT "H"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

BEGINNING 1800 feet West of a point 152 feet North of Southeast corner, North 1/2 of Southwest 1/4 Section 16, Township 1 South, Range 3 West; thence North 1214.5 feet, thence West 214 feet, thence South 1214.5 feet, thence East 215 feet to THE POINT OF BEGINNING 5.87 ac, San Bernardino Base Meridian, as recorded in Book 0292 of Maps, Page 07, of Official records of said County.

Assessor's Parcel Number: 0292-071-30-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 10 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "I"

the following described real property in the County of \underline{SAN} $\underline{BERNARDINO}$, State of California:

BEGINNING at a point 2015 feet West of point 152 feet North of Southeast corner, North 1/2 Southwest 1/4 Section 16 Township 1 South Range 3 West, thence North 1214.5 feet West 215 feet South 1214.5 feet East 215 feet 5.87 ac as recorded in Book 0292 of Maps, Page 07 in Official records of said County.

Assessor's Parcel Number: 0292-071-21-0000

LAURA RAMIREZ EXHIBIT "J"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

North 1214.5 feet South 20680.5 feet, West 463.8 feet of Section 16, Township 1 South Range 3 west, Except the Street as recorded in Book 0292 of Maps, Page 07 in Official records of said County.

Assessor's Parcel Number; 0292-071-22-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 12 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "K"

the following described real property in the County of \underline{SAN} $\underline{BERNARDINO}$, State of California:

North 16 feet South 237 feet East 42 feet W 10 AC Southwest 1/4 Northeast 1/4 Section 21 Township 15, Range 3 West 1/6 int only Wellsite as recorded in Book 0167 of Maps, Page 17 in Official records of said County.

Assessor's Parcel Number: 0167-171-11-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 13 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "L"

the following described real property in the County of \underline{SAN} $\underline{BERNARDINO}$, State of California:

Portion of Southeast 1/4 of Northwest 1/4 of Section 16 Township 1 South Range 3 West COMMENCING on East Line of Southwest 1/4 of said Section, 152 feet North of Southeast corner of North 1/2 Southwest 1/4 of said Section, thence North along East line of Southwest 1/4 of said section 16 and East line Northwest 1/4 of said section 1974.82 Feet, thence at right angle West 65 feet to true point of beginning, thence at Right angel North 40 feet, thence at right angle West 25 feet, thence at right angle South 40 feet, thence at right angle 25 feet to true point of beginning. Wellsite und 1/3 interest, as recorded in Book 0292 of Maps Page 07 of Official records of said County.

Assessor's Parcel Number: 0292-071-41; 42

LAURA RAMIREZ EXHIBIT "M"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

Portion of Southeast 1/4 of Northwest 1/4 Section 16 Township 1 South Range 3 West COMMENCING on East line os Southwest 1/4 of said Section 152 feet North of Southeast Corner North 1/2 Southwest 1/4 of said section; thence North along East line of Southwest 1/4 of said Section 16 and East line Northwest 1/3 of Said Section 1974.82 feet; thence at right angle West 65 feet to True point of Beginning; thence at right Angel North 40 feet, thence at right angle West 25 feet; thence at right Angle South 40 feet, thence at Right angle East 25 feet to True Point of Beginning. Wellsite UN 2/3 interest as recorded in Book 0292 of Maps, page 07 in Official records of said County.

Assessor's Parcel Number: 0167-831-54-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 15 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "N"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

BARON RANCHO South 26 feet North 154 feet West 16 feet East 59 feet Northwest 1/4 of Lot 17 UN 14 interest as recorded in Book 6 of Maps Page 19 as recorded in Official records of said County.

Assessor's Parcel Number: 0292-201-14; 15

15=40% 14=100%

•

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 16 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "O"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

TWENTY PERCENT (20%) INTEREST IN

•

COMMENCING 1360 feet West of point 1562 feet North of Southeast corner of North 1/2 of Southwest 1/4 Section 16 Township 1 South Range 3 West, thence North 40 feet to North line of Pioneer Ave and true point of beginning, thence North 50 feet, thence East 50 feet, thence South 50 feet, thence West 50 feet to the true point of beginning, as recorded in Book 0292 of Maps page 07 of Official records of said County.

Assessor's Parcel Number: 0292-071-39-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 17 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "P"

the following described real property in the County of \underline{SAN} $\underline{BERNARDINO}$, State of California:

LOT 44 of TRACT 6953 as per Book 9 of Maps, Page 22 as recorded in official records of said County.

(Being a residence at 1430 W. Fern Avenue, Redlands, CA 92373

Assessor's Parcel Number: 0172-172-05-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 18 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "O"

the following described real property in the County of <u>SAN</u> <u>BERNARDINO</u>, State of California:

AN UNDIVIDED 2/7ths INTEREST IN

the following described real property in the City of <u>FONTANA</u>, County of <u>SAN BERNARDINO</u>, State of California:

THE NORTH 74 FEET OF THE FOLLOWING DESCRIBED REAL PROPERTY:

That Portion of Lot 440, According to map showing subdivision of land belonging to the Semi-Tropic Land and Water Company, in the County of San Bernardino, State of California, as per plat recorded in Book 11 of Maps, Page 12, records of said County, Described as follows:

BEGINNING at the Northwest corner of said Lot 440, which point is in the East line of Laurel Avenue, 629.2 feet North of the North line of Perris Avenue; Thence South along the East line of Laurel Avenue, 272.4 feet for the true point of beginning; Thence East 629.2 feet to the East line of the West half of the said Lot 440; thence South 148 feet; Thence West 629.2 feet to the East line of Laurel Avenue; Thence North along said East line, 148 feet to the point of beginning.

(Being real property at 8445 Laurel, Fontana, CA)

Assessor's Parcel Number: 0246-041-06-0000

Description: San Bernardino,CA Document - Year.DocID 2012.250324 Page: 19 of 20 Order: 12-27-21 Comment:

LAURA RAMIREZ EXHIBIT "R"

the following described real property in the County of \underline{SAN} BERNARDINO, State of California:

East 1/2 of Northeast 1/4 of Southwest 1/4 of Section 16, Township 2 North Range 2 West 5 acres as per Book 0328 of Maps, Page 41 as recorded in official records of said County.

Assessor's Parcel Number: 0328-411-34-0000

Description: San Bernardino, CA Document - Year. DocID 2012.250324 Page: 20 of 20

Order: 12-27-21 Comment:

LPA REDLANDS PROJECTNEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

Inquiry Number: 06794904.13R

DECEMBER 28, 2021

EDR Environmental Lien and AUL Search 1980



The EDR Environmental Lien and AUL Search 1980 Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description
- search for ownership information filed between 1980 and the date of this report
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.
- access a copy of the deed
- search for environmental encumbering instrument(s) filed between 1980 and the date of this report
- provide a copy of any environmental encumbrance(s)
- provide a copy of the current deed

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

LPA REDLANDS PROJECT NEC TENNESSEE ST. AND W. LUGONIA AVE REDLANDS, CA 92374

PROPERTY DESCRIPTION

Current Owner: LUGON

LUGONIA HOLDINGS, LLC, AN UNDIVIDED 25% INTEREST; CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST AND LUGONIA PARK ASSOCIATES, AN UNDIVIDED 65%

INTEREST

Legal Description:

N 16 FT S 237 FT E 42 FT W 10 AC SW 1/4 NE 1/4 SEC 21 TP 1S R 3W 5/6 INT ONLY WELLSITE

Property Identifier(s): 0167-171-12-0000

General Comments: NA

FINDINGS SUMMARY

ADDITIONAL DETIALS MAY BE FOUND IN THE 'FINDINGS DETAIL' SECTION.

Parcel: 0167-171-12-0000

Environmental Lien: Found X Not Found
Other Activity and Use Limitations (AUL): Found X Not Found

HISTORICAL CHAIN OF TITLE FROM 1980				
RECORDED	INSTRUMENT	GRANTEE	GRANTOR	
12/26/2019	2019-0477142	LUGONIA HOLDINGS, LLC	JAMES SEINO AND KENT SEINO	
12/26/2019	2019-0477139	LUGONIA HOLDINGS, LLC	NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE	
12/26/2019	2019-0477137	LUGONIA HOLDINGS, LLC	ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY	
12/26/2019	2019-0477135	LUGONIA HOLDINGS, LLC	DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE	
12/26/2019	2019-0477133	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, AN 1.25% UNDIVIDED	
12/26/2019	2019-0474413 TO 0474422	LUGONIA HOLDINGS, LLC	YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A	
05/31/1990	90-212185	CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST	LUGONIA PARK ASSOCIATES	
09/30/1988	88-330177	VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%	
09/30/1988	88-330176	WORLD INVESTMENT NETWORK, AN UNDIVIDED 25%	LUGONIA PARK ASSOCIATES	
04/11/1984	84-083175	LUGONIA PARK ASSOCIATES	J.J RAMIREZ, A MARRIED MAN	
01/03/1984	84-000521	J.J RAMIREZ, A MARRIED MAN	AMELIA RAMIREZ, WIFE OF GRANTEE	
01/03/1984	84-000520	J.J RAMIREZ, A MARRIED MAN	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	
11/29/1983	83-280319	UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN	EMERALD REALTY, INC	
05/07/1980	80-108772	EMERALD REALTY, INC., AS TO AN UNDIVIDED 10%	INTER-CAL MANAGEMENT, LTD	

RESEARCH SOURCES

JUDICIAL RECORDS \it{NOT} SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION \it{DOES} \it{NOT} REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

SAN BERNARDINO COUNTY RECORDER'S OFFICE Source 1: SAN BERNARDINO COUNTY ASSESSOR'S OFFICE Source 2: Source 3: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Source 4:

PUBLIC RECORDS OF SAN BERNARDINO COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1980 TO DECEMBER 16, 2021, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT Examiner's Note:

PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

FINDINGS DETAIL

Parcel:	0167-171-12-0000					
ENVIRONMENTAL LIEN						
Environmer	ntal Lien: Found	X Not Found				
Comments:	NONE IDE	ENTIFIED.				
OTHER ACTIVITY AND USE LIMITATIONS (AULS)						
Other AULs	s: Found	X Not Found				
Comments:	: NONE IDE	ENTIFIED.				

HISTORICAL CHAIN OF TITLE FROM 1980

CHAIN 1

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: JAMES SEINO AND KENT SEINO

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477142

Docket: NA

Land Record Comments: AFFIDAVIT; R. 4-21-20; 2020-0137026; MATTER OF VICTOR SEINO, DECEASED 05/13/1992;

VESTS TO JAMES SEINO & KENT SEINO, BOTH AN 0.8333% UND T/C INTEREST, & ROBERT SEINO, 0.8334% UND. T/C INTEREST; AFFIDAVIT; R. 12-26-19; MATTER OF ROBERT MASAO SEINO, DECEASED 08/04/2018, VESTS TO KENT AND JAMES SEINO

CHAIN 2

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI

SADOYMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED

TENANCY IN COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477139

Docket: NA

Land Record Comments: ORDER DETERMINING SUCCESSION TO REAL PROPERTY, R. 12-26-19, 2019-0477138;

MATTER OF THAIS VERDELLE THRASHER SADOYAMA VESTS TO NONI S. PATCHETT, TRUSTEE OF THE REVOCABLE LIVING TRUST OF JAMES ANKI SADOYAMA AND THAIS VERDELLE THRASHER SADOYAMA, AN 1.5% UNDIVIDED TENANCY IN COMMON

INTEREST

CHAIN 3

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA Page: NA Volume: NA

Instrument#: 2019-0477137

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477136: MATTER

OF HARUE MORIKONE, DECEASED 02/13/2010 VESTS IN ROSEMARIE EMORI, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-COMMON

INTEREST

CHAIN 4

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625%

UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477135

Docket: NA

Land Record Comments: AFFIDAVIT - REAL PROPERTY OF SMALL VALUE, R. 12/26/2019; 2019-0477134; MATTER

OF GARY G. MORIKONE, DECEASED 08/04/2003 VESTED IN DOROTHY MORIKONE, TRUSTEE OF THE MORIKONE FAMILY TRUST, AN 0.625% UNDIVIDED TENANCY-IN-

COMMON INTEREST

CHAIN 5

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, AN 1.25% UNDIVIDED TENANCY-IN-COMMON INTEREST

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0477133

Docket: NA

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12/26/2019; 2019-0477132; HISAKO TSUCHIYA,

DECEASED

CHAIN 6

Type of Deed: QUIT CLAIM DEED

Title is vested in: LUGONIA HOLDINGS, LLC

Title received from: YUMA TSUCHIYA, A WIDOWER; JAMES A. SADOYAMA, A WIDOWER; HIROMU MORIKONE,

A WIDOWER; DOROTHY T. MORIKONE, A WIDOW, SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA; PETER T. YOSHIDA, WHO TOOK TITLE AS PETER I. YOSHIDA, AND JUNE YOSHIDA; GEORGE M. TAKENO AND SETSUKO G. TAKENO, FRANK I YOSHIDA AND

CHIEKO YOSHIDA; AND DAVID IL. ASATANI, A SINGLE MAN

Date Executed: NA

Date Recorded: 12/26/2019

Book: NA
Page: NA
Volume: NA

Instrument#: 2019-0474413 TO 0474422

Docket: NA

Land Record Comments:

CHAIN 7

Type of Deed: **GRANT DEED**

Title is vested in: CANYON RANCH ASSOCIATES, AN UNDIVIDED 10% INTEREST

Title received from: LUGONIA PARK ASSOCIATES

Date Executed: 05/04/1990 Date Recorded: 05/31/1990

Book: NA Page: NA Volume: NA

Instrument#: 90-212185

Docket: NA Land Record Comments:

CHAIN 8

Type of Deed: **GRANT DEED**

Title is vested in: VICTOR K. SEINO, A WIDOWER, AS TO AN UNDIVIDED 1/10TH INTEREST; YUMA

TSUCHIYA AND HISAKO TSUCHIYA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST, PETER I. YOSHIDA AND JUNE YOSHIDA, AN UNDIVIDED 1/10TH INTEREST; GARY C. MORIKONE AND DOROTHY T. MORIKONE, H & W, AS TO AN UNDIVIDED 1/20TH INTEREST, RICHARD K. HAMAMURA & RUTH Y. HAMAMURA, H & W, AS TO AN

UNDIVIDED 1/10TH INTEREST; SHIROU KUNIHIRA AND SATSUKI MAY KUNIHIRA, AS TO AN UNDIVIDED 1/10TH INTEREST, JAMES A. SADOYAMA & THAIS V. SADOYAMA, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; DAVID I. ASATANI, A SINGLE MAN, AS TO AN UNDIVIDED 1/10TH INTEREST, GEORGE M. TAKENO AND SETSUKO G. TAKENO, H & W, AS TO AN UNDIVIDED 1/10TH INTEREST; AND HIROMU MORIKONE AND HARUE

MORIKONE, AS TO AN UNDIVIDED 1/20TH INTEREST

Title received from: WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST

Date Executed: 09/28/1988 Date Recorded: 09/30/1988

Book: NA Page: NA Volume: NA 88-330177 Instrument#:

Land Record Comments: AFFIDAVIT - DEATH OF SPOUSE, R. 12-26-19, 2019-0477132, HISAKO TSUCHIYA,

DECEASED

CHAIN 9

Type of Deed: **GRANT DEED**

WORLD INVESTMENT NETWORK, AN UNDIVIDED 25% INTEREST Title is vested in:

Title received from: LUGONIA PARK ASSOCIATES

Date Executed: 07/01/1988 Date Recorded: 09/30/1988

Book: NA Page: NA Volume: NA

Instrument#: 88-330176

Docket: NA

Land Record Comments:

CHAIN 10

Type of Deed: GRANT DEED

Title is vested in: LUGONIA PARK ASSOCIATES
Title received from: J.J RAMIREZ, A MARRIED MAN

Date Executed: 03/28/1984

Date Recorded: 04/11/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-083175

Docket: NA

Land Record Comments:

CHAIN 11

Type of Deed: QUIT CLAIM DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: AMELIA RAMIREZ, WIFE OF GRANTEE

Date Executed: NA

Date Recorded: 01/03/1984

 Book:
 NA

 Page:
 NA

 Volume:
 NA

 Instrument#:
 84-000521

 Docket:
 NA

Land Record Comments:

CHAIN 12

Type of Deed: GRANT DEED

Title is vested in: J.J RAMIREZ, A MARRIED MAN

Title received from: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED1/2 INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED1/2

INTEREST

Date Executed: 12/21/1983

Date Recorded: 01/03/1984

Book: NA
Page: NA
Volume: NA

Instrument#: 84-000520 Docket: NA

Land Record Comments:

CHAIN 13

Type of Deed: QUIT CLAIM DEED

Title is vested in: UNIVERSITY RANCHES INTERNATIONAL, INC. AS TO AN UNDIVIDED 5% INTEREST AND

MANOUTCHEHR HAGIGHI AND SOUSSAN HAGHIGHI, H & W, AS TO AN UNDIVIDED 5%

INTEREST

Title received from: EMERALD REALTY, INC

Date Executed: NA

Date Recorded: 11/29/1983

Book: NA
Page: NA
Volume: NA

Instrument#: 83-280319

Docket: NA

Land Record Comments:

CHAIN 14

Type of Deed: GRANT DEED

Title is vested in: EMERALD REALTY, INC., AS TO AN UNDIVIDED 10% INTEREST, UNIVERSITY RANCHES

INTERNATIONAL, INC., AS TO AN UNDIVIDED 45% INTEREST, AND MANOUTCHEHR

HAGHIGHI AND SOUSSAN HAGHIGHI, AS TO AN UNDIVIDED 45% INTEREST

Title received from: INTER-CAL MANAGEMENT, LTD

Date Executed: 04/17/1980

Date Recorded: 05/07/1980

Book: NA
Page: NA
Volume: NA

Instrument#: 80-108772

Docket: NA

Land Record Comments: NO ADDITIONAL DEEDS FOUND

RESEARCH CONDUCTED BACK TO 1980. THIS IS THE OLDEST DEED OF RECORD

FOUND POST DECEMBER 31, 1979 (BETWEEN 01/01/1980 AND 05/07/1980).

MISCELLANEOUS INSTRUMENTS

Comments: NONE IDENTIFIED.

DEED EXHIBIT

RECORDING REQUESTED BY CHICAGO TITLE COMPANY COMMERCIAL DIVISION AND WHEN RECORDED MAIL DOCUMENT TO:

NAME

Mirau Edwards Cannon Lewin & Tooke

STREET ADDRESS

PO Box 9058

CITY, STATE & Redlands, CA 92375

12218. DCI-127



DOC# 2019-0477142

12/26/2019 03:28 PM

Titles: 1 Pages: 5

SAN

Fees Taxes \$36.00 \$0.00

B9246

CA SB2 Fee 0.00 \$36.00

SPACE ABOVE FOR RECORDER'S USE ONLY

Exempt from fee per GC 27388.1 (a) (1); fee cap of \$225 reached

QUITCLAIM DEED



THIS COVER SHEET ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION (\$3.00 Additional Recording Fee Applies)

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:
Mirau, Edwards, Cannon,
Lewin & Tooke (JKM)
P. O. Box 9058
Redlands, CA 92375

MAIL TAX STATEMENTS TO: Lugonia Holdings, LLC Daniel Kunihira P. O. Box 542 Loma Linda, CA 92354

APN: 0167-171-07; -12 & -14

Property situate in County of San Bernardino Amount of Documentary Transfer Tax Due \$0.00

This conveyance changes the manner in which title is held, grantor(s) and Grantee(s) remain the same and continue to hold the same proportionate inverest, R&T 11911.

Signature

QUITCLAIM DEED

FOR VALUABLE CONSIDERATION, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, JAMES SEINO and KENT SEINO hereby remise, release and quitclaims all their interest in the property situated in the County of San Bernardino, State of California, described on Exhibit "A" attached hereto and incorporated herein by reference to LUGONIA HOLDINGS, LLC, a California limited liability company.

IN WITNESS WHEREOF, the undersigned has executed this Quitclaim Deed as of $\bigcirc A$, $\bigcirc 2$, 2019.

James Seino

Kent Seino

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)	
COUNTY OF Ventura)	
On <u>9/29/2019</u> , before me, <u>for</u> personally appeared JAMES SEINO, who proved to rebe the person whose name is subscribed to the within he/she executed the same in his/her authorized capacinstrument the person, or the entity upon behalf or instrument.	instrument and acknowledged to me that city, and that by his/her signature on the
I certify under PENALTY OF PERJURY under the foregoing paragraph is true and correct.	laws of the State of California that the
WITNESS my hand and official seal.	PAUL VARBLOW Notary Public - California Ventura County Commission # 2166145
Signatura	Notary Public - California Ventura County Commission # 2166145 My Comm. Expires Sep 29, 2020 (Seal)
Notary Public in and for said	(Sour)
County and State	

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA) :ss COUNTY OF Los Angeles)

On October and before me, <u>risztian Nagy</u>, Notary Public, personally appeared KENT SEINO, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature____

Notary Public in and for said

County and State

KRISZTIAN NAGY
Notary Public - California
Los Angeles County
Commission # 2267940
My Comm. Expires Nov 20, 2022

(Seal)

LEGAL DESCRIPTION

A 2.5% TENANCY IN COMMON INTEREST IN THE FOLLOWING PROPERTY:

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING 20 RODS EAST OF THE SOUTHWEST CORNER OF THE NORTHEAST ONE-QUARTER OF SAID SECTION; THENCE EAST 30 RODS; THENCE NORTH 80 RODS; THENCE WEST 30 RODS; THENCE 80 RODS TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE SOUTH 30 FEET CONVEYED TO THE COUNTY OF SAN BERNARDING FOR ROAD PURPOSES.

APN: 0167-171-07

PARCEL 2:

THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY LYING SOUTHWESTERLY OF THE NORTHWESTERLY LINE OF THAT CERTAIN PARCEL CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE FOLLOWING:

EXCEPTION A: AN UNDIVIDED 5/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED 'WELLSITE) WITH WELL AND PUMPING PLANT THEREON (COMMONLY KNOWN AS THE "LUGONIA AVENUE WELL"), SITUATED ON THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 21, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID WEST 10 ACRES, 221 FEET NORTH FROM THE SOUTHEAST CORNER OF SAID WEST 10 ACRES (WHICH SOUTHEAST CORNER OF SAID TEN ACRES IS IN THE CENTER LINE OF LUGONIA AVENUE); THENCE WEST 42 FEET; THENCE NORTH 16 FEET; THENCE EAST 42 FEET; THENCE SOUTH 16 FEET TO POINT OF BEGINNING.

EXCEPTION B: THE RIGHTS AND INTERESTS AS CONVEYED TO SOUTHERN CITRUS ASSOCIATION, A CORPORATION, BY DEED DATED MAY 6, 1946, RECORDED MAY 15, 1946 IN BOOK 1891, PAGE 275 OF OFFICIAL RECORDS OF SAID COUNTY, INCLUDING AMONG SUCH RIGHTS AND INTEREST, AN UNDIVIDED 2/30THS INTEREST IN SAID WELL SITE, WELL AND PUMPING PLANT ABOVE REFERRED TO, SUCH EXCEPTED 2/30THS INTEREST BEING IN ADDITION TO THE 5/30THS INTEREST EXCEPTED IN EXCEPTION A.

EXCEPTION C: ANY PORTION OF THE ABOVE DESCRIBED PARCELS OF LAND LYING WITHIN LUGONIA AVENUE.

ALSO EXCEPTING THEREFROM DEED TO THE STATE OF CALIFORNIA, RECORDED AUGUST 8, 1979 IN BOOK 9745, PAGE 492 OF OFFICIAL RECORDS AND IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM AN UNDIVIDED 17/30THS INTEREST IN AND TO A PARCEL OF LAND (CALLED "WELLSITE") AS CONVEYED TO D. W. WILCOTT, TRUSTEE AS RECORDED APRIL 10, 1972 IN BOOK 7904, PAGE 787 OF OFFICIAL RECORDS.

APN: 0167-171-12 AND 14

APPENDIX D

INTERVIEWS



4911 Birch Street, , Newport Beach, CA 92660 Phone: (949) 724-3117 • Fax: (949) 258-5237

Email:

Issuing Policies of Chicago Title Insurance Company

ORDER NO.: 62218A-987-OC1-K27 Escrow/Customer Phone: (949) 724-3117

Ticor Title Company 4120 Concours Street Suite 400 Ontario, CA 91764

ATTN: Loretta Hovey
Email: LHovey@ticortitle.com

REF:

Title Officer: John Balassi/Jason Silva (OC/Comm)

Title Officer Phone: (949) 724-3117
Title Officer Fax: (949) 258-5237
Title Officer

CTCommercialTitleNewport@ctt.com

PROPERTY: VACANT LAND LUGONIA STREET, REDLANDS, CA

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

Authorized Signature

SEAL

By:

Randy Quirk
President

ATTEST Mayoru Remojeca

Marjorie Nemzura

4911 Birch Street, , Newport Beach, CA 92660 Phone: (949) 724-3117 • Fax: (949) 258-5237

PRELIMINARY REPORT

EFFECTIVE DATE: October 1, 2021 at 7:30 a.m.

ORDER NO.: 62218A-987-OC1-K27

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Owners Policy (04-08-14)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

LUGONIA HOLDINGS, LLC, a California limited liability company, as to an undivided 25% interest; LUGONIA PARK ASSOCIATES, a California limited partnership, as to an undivided 65% interest nd CANYON RANCH DEVELOPMENT, LLC, a California limited liability company formerly known as CANYON RANCH ASSOCIATES, LTD., a California limited partnership, as to an undivided 10% interest, as tenants in common as to Parcels 1 and 2 and an undivided 6/30th interest in and to Parcel 3;

LAURA ANNE RAMIREZ, an unmarried woman, as to an undivided 5/30th interest in and to Parcel 3

JOHN CURCI, Trustee, as to an undivided 2/30th interest in and to Parcel 3

ORANGE TREE WEST, a limited partnership, as to an undivided 17/30th interest in and to Parcel 3

THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF REDLANDS, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING 20 RODS EAST OF THE SOUTHWEST CORNER OF THE NORTHEAST ONE-QUARTER OF SAID SECTION; THENCE EAST 30 RODS; THENCE NORTH 80 RODS; THENCE WEST 30 RODS; THENCE 80 RODS TO THE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED JUNE 24, 1988 AS INSTRUMENT NO. 88-203974 OF OFFICIAL RECORDS.

EXCEPTING THEREFROM THE SOUTH 30 FEET CONVEYED TO THE COUNTY OF SAN BERNARDINO FOR ROAD PURPOSES.

APN: 0167-171-07-0-000

PARCEL 2:

THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPT THEREFROM THAT PORTION OF THE ABOVE DESCRIBED PROPERTY LYING SOUTHWESTERLY OF THE NORTHEASTERLY LINE OF THAT CERTAIN PARCEL CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED AUGUST 08, 1979 AS INSTRUMENT NO. 347, IN BOOK 9745, PAGE 595 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE FOLLOWING:

EXCEPTION A: A PARCEL OF LAND (CALLED "WELLSITE" WITH WELL AND PUMPING PLANT THEREON) (COMMONLY KNOWN AS THE "LUGONIA AVENUE WELL"), SITUATED ON THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 21, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID WEST 10 ACRES, 221 FEET NORTH FROM THE SOUTHEAST CORNER OF SAID WEST 10 ACRES (WHICH SOUTHEAST CORNER OF SAID 10 ACRES IS IN THE CENTER LINE OF LUGONIA AVENUE); THENCE WEST 42 FEET; THENCE NORTH 16 FEET; THENCE EAST 42 FEET; THENCE SOUTH 16 FEET TO THE POINT OF BEGINNING.

EXCEPTION B: THE RIGHTS AND INTERESTS AS CONVEYED TO SOUTHERN CITRUS ASSOCIATION, A CORPORATION, BY DEED DATED MAY 06, 1946, RECORDED MAY 15, 1946 IN <u>BOOK 1891, PAGE 275</u> OF OFFICIAL RECORDS OF SAID COUNTY.

EXCEPTION C: ANY PORTION OF THE ABOVE DESCRIBED PARCELS OF LAND LYING WITHIN LUGONIA AVENUE.

Chicago Title Company

ORDER NO.: 62218A-987-OC1-K27

EXHIBIT A (Continued)

EXCEPTION D: THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA, BY DEEDS RECORDED AUGUST 08, 1979 AS <u>INSTRUMENT NO. 346</u>, IN <u>BOOK 9745</u>, <u>PAGE 592</u>, AND AUGUST 08, 1979 AS INSTRUMENT NO. 347, IN BOOK 9745, PAGE 595, BOTH OF OFFICIAL RECORDS.

APN: 0167-171-14-0-000

PARCEL 3:

THAT PORTION OF THE WEST 10 ACRES OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN (CALLED "WELLSITE" WITH WELL AND PUMPING PLANT THEREON), IN THE CITY OF REDLANDS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID WEST 10 ACRES, 221 FEET NORTH FROM THE SOUTHEAST CORNER OF SAID WEST 10 ACRES (WHICH SOUTHEAST CORNER OF SAID 10 ACRES IS IN THE CENTER LINE OF LUGONIA AVENUE); THENCE WEST 42 FEET; THENCE NORTH 16 FEET; THENCE EAST 42 FEET; THENCE SOUTH 16 FEET TO THE POINT OF BEGINNING.

APN: 0167-171-11-0-000; 0167-171-12-0-000

Chicago Title Company

ORDER NO.: 62218A-987-OC1-K27

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 0167-171-07-00 Fiscal Year: 2021-2022

1st Installment: \$5,583.88, open (Delinquent after December 10)

Penalty: \$558.39

2nd Installment: \$5,583.88, open (Delinquent after April 10)

Penalty and Cost: \$568.39

Homeowners Exemption: \$

Code Area: 005-069

Affects: Parcel 1

B. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 0167-171-11-0-000

Fiscal Year: 2021-2022

1st Installment: \$10.15, open (Delinquent after December 10)

Penalty: \$1.01

2nd Installment: \$10.14, open (Delinquent after April 10)

Penalty and Cost: \$11.01 Homeowners Exemption: \$

Code Area: 005-069

Affects: A portion of Parcel 3

C. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 0167-171-12-0-000

Fiscal Year: 2021-2022

1st Installment: \$84.15, open (Delinquent after December 10)

Penalty: \$8.40

2nd Installment: \$84.13, open (Delinquent after April 10)

Penalty and Cost: \$18.40

Homeowners Exemption: \$

Code Area: 005-069

Affects: A portion of Parcel 3

Affects:

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

EXCEPTIONS (Continued)

D. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.: 0167-171-14-0-000

Parcel 2

Fiscal Year: 2021-2022

1st Installment: \$2,526.52, open (Delinquent after December 10)

Penalty: \$252.66

2nd Installment: \$2,526.50, open (Delinquent after April 10)

Penalty and Cost: \$262.65

Homeowners Exemption: \$ Code Area: 005-069

- E. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: A pipe line to carry and flow the water obtained from said well-site

Recording Date: May 15, 1945

Recording No: in Book 1891, Page 275 of Official Records

Affects: Parcel 2

3. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date: August 08, 1979

Recording No: as Instrument No. 1979-346, in Book 9745, Page 592 of Official Records

Affects: Said land abutting State Highway 30

and Recording Date: August 08, 1979

and Recording No: as Instrument No. 1979-347, in Book 9745, Page 595 of Official Records

4. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Redevelopment Agency of the City of Redlands

Recording Date: July 17, 2008

Recording No: as Instrument No. 2008-0325710 of Official Records

and Recording Date: July 17, 2008

and Recording No: as Instrument No. 2008-0325711 of Official Records

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

EXCEPTIONS (Continued)

- 5. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
- 6. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.
- 7. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.
- 8. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
- 9. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

ORDER NO.: 62218A-987-OC1-K27

Chicago Title Company

REQUIREMENTS SECTION

1. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Lugonia Holdings, LLC, a California limited liability company

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.
- 2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the limited partnership named below:

Name: Lugonia Park Associates, a California limited partnership

- A complete copy of the limited partnership agreement and all amendments thereto.
- b) Satisfactory evidence that the partnership was validly formed and is in good standing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

ORDER NO.: 62218A-987-OC1-K27

Chicago Title Company

REQUIREMENTS (Continued)

3. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Canyon Ranch Development, LLC, a California limited liability company

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.
- 4. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the limited partnership named below:

Name: Canyon Ranch Associates, Ltd., a California limited partnership

- a) A complete copy of the limited partnership agreement and all amendments thereto.
- b) Satisfactory evidence that the partnership was validly formed and is in good standing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

5. The Company will require either (a) a complete copy of the trust agreement and any amendments thereto certified by the trustee(s) to be a true and complete copy with respect to the hereinafter named trust, or (b) a Certification, pursuant to California Probate Code Section 18100.5, executed by all of the current trustee(s) of the hereinafter named trust, a form of which is attached.

Name of Trust: John Curci, Trustee

REQUIREMENTS (Continued)

6. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the limited partnership named below:

Name: Orange Tree West, a limited partnership

- a) A complete copy of the limited partnership agreement and all amendments thereto.
- Satisfactory evidence that the partnership was validly formed and is in good standing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

7. We find various Liens and Judgments that are of record against persons with similar or the same name as that of the vestee(s) shown herein. In order to complete this report, the Company requires a Statement of Information to be provided for the following vestee(s), which may allow and assist in the elimination of some or all of the said liens and judgments. After review of the requested Statement of Information, the Company reserves the right to add additional items or make further requirements prior to the issuance of any Policy of Title Insurance.

Vestee(s): Laura Anne Ramirez

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

8. Prior to the close of escrow, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

 Furnish for review a full and complete copy of any unrecorded agreement, contract, license and/or lease together with all supplements, assignments and amendments thereto, prior to the close of this transaction.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

10. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

Chicago Title Company

ORDER NO.: 62218A-987-OC1-K27

PRELIMINARY REPORT YOUR REFERENCE:

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

REQUIREMENTS (Continued)

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Supplemental taxes, including any personal property taxes and any assessments collected with taxes, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California, are as follows:

Tax Identification No.: 0167-171-07-0-000

Fiscal Year: 2018-2019

1st Installment: \$135.27, paid

2nd Installment: \$135.25, paid

Code Area: 005-069

Supplemental Bill No.: 200913508

2. Supplemental taxes, including any personal property taxes and any assessments collected with taxes, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California, are as follows:

Tax Identification No.: 0167-171-14-0-000

Fiscal Year: 2018-2019
1st Installment: \$61.16, paid
2nd Installment: \$61.13, paid
Code Area: 005-069
Supplemental Bill No.: 200913509

- 3. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
- 4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
- 5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
- 6. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
- 7. Note: The only conveyance(s) affecting said Land, which recorded within 24 months of the date of this report, are as follows:

Grantor: David I. Asatani, a single man

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474413 of Official Records

Grantor: Frank I. Yoshida and Chieko Yoshida

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474414 of Official Records

Chicago Title Company

ORDER NO.: 62218A-987-OC1-K27

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

INFORMATIONAL NOTES (Continued)

Grantor: George M. Takeno and Setsuko G. Takeno

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474415 of Official Records

Grantor: Peter T. Yoshida who took title as Peter I. Yoshida, and Jude Yoshida

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474416 of Official Records

Grantor: Richard K. Hamamura and Ruth Y. Hamamura

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474417 of Official Records

Grantor: Shirou Kunihira and Satsuki May Kunihira

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474418 of Official Records

Grantor: Dorothy T. Morikone, a widow

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474419 of Official Records

Grantor: Hiromu Morikone, a widower

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474420 of Official Records

Grantor: James A. Sadoyama, a widower

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474421 of Official Records

Grantor: Yuma Tsuchiya, a widower

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 23, 2019

Recording No: as Instrument No. 2019-0474422 of Official Records

Grantor: Yuma Tsuchiya

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 26, 2019

Recording No: as Instrument No. 2019-0477133 of Official Records

Grantor: Dorothy Morikone Trustee, Morikone Family Trust

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 26, 2019

Recording No: as Instrument No. 2019-0477135 of Official Records

Grantor: Rosemarie Emori, Trustee, Morikone Family Trust

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 26, 2019

Recording No: as Instrument No. 2019-0477137 of Official Records

PRELIMINARY REPORT YOUR REFERENCE:

Chicago Title Company ORDER NO.: 62218A-987-OC1-K27

INFORMATIONAL NOTES (Continued)

Grantor: Noni S. Patchett, Trustee, Revocable Living Trust of James Anki Sadoyama and

Thais Verdelle Thrasher Sadoyama

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 26, 2019

Recording No: as Instrument No. 2019-0477139 of Official Records

Grantor: James Seino and Kent Seino

Grantee: Lugonia Holdings, LLC, a California limited liability company

Recording Date: December 26, 2019

Recording No: as Instrument No. 2019-0477142 of Official Records

END OF INFORMATIONAL NOTES

John Balassi/Jason Silva (OC/Comm)/ry5



Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- ALWAYS VERIFY wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- USE COMPLEX EMAIL PASSWORDS that employ a combination of mixed case, numbers, and symbols. Make
 your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same
 password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation: http://www.fbi.gov

Internet Crime Complaint Center: http://www.ic3.gov

Wire Fraud Alert Original Effective Date: 5/11/2017 Current Version Date: 5/11/2017 Page 1

WIRE0016 (DSI Rev. 12/07/17)

4911 Birch Street, , Newport Beach, CA 92660 Phone: (949) 724-3117 ● Fax: (949) 258-5237

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

CTC - Chicago Title company

CLTC - Commonwealth Land Title Company

FNTC - Fidelity National Title Company of California

FNTCCA - Fidelity National Title Company of California

TICOR - Ticor Title Company of California

LTC - Lawyer's Title Company

SLTC - ServiceLink Title Company

Underwritten by FNF Underwriters

CTIC - Chicago Title Insurance Company

CLTIC - Commonwealth Land Title Insurance Company

FNTIC - Fidelity National Title Insurance Company

FNTIC - Fidelity National Title Insurance Company

CTIC - Chicago Title Insurance Company

CLTIC - Commonwealth Land Title Insurance Company

Last Saved: October 11, 2021 by RY5

Escrow No.: 62218A-987-OC1-K27

CTIC - Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- · domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

<u>Cookies</u>. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

<u>Web Beacons</u>. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

<u>Links to Other Sites</u>. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

<u>For California Residents</u>: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

<u>For Nevada Residents</u>: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

<u>For Oregon Residents</u>: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

<u>For Vermont Residents</u>: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do <u>not</u> collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's Opt Out Page or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc. 601 Riverside Avenue, Jacksonville, Florida 32204 Attn: Chief Privacy Officer

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
 - Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.
 - This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

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Page 1

- that result in no loss to You; or
- d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
0 15:140		
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II,{ t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

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{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection,
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: {The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage,

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real
 property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings,
 whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records, }
- 7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

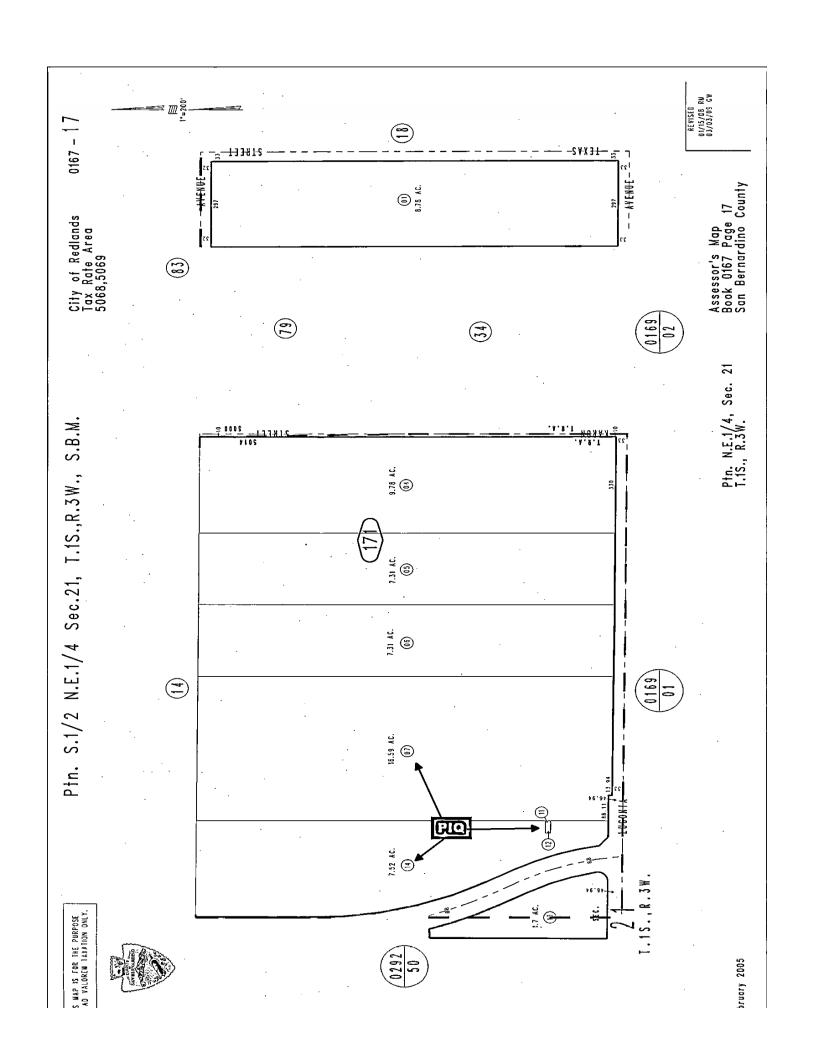
Attachment One - CA (Rev. 05-06-16)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY - ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer. or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



OWNER'S DECLARATION

Escrow No.: 62218A-987-OC1-K27 Property Address: Vacant Land Lugonia Street Redlands, CA The undersigned hereby declares as follows: 1. (Fill in the applicable paragraph and strike the other) Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at Vacant Land Lugonia Street, Redlands, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land"). Declarant is the b. ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at Vacant Land Lugonia Street, Redlands, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land"). 2. (Fill in the applicable paragraph and strike the other) During the period of six months immediately preceding the date of this declaration no work has been a. done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever. During the period of six months immediately preceding the date of this declaration certain work has b. been done and materials furnished in connection with upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, . Owner, by the undersigned except as follows: Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom. 3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied 4. mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments. or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment. The Land is currently in use as occupy/occupies the 5. Land; and the following are all of the leases or other occupancy rights affecting the Land: There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded 6. easements, claims of easement, or boundary disputes that affect the Land. 7. There are no outstanding options to purchase or rights of first refusal affecting the Land. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date 8. of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land. This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein. I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on Signature:

Owner's Declaration Printed: 6/27/2017 2:26 PM by << User Initials>> MISC0220 (DSI Rev. 10/17/17)

Escr

Chicago Title Company
WHEN RECORDED MAIL TO:
=addressee=

ORDER NO.: 62218A-987-OC1-K27

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CERTIFICATION OF TRUST

California Probate Code Section 18100.5

The undersigned declare(s) under penalty of perjury under the laws of the State of California that the following is true and correct:

correc	t:
1.	The Trust known as, executed on, is a valid and existing trust.
2.	The name(s) of the settlor(s) of the Trust is (are):
3.	The name(s) of the currently acting trustee(s) is (are):
4.	The trustee(s) of the Trust have the following powers (initial applicable line(s)): Power to acquire additional property. Power to sell and execute deeds. Power to encumber, and execute deeds of trust. Other:
5.	The Trust is (check one): Revocable Irrevocable The name of the person who may revoke the Trust is:
6.	The number of trustees who must sign documents in order to exercise the powers of the Trust is (are):, whose name(s) is (are):,
7.	Title to Trust assets is to be taken as follows:
8.	The Trust has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.
9.	I (we) am (are) all of the currently acting trustees.
10.	I (we) understand that I (we) may be required to provide copies of excerpts from the original Trust documents which designate the trustees and confer the power to act in the pending transaction.
Dated:	·

(Acknowledgement must be attached)

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA COUNTY OF	} ss:
	before me,
Notary Public, personally appeared who proved to me on the basis of satisfactory e instrument and acknowledged to me that he/she	evidence to be the person(s)whose name(s) is/are subscribed to the within e/they executed the same in his/her/their authorized capacity(ies) and that the person(s), or the entity upon behalf of which the person(s) acted,
I certify under PENALTY OF PERJURY under to correct.	the laws of the State of California that the foregoing paragraph is true and
WITNESS my hand and official seal.	
Signature	
CERTIFICATE OF AC	KNOWLEDGEMENT OF NOTARY PUBLIC
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STATE OF CALIFORNIA COUNTY OF	} ss:
	before me,
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Owner's Declaration Printed: 6/27/2017 2:26 PM by <<User Initials>> MISC0220 (DSI Rev. 10/17/17) Page 7

Escr

Signature:

Owner's Declaration MISC0220 (DSI Rev. 10/17/17) Printed: 6/27/2017 2:26 PM by <<User Initials>> Page 8

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PHASE I USER/CLIENT QUESTIONNAIRE

The	e pur	pose of this questionnaire is to obtain information from the client regarding the Property.
Da	te Se	nt to Client December 21, 2021 Date Received from Client
A.	SIT	TE INFORMATION
	1.	Property Name/APN: <u>LPA Redlands Project, a portion of APN's 0167-171-07, -11, -12, and -14, Redlands, CA</u>
	2.	Location (If a map is available, please include it): Northeast corner of S. Tennessee St. & W. Lugonia Ave.
	3.	Why is the Phase I required? (Development as a residential parcel, protection from CERCLA liability, etc?):Development as a residential parcel
	4.	Is there an Interview Contact for this job? (A current owner, operator, or someone with knowledge of the history and/or processes occurring at the site). ☐ Yes ☐ No
		If yes, please provide the following information: Person to be interviewed: Title/Company: Phone number and/or email address: Managing Partner daniel.kunihira@gmail.com
	5.	Do you have any reports for this job (such as previous Phase I's, biology reports, cultural resource reports, geotechnical reports, etc.)
		If yes, please provide them for Petra to review. Date Received from Client
	6.	As part of our assessment, Petra contacts local agencies to obtain miscellaneous information about the project site such as previous investigations, zoning, and flood zone. Do you have any current restrictions regarding Petra contacting these agencies? Yes No
		If yes, please contact us to discuss further.
B.	SIT	<u>TE ACESS</u>
	1.	Does Petra have access to the property at this time? ☐ Yes ☐ No
	2.	Are there any access restrictions such as a locked gate or required insurance forms? No
	3.	Is there a site manager that Petra needs to contact prior to visiting the site? No, just give Diversified (Nolan Leggio) 48 hour notice before being onsite.

C. LANDOWNER LIABILITY PROTECTIONS

In order to qualify for one of the Landowner Liability Protections offered by the Small Business liability Relief and Brownfields Revitalization of 2001 (the "Brownfields Amendments"), the client must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

1.	Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state, or local law? (40 CFR 312.25) Yes No
	If no, have you or will you conduct a search for any environmental cleanup liens against the property that are filed or recorded in a registry?
	If yes, please provide Petra with this information. A title report has been provided.
	If no, do you require Petra to complete this task?
2.	Are you aware of any activity and land use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place on or for the site and/or have been filed or that environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? (40 CFR 312.25)
	If no, have you or will you conduct a search for any AULs against the property that are filed or recorded in a registry?
	If yes, please provide Petra with this information.
	If no, do you require Petra to complete this task? \(\textstyle
3.	As the user of this Environmental Site Assessment, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the potential chemicals and processes used by this type of business? Yes No
	If yes, please provide Petra with this information.
	·

4.	Doe pro	es the purchase price being paid for this property reasonably reflect the fair market value of the perty?
	If y bec	ou conclude that there is a difference, have you considered whether the lower purchase price is ause of any environmental concerns are known or believed to be present at the property? Yes No
		If yes, please provide Petra with that information.
5.	wot	you aware of commonly known or reasonably ascertainable information about the property that all help the environmental professional to identify conditions indicative of hazardous erials/chemical releases or threatened releases? For example,
	A.	Do you know the past uses of the property? ☐ Yes ☐ No
		If yes, please provide Petra with the information. The property was last used for agriculture in the early 80s.
	В.	Do you know of specific chemicals that are present or once were present at the property? Yes No If yes, please provide Petra with the information.
	C.	Do you know of spills or other chemical releases that have taken place at the property? Yes No If yes, please provide Petra with the information.
	D.	Do you know of any environmental cleanups that have taken place at the property or adjacent properties? Yes No If yes, please provide Petra with the information.
6.	As t	he user of this ESA, based on your knowledge and experience related to the property, are there any ious indicators that point to the presence or likely presence of contamination at the property?
User (Plea	:/Client	Representative: Nolan Leggio Wolf Leggio Date: 1/31/22

PHASE I PROPERTY OWNER INTERVIEW QUESTIONNAIRE

The purpose of this questionnaire is to obtain information from knowledgeable individuals regarding the Subject Site. This questionnaire will become part of the assessment report.

Α.	SITE INFORMATION			
	Project Number: 21-458 Property Location: Vacant land at the northwest corner of S. Tennessee St. and W. Lugonia Avenue, Redlands, CA			
B.	INTERVIEW INFORMATION			
	Date/Time:			
1.	What is your relationship to the property? General Partner/ manager			
2.	Do you have good knowledge regarding the uses and physical characteristics of the property? Ves			
3.	Do you have good knowledge regarding the activities/processes conducted at the property?			
	□No If not, who does? Phone Number:			
C.	PROPERTY INFORMATION			
1.	To the best of your knowledge, what are the current and past uses of the property? Please describe with approximate dates.			
	current usage - bare land / no agriculture			
	- current usage - barre land / no agriculture post - up to early 1980's - citrus grove			

Haz	zardous substances present on the site?				□Yes 🔼 N
Peti	roleum products present on the site?				DYes N
lf tl	he preceding items are present, are there indications of any	of the	followin	ig:	
	existing release?				□Yes□N
	past release?				☐ Yes ☐ N
A. t	hreat of their release?				□Yes □N
If y	es to any of the above, please describe:			72.44	
		70			
	and the state of t			-301	
A -	s you show of the second of the second of			enter by	
	e you aware of the presence of any of the following ei	Control of the Contro			MANUFACTURE OF THE PARTY OF THE
Part	operty or any nearby properties: To the best	orc	ow t	Now	cage
	Potential Recognized Environmental Conditions	S	Site	Adj	acent
	Hazardous substances?	Yes	No.		No.
	Petroleum products?	Yes			No No
	Charles to the state of the sta	dal Yes	Nu Nu	_	Nu
	Chemicals? Probable spraying \$ 505 Bour	ALC: NO.		100	Letter
L	Asbestos or asbestos-containing materials?	Yes	X No		⊠ No
L	Asbestos or asbestos-containing materials? Lead-based paints?	Yes Yes	No No	Yes	No No
-	Asbestos or asbestos-containing materials?	Yes	No No No	Yes	
-	Asbestos or asbestos-containing materials? Lead-based paints?	Yes Yes	No No No	☐ Yes	M No
	Asbestos or asbestos-containing materials? Lead-based paints? Underground storage tanks?	Yes Yes	No No No	Yes Yes	No No

PHASE I INTERVIEW QUESTIONNAIRE

Page 3

5.	To your knowledge, are there any utility corridors on the property?
	If yes to any of the above, please describe:
6.	To your knowledge, are you aware of any of the following on the property:
	Water Wells?
	If yes to any of the above, please describe:
	Inactive water well on PDG side of property
7.	Are there any occupants on the property?
	If yes to any of the above, please describe:
9.	Do you have good knowledge regarding the identity of any existing documents relating to the property? Älyes
	□No If not, who does? Phone Number:
9.	To your knowledge, do any of the following documents exist with respect to the subject property? If yes, please name the document and comment upon whether it is available for review.

Document	Yes	No	Name/Availability
Environmental site assessment reports?	0 TT 2	X	
Environmental audit reports?		X	
Environmental permits?	4	X	THE PARTY OF THE P
Storage tank registration?		X	
Material safety data sheets (MSDS)?	(F. 19)	X	Party Control of the State of t
Community right-to-know plans?		X	
Safety plans?		X	
Spill Prevention, Countermeasure, & Control Plans?		X	
Illness and Injury Prevention Plans?		X	Land Land
Reports regarding hydrogeologic conditions on the property or surrounding area?		X	In single
Hazardous waste generator notices or reports?	No.	X	
Geotechnical studies?	4700	X	The state of the s

PHASE I INTERVIEW QUESTIONNAIRE

Page 4

10.	To yo	ur knowledge, do any of the following exist with respect to the subject property?
	a.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws?
		If yes to any of the above, please describe:
	b.	Notices or other correspondence from any government agency relating to environmental liens encumbering the property?
		If yes to any of the above, please describe:
	c.	Pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances, or petroleum products in, on, or from the property?
		If yes to any of the above, please describe:
	d.	Notices from any government al entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Yes No If yes to any of the above, please describe:
11.	Pleas	se provide any additional information relative to this project.
	Made	Alound I of All All Street I all a street I
		A thing parties as a second se
		esentative: Naud Kinhina Date: 1/30/23 nt name) Davie 1 Kunihira

APPENDIX E

LABORATORY TEST RESULTS
AND CHAIN OF CUSTODY



Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: January 14, 2022

Mr. Ed Lump

Petra Geotechnical, Inc.

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

Project: 21-458 DP, Redlands
Lab I.D.: 220107-21 through -43

Dear Mr. Lump:

The **analytical results** for the soil samples, received by our laboratory on January 7, 2022, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets Vice President

Pearl Wong Quality Manager

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or Manager's Designee, as verified by the above signature which applies to this PDS File as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of ELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22 SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/10/22 REPORT TO: MR. ED LUMP DATE REPORTED: 01/14/22

EPA 6010B FOR TTLC-ARSENIC/LEAD UNITS: mg/Kq = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	ARSENIC RESULT	DF	LEAD RESULT	DF
P-1 @ 0-1'	220107-21	ND	1	2.77	1
P-2 @ 0-1'	220107-24	1.07	1	7.78	1
P-3 @ 0-1'	220107-27	0.503	1	6.17	1
P-3 @ 0-1'					
Duplicate	220107-28	0.539	1	6.09	1
B-1 @ 0-1'	220107-31	1.05	1	21.0	1
B-2 @ 0-1'	220107-34	ND	1	2.72	1
B-3 @ 0-1'	220107-38	ND	1	2.39	1
B-4 @ 0-1'	220107-41	0.662	1	8.15	1
Method Blank		ND	_1	ND	1
	PQL	0.30		0.50	

COMMENTS:

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected or below the Actual Detection Limit

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

TTLC Limit for Arsenic = 500 PPM / STLC Limit for Arsenic = 5 PPM

TTLC Limit for lead = 1000 PPM / STLC Limit for lead = 5 PPM

* = STLC analysis <u>is</u> recommended (if marked)

*** = The concentration exceeds the TTLC Limit, therefore the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data	Rev	riewed	and	Approve	ed by	<u> </u>	
CAL-I	OHS	ELAP	CERT:	IFICATE	No.:	1555	

04/0C for Metals Analysis -- TTLC--SOLIDISOIL MATRIX

Matrix Spike/ Matrix Spike Duplicate/ LCS:

ANAL	ANALYSIS DATE: 1/10/2022	1/10/2022							Unit	Unit: mg/Kg(ppm)	(ma
Analysis	Spk.Sample ID	CONC.	LCS %Rec.	LCS STATUS	Sample Result	Spike Conc.	MS	% Rec MS	MSD	% Rec MSD	% RPD
Arsenic(As)	220107-21	50.0	26	PASS	0	50.0	37.6	75%	38.9	78%	3%
Chromium(Cr)	220107-21	50.0	26	PASS	30.9	50.0	64.9	%89	65.3	%69	1%

ANALYSIS DATE.: 1/7/2022

Analysis	Spk.Sample ID	LCS CONC.	LCS %Rec.	LCS STATUS	Sample Result	Spike Conc.	MS	% Rec MS	MSD	% Rec MSD
Mercury (Hg)	211214-44	0.125	26	PASS	0	0.125	0.105	84%	0.108	%98

% RPD

1%

108%

56.6

106%

55.8

50.0

2.77

PASS

108

50.0

220107-21

Lead(Pb)

2%

MS/MSD Status:

Analysis	%MS	%MSD	%LCS	%RPD
Arsenic(As)	PASS	PASS	PASS	PASS
Chromium(Cr)	FAIL*	FAIL*	PASS	PASS
Lead(Pb)	PASS	PASS	PASS	PASS
Mercury (Hg)	PASS	PASS	PASS	PASS
Accepted Range	75 ~ 125	75 ~ 125	85 ~ 115	0~20

ANALYST:

FINAL REVIEWER:

Note:LCS is in control therefore results are in control *=Fail due to matrix interference

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LABORATORY REPORT

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40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22

MATRIX: SOIL SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/10/22 DATE REPORTED: 01/14/22 REPORT TO: MR. ED LUMP

TOTAL PETROLEUM HYDROCARBONS (TPH) - CARBON CHAIN ANALYSIS

METHOD: EPA 8015B

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	C4-C10	C10-C28	C28-C35	DF
P-2 @ 0-1'	220107-24	ND	ND	ND	1_
B-2 @ 0-1'	220107-34	ND	ND	ND	1
B-3 @ 0-1'	220107-38	ND	ND	ND	1
B-4 @ 0-1'	220107-41	ND	ND	ND	1
METHOD BLANK		ND	ND	ND	1_
	POL	10	10	50	

COMMENTS:

C4-C10 = GASOLINE RANGE

C10-C28 = DIESEL RANGE

C28-C35 = MOTOR OIL RANGE

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = DF X PQL

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro Chem, Inc

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909)590-5905 Fax (909)590-5907

8015B QA/QC Report

Date Analyzed: <u>1/10/2022</u>

Units:

mg/Kg (ppm)

Matrix:

Soil/Solid/Sludge/Liquid

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.: 220107-34 MS/MSD

Analyte	SR	spk conc	MS	%MS	MSD	%MSD	%RPD	ACP %MS	ACP RPD
C10~C28 Range	0.00	200	206	103%	192	96%	7%	75-125	0-20%

LCS STD RECOVERY:

Analyte	spk conc	LCS	% REC	ACP
C10~C28 Range	200	181	91%	75-125

Analyzed and Reviewed By:

Final Reviewer: ___

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22
MATRIX: SOIL
SAMPLING DATE: 01/06/22
REPORT TO: MR. ED LUMP
DATE RECEIVED: 01/10/22
DATE ANALYZED: 01/10/22
DATE REPORTED: 01/14/22

SAMPLE I.D.: **P-1** @ **0-1**' LAB I.D.: 220107-21

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	1
alpha-BHC	ND	0.001	1
beta-BHC	ND	0.001	1
gamma-BHC (Lindane)	ND	0.001	1
delta-BHC	ND	0.001	1
alpha-Chlordane	ND	0.001	1
gamma-Chlordane	ND	0.001	1
Total Chlordane (Technical)	ND	0.005	1
4,4'-DDD	ND	0.001	_1
4,4'-DDE	0.004	0.001	1
4,4'-DDT	ND	0.001	1
Dieldrin	ND	0.001	1
Endosulfan I	ND	0.001	1
Endosulfan II	ND	0.001	1
Endosulfan Sulfate	ND	0.001	1
Endrin	ND	0.001	1
Endrin Aldehyde	ND	0.001	1
Endrin Ketone	ND	0.001	1
Heptachlor Epoxide	ND	0.001	1
<u>Heptachlor</u>	ND	0.001	1
Methoxyclor	ND	0.001	1
Toxaphene	ND	0.020	1

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE EXTRACTED: 01/07/22
SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/10/22
REPORT TO: MR. ED LUMP DATE REPORTED: 01/14/22

SAMPLE I.D.: P-2 @ 0-1' LAB I.D.: 220107-24

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF	
Aldrin	ND	0.001	10	
alpha-BHC	ND	0.001	10	
beta-BHC	ND	0.001	10	
gamma-BHC (Lindane)	ND	0.001	10	
delta-BHC	ND	0.001	10	
alpha-Chlordane	ND	0.001	10	
gamma-Chlordane	ND	0.001	10	
Total Chlordane (Technical)	ND	0.005	10	
4,4'-DDD	ND	0.001	10	
4,4'-DDE	0.040	0.001	10	
4,4'-DDT	ND	0.001	10	
Dieldrin	ND	0.001	10	
Endosulfan I	ND	0.001	10	
Endosulfan II	ND	0.001	10	
Endosulfan Sulfate	ND	0.001	10	
Endrin	ND	0.001	10	
Endrin Aldehyde	ND	0.001	10	
Endrin Ketone	ND	0.001	10	
Heptachlor Epoxide	ND	0.001	10	
Heptachlor	ND	0.001	10	
Methoxyclor	ND	0.001	10	
Toxaphene	ND	0.020	10	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:_

Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22 DATE ANALYZED: 01/10/22 MATRIX: SOIL SAMPLING DATE: 01/06/22 DATE REPORTED: 01/14/22 REPORT TO: MR. ED LUMP

SAMPLE I.D.: P-3 @ 0-1' LAB I.D.: 220107-27

______ Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	10
alpha-BHC	ND	0.001	10
beta-BHC	ND	0.001	10
gamma-BHC (Lindane)	ND	0.001	10
delta-BHC	ND	0.001	10
alpha-Chlordane	ND	0.001	10
gamma-Chlordane	ND	0.001	10
Total Chlordane (Technical)	ND	0.005	10
4,4'-DDD	ND	0.001	10
4,4'-DDE	0.059	0.001	10
4,4'-DDT	ND	0.001	10
Dieldrin	ND	0.001	10
Endosulfan I	ND	0.001	10
Endosulfan II	ND	0.001	10
Endosulfan Sulfate	ND	0.001	10
Endrin	ND	0.001	10
Endrin Aldehyde	ND	0.001	10
Endrin Ketone	ND	0.001	10
Heptachlor Epoxide	ND	0.001	10
Heptachlor	ND	0.001	10
Methoxyclor	ND	0.001	10
Toxaphene	ND	0.020	10

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT:

SAMPLING DATE: 01/06/22

MATRIX: SOIL

21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22 DATE ANALYZED: 01/10/22 DATE REPORTED: 01/14/22

REPORT TO: MR. ED LUMP

SAMPLE I.D.: **P-3 @ 0-1' Duplicate** LAB I.D.: 220107-28

______ Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF	
Aldrin	ND	0.001	20	
alpha-BHC	ND	0.001	20	
beta-BHC	ND	0.001	20	
gamma-BHC (Lindane)	ND	0.001	20	
delta-BHC	ND	0.001	20	
alpha-Chlordane	ND	0.001	20	
gamma-Chlordane	ND	0.001	20	
Total Chlordane (Technical)	ND	0.005	20	
4,4'-DDD	ND	0.001	20	
4,4'-DDE	0.118	0.001	20	
4,4'-DDT	ND	0.001	20	
Dieldrin	ND	0.001	20	
Endosulfan I	ND	0.001	20	
Endosulfan II	ND	0.001	20	
Endosulfan Sulfate	ND	0.001	20	
Endrin	ND	0.001	20	
Endrin Aldehyde	ND	0.001	20	
Endrin Ketone	ND	0.001	20	
Heptachlor Epoxide	ND	0.001	20	
Heptachlor	ND	0.001	20	
Methoxyclor	ND	0.001	20	
Toxaphene	ND	0.020	20	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUME DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Petra Geotechnical

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MATRIX:SOIL

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22 DATE ANALYZED: 01/10/22

SAMPLING DATE: 01/06/22 REPORT TO: MR. ED LUMP

DATE REPORTED: 01/14/22

SAMPLE I.D.: B-1 @ 0-1'

LAB I.D.: 220107-31

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	\mathbf{DF}
Aldrin	ND	0.001	50
alpha-BHC	ND	0.001	50
beta-BHC	ND	0.001	50
gamma-BHC (Lindane)	ND	0.001	50
delta-BHC	ND	0.001	50
alpha-Chlordane	ND	0.001	50
gamma-Chlordane	ND	<u>0.001</u>	50
Total Chlordane (Technical)	ND	0.005	50
4,4'-DDD	ND	0.001	50
4,4'-DDE	0.135	0.001	50_
4,4'-DDT	ND	0.001	50
Dieldrin	ND	<u>0.001</u>	50
Endosulfan I	ND	0.001	50
Endosulfan II	ND	0.001	50
Endosulfan Sulfate	ND	0.001	50
Endrin	ND	0.001	50
Endrin Aldehyde	ND	0.001	50
Endrin Ketone	ND	0.001	50
Heptachlor Epoxide	ND	0.001	50
Heptachlor	ND	0.001	50
Methoxyclor	ND	0.001	50
Toxaphene	ND	0.020	50

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

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PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22 MATRIX: SOIL SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/10/22 DATE REPORTED: 01/14/22 REPORT TO: MR. ED LUMP

SAMPLE I.D.: B-2 @ 0-1' LAB I.D.: 220107-34

-----Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF	
Aldrin	ND	0.001	_ 1	
alpha-BHC	ND	0.001	1	
beta-BHC	ND	0.001	1	
gamma-BHC (Lindane)	ND	0.001	1	
delta-BHC	ND	0.001	1	
alpha-Chlordane	ND	0.001	1	
gamma-Chlordane	ND	0.001	1	
Total Chlordane (Technical)	ND	0.005	1	
4,4'-DDD	ND	0.001	1	
4,4'-DDE	ND	0.001	1	
4,4'-DDT	ND	0.001		
Dieldrin	ND	0.001		
Endosulfan I	ND	0.001	1	
Endosulfan II	ND	0.001	1	
Endosulfan Sulfate	ND	0.001		
Endrin	ND	0.001	1	
Endrin Aldehyde	ND	0.001	1	
Endrin Ketone	ND	0.001	1	
Heptachlor Epoxide	ND	0.001	1	
Heptachlor	ND	0.001	1	
Methoxyclor	ND	0.001	1	
Toxaphene	ND	0.020	1	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Petra Geotechnical

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Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22

MATRIX: SOIL

DATE EXTRACTED: 01/10/22

SAMPLING DATE: 01/06/22 REPORT TO: MR. ED LUMP

DATE ANALYZED: 01/10/22 DATE REPORTED: 01/14/22

SAMPLE I.D.: B-3 @ 0-1'

LAB I.D.: 220107-38

Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF	
Aldrin	ND	0.001		
alpha-BHC	ND	0.001	<u>1</u> 1	
beta-BHC	ND	0.001	1	
gamma-BHC (Lindane)	ND	0.001	1	
delta-BHC	ND	0.001	1	
alpha-Chlordane	ND	0.001	1	
gamma-Chlordane	ND	0.001	1	
Total Chlordane (Technical)	ND	0.005	1_	
4,4'-DDD	ND	0.001	1_	
4,4'-DDE	ND	0.001	1	
4,4'-DDT	ND	0.001	<u>1</u> 1	
Dieldrin	ND	0.001		
Endosulfan I	ND	0.001	1 1	
Endosulfan II	ND	0.001		
Endosulfan Sulfate	ND	0.001	1	
Endrin	ND	0.001	1	
Endrin Aldehyde	ND	0.001	<u>1</u>	
Endrin Ketone	ND	0.001	1_	
Heptachlor Epoxide	ND	0.001	1	
<u>Heptachlor</u>	ND	0.001	1_	
Methoxyclor	ND	0.001	1	
Toxaphene	ND	0.020	1	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAN DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22 DATE EXTRACTED: 01/10/22 MATRIX: SOIL SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/11/22 REPORT TO: MR. ED LUMP DATE REPORTED:01/14/22

LAB I.D.: 220107-41 SAMPLE I.D.: B-4 @ 0-1'

______ Organochlorine Pesticides Analysis

Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
Aldrin	ND	0.001	10
alpha-BHC	ND	0.001	10
beta-BHC	ND	0.001	10
gamma-BHC (Lindane)	ND	0.001	10
delta-BHC	ND	0.001	10
alpha-Chlordane	ND	0.001	10
gamma-Chlordane	ND	0.001	10
Total Chlordane (Technical)	ND	0.005	10
4,4'-DDD	ND	0.001	10
4,4'-DDE	0.057	0.001	10
4,4'-DDT	ND	0.001	10
Dieldrin	ND	0.001	10
Endosulfan I	ND	0.001	10
Endosulfan II	ND	0.001	10
Endosulfan Sulfate	ND	0.001	10
Endrin	ND	0.001	10
Endrin Aldehyde	ND	0.001	10
Endrin Ketone	ND	0.001	10
Heptachlor Epoxide	ND	0.001	10
Heptachlor	ND	0.001	10
Methoxyclor	ND	0.001	10
Toxaphene	ND	0.020	10

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

METHOD BLANK REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22

SAMPLING DATE: 01/06/22

REPORT TO: MR. ED LUMP DATE REPORTED: 01/14/22

METHOD BLANK REPORT FOR LAB I.D.:

220107-21, -24, -27, -28, -31, -34, -38, -41

Organochlorine Pesticides Analysis Method: EPA 8081A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL		
Aldrin	ND	0.001		
alpha-BHC	ND	0.001	1	
beta-BHC	ND	0.001	1	
gamma-BHC (Lindane)	ND	0.001	1	
delta-BHC	ND	0.001	1	
alpha-Chlordane	ND	0.001	1	
gamma-Chlordane	ND	0.001	1	
Total Chlordane (Technical)	ND	0.005	1	
4,4'-DDD	ND	0.001	1	
4,4'-DDE	ND	0.001	1	
4,4'-DDT	ND	0.001	1	
Dieldrin	ND	0.001		
Endosulfan I	ND	0.001	1	
Endosulfan II	ND	0.001	1	
Endosulfan Sulfate	ND	0.001	1	
Endrin	ND	0.001	1	
Endrin Aldehyde	ND	0.001	1	
Endrin Ketone	ND	0.001	1	
Heptachlor Epoxide	ND	0.001		
Heptachlor	ND	0.001		
Methoxyclor	ND	0.001	1	
Toxaphene	ND	0.020	1	

COMMENTS:

DF = DILUTION FACTOR

PQL = PRACTICAL QUANTITATION LIMIT

ACTUAL DETECTION LIMIT = PQL X DF

ND = NON-DETECTED OR BELOW THE ACTUAL DETECTION LIMIT

DATA REVIEWED AND APPROVED BY:

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

EPA 8081A QA/QC Report

Matrix:

Soil/Solid/Liquid(Oil)

Date Analyzed: 1/10~11/2022

Unit:

mg/Kg (ppm)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.:

220110-LCS 1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
Gamma-BHC	0.000	0.00500	0.00545	109%	0.00583	117%	7%	0-20%	70-130
Aldrin	0.000	0.00500	0.00545	109%	0.00580	116%	6%	0-20%	70-130
4.4-DDE	0.000	0.00500	0.00552	110%	0.00587	117%	6%	0-20%	70-130

Lab Control Spike (LCS) Recovery:

Analyte	spk conc	spk conc LCS %		ACP %REC
Gamma-BHC	0.00500	0.00549	110%	75-125
Aldrin	0.00500	0.00550	110%	75-125
4,4-DDE	0.00500	0.00556	111%	75-125
Dieldrin	0.00500	0.00562	112%	75-125

Surrogate Recovery	ACP%	%REC						
Sample I.D.		MB	220107-21	220107-24	220107-27	220107-28	220107-31	220107-34
Tetra-chloro-meta-xylene	50-150	106%	103%	114%	102%	103%	103%	117%
Decachlorobiphenyl	50-150	94%	90%	107%	95%	96%	96%	102%
Surrogate Recovery	ACP%	%REC	%REC \	%REC	%REC	%REC	%REC	%REC
Sample I.D.		220107-38	220107-41	220107-63	220107-65	220107-69	220107-71	220107-75
Tetra-chloro-meta-xylene	50-150	117%	110%	110%	116%	109%	112%	111%
Decachlorobiphenyl	50-150	102%	106% /	106%	98%	106%	101%	101%
Surrogate Recovery	ACP%	%REC						

Surrogate Recovery	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		220107-80	220107-85	220107-90	220107-95	220107-100	220107-105	220107-110
Tetra-chloro-meta-xylene	50-150	108%	113%	110%	106%	120%	110%	109%
Decachlorobiphenyl	50-150	101%	105%	99%	106%	109%	104%	104%

S.R. = Sample Result

* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

yzed and Reviewed By:

Final Reviewer:

Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

PROJECT:

21-458 DP, Redlands

DATE RECEIVED: 01/07/22

MATRIX: SOIL

DATE EXTRACTED: 01/09-10/22

SAMPLING DATE: 01/06/22

DATE ANALYZED: 01/10/22

REPORT TO: MR. ED LUMP

DATE REPORTED: 01/14/22

SAMPLE I.D.: B-1 @ 0-1'

LAB I.D.: 220107-31

Chlorinated Herbicides Analysis

Method: EPA 8151A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
2,4,5-T	ND	0.020	1
2,4,5-TP (Silvex)	ND	0.020	1
2,4-D	ND	0.200	1
2,4-DB	ND	0.200	1_
Dalapon (Dichloroacetic A	Acid) ND	0.500	1
Dicamba	ND	0.020	1
Dichloroprop	ND	0.200	1
Dinoseb (DNBP)	ND	0.100	1
MCPA	ND	20.0	1
MCPP	ND	20.0	1

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Non detected or below the Actual Detection Limit

DATA REVIEWED AND APPROVED BY:

Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

METHOD BLANK REPORT

CUSTOMER: Petra Geotechnical

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Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

DATE RECEIVED: 01/07/22

MATRIX: SOIL DATE EXTRACTED: 01/09-10/22

SAMPLING DATE: 01/06/22
REPORT TO: MR. ED LUMP

DATE ANALYZED: 01/10/22
DATE REPORTED: 01/14/22

METHOD BLANK REPORT FOR LAB I.D.: 220107-31

Chlorinated Herbicides Analysis Method: EPA 8151A

Unit: mg/Kg = Milligram Per Kilogram = PPM

PARAMETER	SAMPLE RESULT	PQL	DF
2,4,5-T	ND	0.020	1
2,4,5-TP (Silvex)	ND	0.020	1
2,4-D	ND	0.200	1
2,4-DB	ND	0.200	1
Dalapon (Dichloroacetic Acid	d) ND	0.500	1
Dicamba	ND	0.020	1
Dichloroprop	ND	0.200	1
Dinoseb (DNBP)	ND	0.100	1
MCPA	ND	20.0	1
MCPP	ND	20.0	1

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit
Actual Detection Limit = PQL X DF

ND = Non detected or below the Actual Detection Limit

DATA REVIEWED AND APPROVED BY:

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

QA/QC Report Analysis: EPA 8151A

Matrix: Soil/Solid/Liquid

Date Analyzed:

1/10/2022

Unit:

mg/Kg (PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.: 220106-11 MS/MSD

Analyte	S.R.	spk conc	MS	% REC	MSD	% REC	%RPD	ACP %RPD	ACP %REC
2,4,5-T	0	0.050	0.058	116%	0.059	118%	2%	0-20%	50-150

Lab Control Spike (LCS) Recovery:

Analyte	spk conc	LCS	% REC	ACP %REC
2,4,5-T	0.050	0.059	118%	70-130
2,4,5-TP	0.050	0.060	120%	70-130
Dinoseb	0.250	0.288	115%	70-130

Surrogate Recovery:

					1	1		
Analyte	ACP %	%REC	%REC	%REC	%RE¢	%REC	%REC	%REC
Sample ID:		M-BLK	220106-10	220106-11	220107-10	220107-31		
DCAA	50-150	137%	97%	82%	75%	105%		
						\	1	
Analyte	ACP %	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample ID:								
DCAA	50-150		İ					
				17-2				
Analyte	ACP %	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample ID:								
DCAA	50-150							

S.R. = Sample Result

spk conc = Spike Concentration

%REC = Percent Recovery

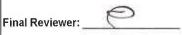
ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

* = Surrogate fail due to matrix interference (If Marked)

Note: LCS, MS, MSD are in control therefore results are in control.

Analyzed and Reviewed By:



Enviro-Chem, Inc. La 1214 E. Lexington Ave Pomona, CA 91766 Tel: (909) 590-5905 Fax: (CA-DHS ELAP CERTIFICA	nue 909) 590-5		Turnaroun O Same Day O 24 Hours O 48 Hours O 72 Hours Hours O Tother:		×	F CONTAINERS	TEMPERATURE	PRESERVATION	6	the state of	(horizen)	TPH		//		/	Misc./PO#	
SAMPLE ID	LAB	ID	The SAMI	PLING 2.7	MATRIX	No. OF	TEMP	PRES		A	nal	ysis	Requ	ired			COMMENTS	
F-1 @ 0-1	220 0	1-2	7:15	1/4/22	50,1	1	1	ICE	/	/								
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P1 @ 2-3	_ \ -	ンう	1:17			•	1											
P-200-1		24	7:30						/	/		/						- 2
P.201-2		-15	7:35															
P-2@7-3	-	->6	7:40															
P-3 @ 0-1		-27	8:00						1	/								
13@ 0-11 Dylicate		28	8:00						/	/								
P-3@1-2"	1	29	8:02								42							
P-3@7-3		-30	2:06															
B-100-1	-	-31	9:45		14				/	1	/							
B-101-2	-	32	9:47											i.				
B-1@2-3	- -	-33	9;55															
B-2@ O-1		-34	12:00						/	/		/						
11-2@1-2	V	-34	12:07	V	*			V										
Company Name: Petra	Groscie	nchi	Inc.			Proje	ct Con	tact: E	D	Lui	mp		Samp	et Name/ID:	ture:	di-	m	/
Address: 3186 Arwa	& Ave	5uis	to K			Tel:		5/-2		- 44	152		1100	or Harrichie.	•			
	1059	CA	927,2	6		Fax/E	mail:	elm	y Of	etra	The.	Com	121	-458	D	P, R	edland	5
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Date: 17/2021				CHAII				DY F		ORI	D				Pag	e	_of_ 2	_

Enviro-Chem, Inc. La 1214 E. Lexington Ave Pomona, CA 91766 Tel: (909) 590-5905 Fax: (CA-DHS ELAP CERTIFICA	nue, 909) 590-5907	Turnaroui Same Da 24 Hours 48 Hours 72 Hours 1 Week (S Other:	у	X	OF CONTAINERS	FEMPERATURE	PRESERVATION	1	6	tound S.	Chorache A	Com Mark		//	//	//	Misc./PO#	+
SAMPLE ID	LAB ID	SAM DATE	IPLING TIME	MATRIX	No. 0	TEMP	PRES			Д	nal	ysis I	Requ	ired	d		COMMENTS	
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Date: \$\int 7/2022			CHAI	N OF						ORI	D					Page	$V_{ m of}V$	

Date: January 19, 2022

Mr. Ed Lump

Petra Geotechnical, Inc.

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

Project: 21-458 DP, Redlands
Lab I.D.: 220107-21 through -43

Dear Mr. Lump:

The additional CAM 17 TTLC Metals results for the soil samples, received by our laboratory on January 7, 2022, are attached. The samples were received intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets Vice President

Pearl Wong Quality Manager

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or Manager's Designee, as verified by the above signature which applies to this PDS File as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of ELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22 SAMPLING DATE: 01/06/22 DATE ANALYZED:01/18/22 DATE REPORTED: 01/19/22 REPORT TO: MR. ED LUMP

SAMPLE I.D.: P-1 @ 0-1' LAB I.D.: 220107-21

> TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE	PQL		TTLC	STLC	EPA
ANALYZED	RESULT		DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	ND	0.5	1	500	5.0	6010B
Barium(Ba)	62.5	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	31.5	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.2	-	500	5.0	7196A
Cobalt(Co)	8.88	1.0	1	8,000	80	6010B
Copper (Cu)	11.5	1.0	1	2,500	25	6010B
Lead(Pb)	2.66	0.5	1	1,000	5.0	6010B
Mercury(Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum(Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	6.34	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(T1)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	36.8	5.0	1	2,400	24	6010B
Zinc(Zn)	42.5	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal <u>is</u> recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is

defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22 SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/18/22 DATE REPORTED: 01/19/22 REPORT TO: MR. ED LUMP

SAMPLE I.D.: B-2 @ 0-1' LAB I.D.: 220107-34

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE	PQL		TTLC	STLC	EPA
ANALYZED	RESULT		DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	0.519	0.5	1	500	5.0	6010B
Barium(Ba)	57.8	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium(Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total (Cr)	28.4	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)		0.2	_	500	5.0	7196A
Cobalt(Co)	8.08	1.0	1	8,000	80	6010B
Copper (Cu)	9.91	1.0	1	2,500	25	6010B
Lead(Pb)	2.42	0.5	1	1,000	5.0	6010B
Mercury(Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum (Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	4.87	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	34.5	5.0	1	2,400	24	6010B
Zinc(Zn)	38.5	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

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** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is

defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY:

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22 SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/18/22 REPORT TO: MR. ED LUMP DATE REPORTED: 01/19/22

SAMPLE I.D.: B-4 @ 0-1' LAB I.D.: 220107-41

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE	PQL		TTLC	STLC	EPA
ANALYZED	RESULT	- 0.270	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	1.0	1	500	15	6010B
Arsenic(As)	0.659	0.5	1	500	5.0	6010B
Barium(Ba)	46.2	5.0	1	10,000	100	6010B
Beryllium(Be)	ND	0.5	1	75	0.75	6010B
Cadmium (Cd)	ND	0.5	1	100	1.0	6010B
Chromium Total(Cr)	27.3	0.5	1	2,500	560/50	6010B
Chromium VI (Cr6)	40	0.2	-	500	5.0	7196A
Cobalt(Co)	7.40	1.0	1	8,000	80	6010B
Copper (Cu)	8.85	1.0	1	2,500	25	6010B
Lead(Pb)	2.70	0.5	1	1,000	5.0	6010B
Mercury(Hg)	ND	0.01	1	20	0.2	7471A
Molybdenum (Mo)	ND	5.0	1	3,500	350	6010B
Nickel(Ni)	4.27	2.5	1	2,000	20	6010B
Selenium(Se)	ND	1.0	1	100	1.0	6010B
Silver(Ag)	ND	1.0	1	500	5.0	6010B
Thallium(Tl)	ND	1.0	1	700	7.0	6010B
Vanadium(V)	38.9	5.0	1	2,400	24	6010B
Zinc(Zn)	34.8	0.5	1	5,000	250	6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY:

METHOD BLANK REPORT

CUSTOMER: Petra Geotechnical

40880 County Center Drive, Suite M

Temecula, CA 92591

Tel: (951) 600-9271 E-Mail: ELump@Petra-Inc.com

PROJECT: 21-458 DP, Redlands

MATRIX: SOIL DATE RECEIVED: 01/07/22 SAMPLING DATE: 01/06/22 DATE ANALYZED: 01/18/22 REPORT TO: MR. ED LUMP DATE REPORTED: 01/19/22

METHOD BLANK REPORT FOR LAB I.D.: 220107-21, -34, -41

TOTAL THRESHOLD LIMIT CONCENTRATION ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT RESULT DF LIMIT LIMIT METHOD ANALYZED RESULT DF LIMIT LIMIT METHOD Antimony(Sb) ND 1.0 1 500 15 6010B Arsenic(As) ND 0.5 1 500 5.0 6010B Barium(Ba) ND 5.0 1 10,000 100 6010B Beryllium(Be) ND 0.5 1 75 0.75 6010B Cadmium(Cd) ND 0.5 1 100 1.0 6010B Chromium Total(Cr) ND 0.5 1 2,500 560/50 6010B Chromium VI (Cr6) -- 0.2 - 500 5.0 7196A Cobalt(Co) ND 1.0 1 8,000 80 6010B Copper(Cu) ND 1.0 1 8,000 80 6010B Copper(Cu) ND 0.5 1 1,000 5.0 6010B Copper(Cu) ND 0.5 1 1,000 5.0 6010B Copper(Cu) ND 0.5 1 1,000 5.0 6010B Copper(Ydg) ND 0.5 1 1,000 5.0 6010B Mercury(Hg) ND 0.5 1 1,000 5.0 6010B Nickel(Ni) ND 5.0 1 3,500 350 6010B Nickel(Ni) ND 2.5 1 2,000 20 6010B Selenium(Se) ND 1.0 1 500 5.0 6010B Thallium(Tl) ND 1.0 1 500 5.0 6010B Vanadium(V) ND 5.0 1 2,400 24 6010B Vanadium(V) ND 5.0 1 2,400 24 6010B Zinc(Zn) ND 0.5 1 5,000 250 6010B

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

* = STLC analysis for the metal is recommended (if marked)

** = Additional Analysis required, please call to discuss (if marked)

*** = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY: 1

QA/QC for Metals Analysis -- TTLC--SOLID/SOIL MATRIX

Matrix Spike/ Matrix Spike Duplicate/ LCS:

ANALYSIS DATE: 1/14/2022

Unit: mg/Kg(ppm)

Analysis	Spk.Sample	CONC.	LCS %Rec.	LCS STATUS	Sample Result	Spike Conc.	MS	% Rec MS	MSD	% Rec MSD	% RPD
Arsenic(As)	220107-21	50.0	100	PASS	0.454	50.0	37.5	74%	39.4	78%	5%
Chromium(Cr)	220107-21	50.0	98	PASS	31.5	50.0	66.4	70%	67.8	73%	4%
Lead(Pb)	220107-21	50.0	104	PASS	2.66	50.0	59.9	114%	61.2	117%	2%

ANALYSIS DATE. : 1/18/2022

Analysis	Spk.Sample ID	LCS CONC.	LCS %Rec.	LCS STATUS	Sample Result	Spike Conc.	MS	% Rec MS	MSD	% Rec MSD	% RPD	
Mercury (Hg)	220107-21	0.125	94	PASS	0	0.125	0.103	82%	0.109	87%	5%	

MS/MSD Status:

Analysis	%MS	%MSD	%LCS	%RPD		
Arsenic(As)	FAIL*	PASS	PASS	PASS		
Chromium(Cr)	FAIL*	FAIL*	PASS	PASS		
Lead(Pb)	PASS	PASS	PASS	PASS		
Mercury (Hg)	PASS	PASS	PASS	PASS		
Accepted Range	75 ~ 125	75 ~ 125	85 ~ 115	0 ~ 20		

ANALYST: Z

FINAL REVIEWER:

(F)

*=Fail due to matrix interference

Note:LCS is in control therefore results are in control

Enviro-Chem, Inc. La 1214 E. Lexington Aver Pomona, CA 91766 Tel: (909) 590-5905 Fax: (904) Fax: (905) Fax: (9	nue. 909) 590-5907	Turnaroun 0 Same Day 0 24 Hours 0 48 Hours 1 72 Hours 1 Week (SI	anoard))	XIE	OF CONTAINERS	TEMPERATURE	PRESERVATION	6	4	The state of the s	H01	Mari	441		Misc./PC	
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P-2001	1-24	7:30						1	/		/					
P.2Q1-2	-75	7:35														
	->6	7:40													(15)	
P-3 @ 0-1	-27	8:00					1	1	/							
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P-3@1-2"	-30	8:06														
B-1@0-1	-31	9.45						/	/	/						
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Company Name: Prtra		Project Contact: ED Lump							Sampler's Signature: Win 132							
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City/State/Zip: Costa /	hosa, CA	92%	26		Fax	Email:	elx	40	etra				100		P. Redlan	Ns .
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Enviro-Chem, Inc. La 1214 E. Lexington Ave Pomona, CA 91766 Tel: (909) 590-5905 Fax: (CA-DHS ELAP CERTIFICA	nue, 909) 590-5907	Turnarou 0 Same Da 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Other)	ay s s	MATRIX	No. OF CONTAINERS	EMPERATURE	PRESERVATION	/0	Gent of	Charles of the Control of the Contro	Matil	7:5		/ Misc./PO# 21-1184	
SAMPLE ID	SAMPLE ID LABID SAMPL					TEMF	PRES		A	nalysis	Requ	ired	COMMENTS		
0-2 @ 1-2' Day	22001-36	14/22	12:03	501	ŝ		ICE		1						
B-20 2-3	-31	1	12:05	1			1					12			
B-3@ 01	-38		12:30					1	/						
B-3@1-2"	-39		12:55												
B-3@ 2-3"	-40		1:00												
0-400-1	-41		1:50					1	1	/	A	5			
B-4@1-2"	-A1		1:55		1										
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Address: 3186 Average Ave. Swith M			Tel: 451-253 -												
City/State/Zip: Costa Mesa, CA 92626					Fax	/Email:	e/u	ne.	pelra	-Inc. Com		21-458, DA, Rodland			
Relinquished by: Received			t by:	9.00	KI	7	2	147/12/155			Instructions for Sample Storage After Analysis:				
Retinquisned by Received			i by:					Date & Type			O Dispose of O Return to Client O Store (30 Days)				
Relinguished by:			Received			10000000			Date & Time			O Other:			
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WITTE WITH SAMPLE - YELLOW TO CLIENT

APPENDIX F

RESUMES





ENGINEERS + GEOLOGISTS + ENVIRONMENTAL SCIENTISTS

ED LUMP

MR. ED LUMP Associate Geologist

EDUCATION

B.Sc Geology, San Diego State University, San Diego, California

PROFESSIONAL SUMMARY

Mr. Lump has been in the field of Engineering Geology since 1984 and in the field of Environmental Assessment since 1990. Serving as a field technician, soils laboratory technician, and geologist he has gained field experience on numerous hillside and flatland residential and commercial developments throughout southern California. As an engineering geologist he supervised field personnel and conducted numerous geologic and geotechnical evaluations on residential, commercial and industrial developments in California, Arizona and Nevada. His projects have included landslide and fault evaluations, single and multi-tract residential properties, shopping centers/national chain retail developments, and forensic evaluations, as well as grading and construction oversight. Mr. Lump has also conducted and managed numerous Phase I Environmental Site Assessments and Phase II soil, groundwater and soil vapor assessments for vacant, agricultural, residential, commercial and industrial properties in California, Arizona and Nevada.

SELECTED PROJECT EXPERIENCE

Environmental Site Assessments

- Limited Phase II and Soil Vapor Survey, 2013, County of Riverside, future Eastvale fire station, Riverside County, CA
- Phase I ESA, 2013, Wakeland Housing Development, 10 apartment complex portfolio, San Diego County, CA
- Phase I ESA and Limited Phase II, 2013, William Lyon Homes, Upland Residential Development, San Bernardino County, CA
- Limited Phase II Assessment, 2013, KB Homes, Spring Mountain Ranch, Riverside County, CA
- Environmental demolition and grading oversight, 2011/2012, Standard Pacific Homes, Harmony Grove residential development, San Diego County, CA
- Groundwater Mounding Evaluation, 2008, Lowe's HIW, Lowe's of Pacoima, Los Angeles County, CA
- Phase I ESA, Pesticide Residue Survey, Remedial Earthwork Guidelines, and Final As-Built Assessment, 2003/2004, Lennar Homes, Bressi Ranch, San Diego County, CA

Geologic and Geotechnical Evaluations

- Lake Elsinore Marketplace, Diamond Development, Riverside County, CA
- Salton Sea Solar Plant, Chevron Solar, Inc., Imperial County, CA
- Lowe's of Sparks, Nevada, Lowe's HIW, Washoe County, NV
- Walmart Murrieta, Walmart, Inc., Riverside County, CA
- Santa Fe Hills/Paloma Residential Development, KB Homes, San Diego County, CA
- Carmel Mountain Ranch Residential Development, Presley of San Diego, San Diego County, CA
- Lowe's of Bullhead City, Arizona, Lowe's HIW, Mohave County, AZ





ENGINEERS + GEOLOGISTS + ENVIRONMENTAL SCIENTISTS

ED LUMP

Grading and Construction

- Discovery Hills Residential Development, Presley of San Diego, San Diego County, CA
- Lowe's of Prescott, Arizona, Lowe's HIW, Yavapai County, AZ
- Salt Creek Residential Development, KB Homes, San Diego County, CA
- Lowe's of Pacoima, Lowe's HIW, Los Angeles County, CA
- Lake Elsinore Marketplace, Diamond Development, Riverside County, CA
- Carmel Mountain Ranch Residential Development, Presley of San Diego, San Diego County, CA
- Santa Fe Hills/Paloma Residential Development, KB Homes, San Diego County, CA
- Cobra Golf Facility-Carlsbad, Cobra Golf, San Diego County, CA





ENGINEERS + GEOLOGISTS + ENVIRONMENTAL SCIENTISTS

SIAMAK JAFROUDI

DR. SIAMAK JAFROUDI President Principal-in-Charge

EDUCATION

PhD, Geotechnical Engineering, 1983, UC Davis MS, Civil Engineering, 1978, UC Davis

REGISTRATIONS

Civil Engineering, California, PE 36641 Geotechnical Engineer, California, GE 2024 Environmental Assessor, REA 01655

PROFESSIONAL SUMMARY

Dr. Jafroudi has over 34 years of professional experience in geotechnical engineering. His area of specialization is "material characterization" in relation to slope stability evaluation, liquefaction analysis, pavement design, collapse potential, earth retaining structures and earthquake engineering. Dr. Jafroudi's experience encompasses the design and supervision of a multitude of soil mechanics laboratory tests and drilling programs. With a broad range of project experience, he has served as a Principal Engineer on several key projects for such clients as school, university and college districts, public agencies; transportation agencies; residential and commercial developers, as well as private sector clients.

Acquiring a doctorate degree in Geotechnical Engineering as well as a Master of Science degree in Civil Engineering, Dr. Jafroudi maintains extensive working knowledge and experience with respect to these challenging fields. Dr. Jafroudi is a Registered Geotechnical Engineer (GE), a Registered Environmental Assessor (REA), and is registered in Civil Engineering (PE), all in the state of California. Additionally, he is an active member of the American Society of Civil Engineers, the Earthquake Engineering Research Institute and California Geotechnical Engineering Association.

SELECTED PROJECT EXPERIENCE

Environmental Site Assessments

- KB Homes, Hollywood Beverly Christian Church, Hollywood
- Castle & Cooke, Lake Elsinore Outlet Mall, Lake Elsinore
- Covina Transit Plaza, Foothill Transit, Covina
- First Street Bridge Widening, Los Angeles County
- Overland Street Bridge Improvements, Los Angeles County
- 801 Office Tower, Mani Brothers, Los Angeles
- Harmony Grove Site Acquisition, New Urban West, San Diego County
- Site Acquisitions, County of Los Angeles Office of Education, Los Angeles
- Eleven Projects, City of Mission Viejo, Mission Viejo
- Site Acquisitions, Paramount USD, Paramount
- Site Acquisitions, Santa Ana USD, Santa Ana
- Site Acquisition, Nevis Construction, Chino Hills
- Site Acquisitions, Moreno Valley USD, Moreno Valley
- Corona Farms, Confidential Client, Corona
- Amusement Park, Confidential Client, Orange County
- Nursery Site, Confidential Client, Sylmar

