PHASE I ENVIRONMENTAL SITE ASSESSMENT



PERFORMED ON:

~10 ACRE TRACT (UNDEVELOPED)

0.19-MILE WEST OF SIERRA HIGHWAY & WEST AVENUE L4 LANCASTER, LOS ANGELES COUNTY, CALIFORNIA 93535 CCG PROJECT #: CCG-5201

PREPARED FOR:

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1.0 INTRODUCTION

1.1 Executive Summary

Subject Property Name: ~10 Acre Tract (Undeveloped)

Address: 0.19-mile West of Sierra Highway & West Avenue L4

Lancaster, Los Angeles County, California 93535

Site Location Intersection: 0.19-mile West of Sierra Highway & West Avenue L4

Site Acreage: 10.78 - According to the Los Angeles County Assessor's Office

Current Property Use: The subject property is currently undeveloped.

Number of Buildings/Stories: N/A

Number of Tenant Spaces: N/A

Approximate Square Footage: N/A

Current Occupancy: N/A

Construction Year: N/A

Historic Property Use: 1948 - Present: Undeveloped land

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Consolidated Consulting Group, LLC (CCG) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Practice E-1527-13, on the ~10 Acre Tract (Undeveloped) property located at 0.19-mile West of Sierra Highway & West Avenue L4, in Lancaster, Los Angeles County, California 93535 (herein referred to as the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.4 "Investigation Requirements Not Satisfied".

A historical recognized environmental condition (HREC) is defined under ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls." This assessment has revealed no evidence of HRECs in connection with the subject property.

A controlled recognized environmental condition (CREC) is defined under ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls." This assessment has revealed no evidence of CRECs in connection with the subject property.

A recognized environmental condition (REC) is defined under ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." This assessment has revealed no evidence of RECs in connection with the subject property.

A business environmental risk (BER) is defined under ATSM E1527-13 as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice." This assessment has revealed the following evidence of BERs in connection with the subject property:

> CCG observed the adjacent north and east properties to be encroaching onto the subject property and the Client provided CCG with an exhibit of the encroachments dated May 19, 2022. Based on CCG's review of the exhibit and site observations, the southern portion of the storage yard for the adjacent north UPS facility, located at 290 W Avenue L, encroaches onto the subject property, covering an area that measure approximately 350' long and 41' wide. CCG was unable to make detailed observations of the UPS facility, but based on perimeter observations, materials stored within the encroachment areas include semi-trailers (enclosed and flatbed), mobile generators and tractor under carriages. CCG did not observe evidence of the storage of significant quantities of hazardous materials or petroleum products or evidence of stained soil or past releases of hazardous materials or petroleum products within the UPS encroachment area. The UPS facility is listed on several environmental databases reviewed as a part of this assessment, most notably the Resource Conservation and Recovery Act (RCRA) Nongenerator database and multiple underground storage tank (UST) related databases. None of the databases listings contain information indicative of significant releases of hazardous materials or petroleum products from the facility. Please refer to Section 4.4.1 "Mapped Database Records Search - Off-Site Facilities of Potential Concern" for additional information regarding the UPS database listings.

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Based on CCG's review of the encroachment exhibit provided by the Client and site observations, the western portion of the storage yard for the adjacent east tractor-trailer parking facility, located at 143 West Avenue L4, encroaches onto the subject property, covering an area that measure approximately 400' long and 42' wide. CCG was unable to make detailed observations of the tractor-trailer parking facility, but based on perimeter observations, materials stored within the encroachment area includes semi-trailers (enclosed and flatbed), mobile homes, multiple passenger vehicles, construction equipment, a propane tank, various storage containers, used tires and scrap building materials. CCG did not observe evidence of the storage of significant quantities of hazardous materials or petroleum products or evidence of stained soil or past releases of hazardous materials or petroleum products within the tractor-trailer parking facility encroachment area. The tractor-trailer parking facility is not listed on any of the environmental databases reviewed as a part of this assessment.

Recommendations: If the Client intends to reclaim the encroachment areas, CCG recommends all storage items be removed and the underlying soils be inspected for signs of staining or past releases. If stained soil or indications of past releases are identified soil sampling, removal, and/or disposal and regulatory reporting may be warranted.

A de minimis condition is defined under ASTM E1527-13 as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." **This assessment has revealed the following evidence of de minimis conditions in connection with the subject property:**

CCG did not observe any evidence of current or historic landfill activity on the subject property. However, several debris piles / dump sites and scattered windblown debris were observed throughout the subject property, with the most concentrated area of debris / waste being observed along the fence of the adjacent east property. Observed debris generally consisted of municipal waste (paper, plastic, etc.), furniture, appliances and construction debris (lumber, concrete, asphalt / gravel, etc.). CCG observed more significant areas of dumped asphalt rubble in the southeast corner of the subject property and concrete rubble along the central east portion of the subject property. No staining or other obvious evidence of petroleum product / hazardous substance releases was observed in or around the debris. CCG considers the observed debris to represent a de minimis condition in connection with the subject property.

Recommendation: CCG recommends the observed debris, wastes and rubble be removed from the subject property, and properly disposed of in accordance with all applicable local, state and federal guidelines. If during future development activities visually impacted soils are identified, impacted soils should be excavated, removed and properly disposed of. Confirmatory soil samples should be collected during excavation to ensure that the extent of impacted soils has been removed.

This assessment has revealed the following evidence of Noteworthy Issues in connection with the subject property:

- ➤ CCG observed what appeared to be a small homeless encampment in the central portion of the subject property. No improper hazardous substance or petroleum product disposal was noted in the area, but observations of the area were made from a distance.
- Federally-listed threatened and endangered species and their habitats are protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered

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species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or endangered species listed for Los Angeles County.

Recommendation: If future development will disturb the undeveloped portions of the subject property, an evaluation for Threatened or Endangered Species may be required.

1.2 Purpose

The purpose of this investigation is to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process on a parcel of commercial real estate (subject property) with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601). This assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601 (35) (B).

The purpose of a Phase I ESA is to evaluate environmental issues which may have a financial or liability impact on the owners of a parcel of property. The goal of this process is to identify the presence or likely presence of any hazardous substances or petroleum products on the property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property.

CCG understands this assessment of the subject property was performed as part of a pending financial transaction.

1.3 Scope of Work

Consolidated Consulting Group, LLC was retained to perform a Phase I Environmental Site Assessment on the subject property in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment.

The following scope of services summarizes the activities performed by Consolidated Consulting Group, LLC:

- Survey the subject property and observe the adjacent and surrounding properties for the purposes of identifying land use and activities that may potentially affect the environmental integrity of the subject property.
- ♦ Interview available present and past owners and occupants of the subject property to identify current/historic subject property uses.
- Review available historic information for the subject property from first developed use to present.
- Interview accessible local, city, parish and state personnel to solicit pertinent environmental information regarding the subject property.
- Review available federal, state and local regulatory database information as prescribed in ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- Provide findings, conclusions and recommendations to the Client as a result of the information gathered.

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ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process does not specifically call for the Phase I ESA report to address business environmental risks (BERs) or additional services. Business environmental risk is defined in the standard as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13 (of the standard)". In order to better serve the Client, CCG has included a consideration of business environmental risks in the relevant section of this report and the additional services listed in Section 5.4 "Additional Services" as a part of this investigation.

In preparing this report, Consolidated Consulting Group, LLC has relied upon and presumed accurate, certain information (or the absence thereof) about the subject property and adjacent properties provided by governmental officials and agencies, the Client and others identified herein. The accuracy of the results of the regulatory agency database searches are constrained and limited by the level of care and professional skill exercised by the subcontractors retained by Consolidated Consulting Group, LLC to perform these tasks. Except as otherwise stated in this report, Consolidated Consulting Group, LLC has not attempted to verify the accuracy or completeness of such information.

The conclusions and recommendations contained in this report/assessment are based upon professional opinions with regard to the subject matter. These opinions have been formulated in accordance with currently accepted industry standards and practices. The data reported and the findings, observations, and conclusions expressed in the report contain all of the limitations inherent in the methodologies referred to in ASTM 1527-13. Because of these limitations, the findings, observations, and conclusions expressed by CCG in this report are not, and should not be considered, an opinion concerning the compliance of any past or present owner or operator of the site with any federal, state or local law or regulations. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported. Furthermore, the results of this Phase I Environmental Site Assessment as reported herein are in no way intended to represent a guarantee that the subject property is free from the presence of past, present, or future contamination from hazardous substances; rather, it only represents that a reasonable inquiry has been conducted to ascertain the likelihood of such contamination under current applicable law.

Consolidated Consulting Group, LLC derived the data in this report primarily from visual inspections, examination of records in the public domain and interviews with individuals knowledgeable with the Site history. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration at the subject property, analysis of the data and reevaluation of the findings, observations, conclusions and recommendations expressed in this report. Conclusions and recommendations are based solely upon conditions in existence at the subject property at the time of the investigation.

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1.4 Investigation Requirements Not Satisfied

This Phase I ESA substantially complies with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, except for the following exceptions and/or limiting conditions.

- > CCG was unescorted during the site inspection.
- ➤ CCG observed what appeared to be a small homeless encampment in the central portion of the subject property. No improper hazardous substance or petroleum product disposal was noted in the area, but observations of the area were made from a distance.
- CCG provided interview questionnaires to the *User* of this report, the Property Owner Representative and the Key Site Manager regarding issues of environmental concern relating to the subject property. At the time of writing, the interview questionnaires had not been returned to CCG. However, it is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that the lack of the interview questionnaires will not alter the conclusions of this report.
- ASTM E 1527-13 "Standard for Environmental Site Assessments" suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Topographic Maps back to 1930 and Aerial Photographs back to 1948, but was not able to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.
- ➤ CCG contacted the City/County Building Department, Fire Department and Environmental Health Department for information regarding hazardous material spills, permits for water wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject property. At the time of writing, a response from these departments has not been received. Any pertinent information will be forwarded to the Client upon receipt. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.

There were no other unmet requirements of the ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

It is the Environmental Professional's opinion that these limitations, data gaps and/or data failures would not alter the conclusions of this report. No other exceptions, limitations, data gaps and/or data failures were encountered during the course of this investigation.

2.0 USER PROVIDED INFORMATION

The purpose of this section is to summarize and evaluate information provided by the *User* that may assist in the identification of recognized environmental conditions and business environmental risks in connection with the subject property.

2.1 Title Records

Title records can be reviewed to identify potential environmentally suspect historic owners of the subject property.

The *User* did not provide CCG with any title records for review.

2.2 Environmental Liens / Activity and Use Limitations

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law can be reviewed to identify environmental liens or activity and use limitations (AULs), if any, that are currently recorded against the subject property.

The *User* did not inform CCG of any environmental liens, AULs, institutional controls or engineering control restrictions imposed on the subject property.

2.3 Specialized Knowledge

If the *User* is aware of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.4 Commonly Known or Reasonably Ascertainable Information

If the *User* is aware of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.5 Valuation Reduction for Environmental Issues

If the *User* is aware that the sales price or valuation of the subject property has been reduced due to identified or potential environmental issues relating to the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any valuation reductions for the subject property based on environmental issues.

2.6 Identification of the Key Site Manager

As the subject property is currently undeveloped, a Key Site Manager was not identified.

3.0 SITE DESCRIPTION

3.1 Site Name and Address

Subject Property Name: ~10 Acre Tract (Undeveloped)

Street Address: 0.19-mile West of Sierra Highway & West Avenue L4

City: Lancaster (inside the Corporate City Limits)

County: Los Angeles County

State: California

Zip Code: 93535

3.2 Legal Description

Central Appraisal District 3128-007-015 & 3128-007-024

(CAD) Account No:

Current Owner: Not reported

Abbreviated Legal Please refer to Section 7.2.1 "General Public Records" for the legal

Description: description of the subject property.

Number of Parcels: Two (2)

3.3 Site and Vicinity General Characteristics

Site Location Intersection: 0.19-mile West of Sierra Highway & West Avenue L4

Site Access: West Avenue L4 to the southeast

Site Acreage: 10.78 - According to the Los Angeles County Assessor's Office

Development of Surrounding Please refer to Section 4.3 "Properties and Areas Surrounding the Site"

Areas: for information regarding the development of the surrounding areas.

3.4 Site Description

General Information

Number of Buildings/stories: N/A

Number of Tenant Spaces: N/A

Net Rentable Square Footage: N/A

Gross Square Footage: N/A

Construction Year: N/A

Amenities: N/A

Structural/Finish-out

Exterior Façade: N/A

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Roof Type:	N/A	
Interior Wall Coverings:	N/A	
Ceiling Type:	N/A	
Floor Coverings:	N/A	
Interior Lighting:	N/A	
Mechanical Systems		
HVAC Type:	Please refer to Section 5.0 "Site a discussion of the HVAC Systematics and the HVAC Systematics	Reconnaissance and Investigation" for ms.
Hot Water Source:	Please refer to Section 5.0 "Site a discussion of the Hot Water So	Reconnaissance and Investigation" for ource.
Site Paving/Landscaping		
Paving:	☐ Concrete	☐ Asphalt
	☐ Pavers	☐ Gravel
	☑ Other: Dirt / Gravel	
Landscaping:	☐ Grass Turf	□ Native Grasses
	⊠ Shrubs	☐ Heavily Wooded
	☐ Decorative Trees	☐ Agricultural Fields
	☐ Mature Trees	☐ Other:
	Please refer to Section 5.2.8 'regarding the debris / dumping of	'Landfills" for additional information observed on the subject property.
Utility Providers	Please refer to Section 5.0 "Site a discussion of the individual uti	Reconnaissance and Investigation" for lity providers.
Special Utility Structures	Please refer to Section 5.0 "Site a discussion of special utility stru	Reconnaissance and Investigation" for uctures on the subject property.
3.5 Current Uses of the Site		
Current Property Use:	☐ Retail/Commercial	☐ Multi-family Residential
	☐ Office/Commercial	☐ Agricultural Land
	☐ Flex Warehouse	☐ Vacant Land
	☐ Industrial	☑ Undeveloped Land
	☐ Automotive/Gas Station	☐ Other:

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Current Occupancy: N/A

Comments: No environmental concerns regarding the current owners or occupants

of the subject property were identified during the course of this investigation. Please refer to Section 4.3.1 "Current Use of Adjacent Properties" for information regarding two encroachments onto the

subject property.

3.6 Owners and Occupants of the Site

Current Owner: Not reported

Current Tenants: The subject property is currently undeveloped.

Comments: With the exception of the encroachments and debris / dumping observed

on the property, no environmental concerns regarding the current use of the subject property were identified during the course of this investigation. Please refer to Section 5.2.8 "Landfills" for additional information regarding the debris observed on the subject property. Please refer to Section 4.3.1 "Current Use of Adjacent Properties" for information regarding two encroachments onto the subject property.

3.7 Recorded Land Title Records

Please refer to Section 2.2 "Environmental Liens / Activity and Use Limitations" for additional information.

4.0 RECORDS REVIEW

The purpose of this section is to summarize and evaluate information from general public and government environmental records with regard to the physical setting, historical use, current use and environmental listings for the subject property and surroundings. Copies of all maps, public records and non-copyright protected documents are appended to this report in Section 7.0 "Appendices".

4.1 Physical Setting Sources

4.1.1 Topography

Topo Quad: Lancaster, CA (East & West)

Topo Date: 1930, 1933, 1959, 1960, 1966, 1975, 2012, 2015, 2018 & 2022

Subject Property Elevation: $\sim 2,495$ to 2,500 feet above Mean Sea Level

On-site Slope: Generally flat

Slope based on topo contours: North

Comments: Based on a review of topographic conditions, the adjacent properties to

the south appear to be located topographically upgradient of the subject

property.

A copy of the most recent USGS topographic map is included in

Appendix 7.1.4 "Topographical Maps".

4.1.2 Nearest Surface Water

Nearest Surface Water Name: Amargosa Creek

Distance / Direction: 0.23-miles West

Comments: None

4.1.3 Wetlands & Jurisdictional Waters

On-site Suspect Wetlands or

Jurisdictional Waters

Observed:

Adjacent Suspect Wetlands or

Jurisdictional Waters

Observed:

None observed

None observed

Documented Wetlands None identified

Identified:

Source: Lancaster, CA (East & West) Topographic Map, dated 1930, 1933,

1959, 1960, 1966, 1975, 2012, 2015, 2018 & 2022; U.S. Fish & Wildlife

Service, Geospatial Wetlands Digital Data website

Comments: None

4.1.4 Floodplain

FEMA Community Panel 06037C0420F

Date: September 26, 2008

Flood Zone X

Description: Areas of minimal flood hazard

Comments: None

4.1.5 Soils

Source: United States Department of Agriculture (USDA) Natural Resource

Conservation Service (NRCS) website (http://websoilsurvey.nrcs.usda.gov)

Soil Type: CaA – Cajon Loamy sandy, 0 to 2% slopes

HkA – Hesperia fine sandy loam, 0 to 2% slopes

Soil Description: Please refer to the National Resource Conservation Services (NRCS)

Soil Map included in Appendix 7.1.7 "Other Maps & Data" for

additional information.

4.1.6 Geology

Source: Groundwater Atlas of the United States – Segment 1

Description: The structural deformation that produced the system of basins and ranges

generally began in Tertiary time with block faulting along steeply dipping normal faults. Crustal extension produced horst and graben blocks in some places and tilted blocks in others. The downthrown parts of the blocks became basins; the upthrown parts became mountain ranges. Vertical displacement across the fault zones exceeded 10,000 feet in some areas. Many of the resulting basins are asymmetrical because the grabens are not centered in the valleys. As the mountain blocks were uplifted and eroded, sediment was carried by streams into the basins, and alluvial fans were formed. The fans coalesced to produce broad surfaces that sloped gently to the center of the basins, where fine grained sediments were deposited in lakes and playas. Coarse-grained sediments tended to be deposited near the steeper margins of basins. Fault movement resulting from continuing deformation offset some of these older sediments. Deformation and sedimentation occurred at different rates through the area; as a result, the thickness, areal extent, and grain size of the basin fill are highly varied.

Basin fill primarily consists of unconsolidated to moderately consolidated, well- to poorly sorted beds of gravel, sand, silt, and clay deposited on alluvial fans, pediments, flood plains, and playas. More cemented or compact sediments in the older basin fill and finer grained sediments near the center of the basin are less permeable than the coarser grained sediments near the margins of the basins. Evaporites, such as gypsum, anhydrite (calcium sulfate), and halite (rock salt) are present in

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the deeper fine-grained sediments of the central parts of some basins. Extrusive volcanic rocks also are interspersed with basin fill in some basins; volcanic rocks overlie basin fill in a few areas. The thickness of the basin fill is not well known in some basins but ranges from about 1,000 to 5,000 feet in many basins and may exceed 10,000 in a few deep basins in Utah and south-central Arizona.

4.1.7 Hydrology

Source: Groundwater Atlas of the United States – Segment 1

Description: The Basin and Range aquifers are located in an area that comprises most

of Nevada and the southern California desert. The water-yielding materials in this area are in valleys and basins, and consist primarily of unconsolidated alluvial-fan deposits, although locally flood plain and lacustrine (lake) beach deposits may yield water to wells. Also, the consolidated volcanic and carbonate rocks that underlie unconsolidated alluvium are a source of water if the consolidated rocks are sufficiently fractured or have solution openings. Many of these valleys and basins are internally drained; that is, water from precipitation that falls within the basin recharges the aguifer and ultimately discharges to the land surface and evaporates within the basin. Ground water is generally under unconfined, or water-table, conditions at the margins of the basins, but as the unconsolidated deposits become finer grained toward the centers of the basins, the water becomes confined. Rarely, basins might be hydraulically connected in the subsurface by fractures or solution openings in the underlying bedrock. These multiple-basin systems end in a terminal discharge area, or sink, from which water leaves the flow system by evaporation. Also, several basins or valleys may develop surface-water drainage that hydraulically connects the basins, and ground water flows between the basins, mostly through the unconsolidated alluvial stream/flood plain sediments

4.1.8 Depth to Groundwater

Site Specific Depth to

Groundwater:

Unknown

General Depth of Regional

Groundwater:

Based on a review of surface water features and topographic conditions in the subject property area, perched tables are anticipated to be encountered at depths >100 feet below ground surface.

4.1.9 Groundwater Utilization

On-site Water Wells: None Observed or Reported

Comments: According to the subject property management, groundwater is not

currently utilized on the subject property.

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4.1.10 Groundwater Direction

Site Specific: Unknown

Regional: North

Comments: In order to determine actual groundwater flow beneath a site it is

necessary to install a network of at least three permanent groundwater monitoring wells and perform a relative elevation survey. However, general groundwater flow can be inferred based on the natural slope of

the land surface in the area of the subject property.

4.1.11 Oil and Gas Exploration/Distribution

Current On-site/Adjacent Oil None Observed

or Gas Exploration:

Historic On-site/Adjacent Oil None Identified

or Gas Exploration:

Current On-site/Adjacent No

Pipeline:

No Observed

Historic On-site/Adjacent

Pipeline:

None Identified

Source: Site reconnaissance, U.S. DOT National Pipeline Mapping System

Website, historical USGS Lancaster, CA (East & West) topographical

maps and historical aerial photographs

Comments: None

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4.2 Historical Use Information

4.2.1 Prior Uses of the Subject Property

Historic Sources Researched: Historic aerial photographs, topographic maps and interviews with City/County officials and other individuals familiar with the history of the subject property Earliest Date Researched: 1930 – Topographic Map 1948 – Aerial Photograph Historic Use of the Subject 1948 - Present: Undeveloped land Property & Date Range: **Development Date of Current** N/A – The subject property is currently undeveloped. Improvements: **Environmental Concerns** ☐ Historic Industrial Use ☐ Historic Agricultural Use Associated with Historic Use ☐ Historic Dry Cleaner ☐ Historic Sand/Gravel Mining of the subject property: ☐ Historic Gas Station ☐ Other: ☑ No Environmental Concerns Associated with Historic Use of the Subject Property Comments: No concerns regarding the historic use of the subject property were identified during the course of this investigation: Yes - See below Historic Data Gaps: Historic Data Failure: Yes - See below ASTM E 1527-13 "Standard for Environmental Site Assessments" Comments: suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Topographic Maps back to 1930 and Aerial Photographs back to 1948, but was not able to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion

that this limitation would not alter the conclusions of this report.

~10 ACRE TRACT (UNDEVELOPED) 0.19-MILE WEST OF SIERRA HIGHWAY & WEST AVENUE L4 LANCASTER, CALIFORNIA 93535 PROJECT NO.: CCG-5201

4.2.2 Summary of Prior Phase I ESA, Environmental Checklists & Helpful Documents

CCG requested information from the User, Property Owner and Property Manager regarding the following documents/reports:

- > Prior environmental compliance audit reports
- Environmental permits (i.e. solid waste disposal permits, hazardous waste disposal permits, waste water permits, NPDES permits, underground injection permits)
- ➤ Registrations for underground and above-ground storage tanks
- > Safety data sheets
- > Community Right to Know plans
- > Safety Plans, preparedness and prevention plans; spill prevention, countermeasure and control plans; etc.
- > Hydrogeologic reports
- > Notice of violations
- > Environmental liens
- > Hazardous waste generator notices or reports
- ➤ Geotechnical studies
- > Risk assessments
- Recorded activity and use limitations
- > Any prior, current or pending proceedings involving the subject property relevant to hazardous substances or petroleum products

None of the requested documents were provided.

4.2.3 Aerial Photographs					
Source:	National Environmental Title Research (NETR)				
Years Reviewed:	1948, 1959, 1965, 1974, 1987, 1995, 2005, 2012, 2018 & 2020				
On-Site Concerns Identified:	⊠ Yes	\square No			
Off-Site Concerns Identified:	⊠ Yes	\square No			
Comments:			n 4.3.1 "Current Use two encroachments	•	-
	Site Facilit	ies of Poten	n 4.4.1 "Mapped Data tial Concern" for add es / sites of potential	itional inform	nation regarding
			photographs review 7.1.3 "Aerial Photog		assessment are
Aerial Photographs Reviewed	☐ Yes	\square No	⊠ Not Applicable		
in Prior Report:	☐ General	lly consister	nt with CCG's findin	gs	

~10 ACRE TRACT (UNDEVELOPED) 0.19-MILE WEST OF SIERRA HIGHWAY & WEST AVENUE L4 LANCASTER, CALIFORNIA 93535 PROJECT NO.: CCG-5201

4.2.4 Fire Insurance Maps

Fire Insurance Maps can be reviewed for information regarding historic property use. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of Fire Insurance Maps.

Source:	Not Applicable			
Years Reviewed:	Not Appl	icable		
On-Site Concerns Identified:	☐ Yes	\square No	Not Applicable	
Off-Site Concerns Identified:	☐ Yes	□ No	⊠ Not Applicable	
Comments:	Not Applicable			
Fire Insurance Maps Reviewed in Prior Report:	☐ Yes ☐ Genera	☐ No ally consist	Not Applicable ent with CCG's findings	
4.2.5 City Directories				
Source:	Not Appl	icable		
City Directory Type:	Not Appl	icable		
Years Reviewed:	Not Appl	icable		
Address Listings Reviewed:	Not Appl	icable		
On-Site Concerns Identified:	☐ Yes	□ No	☑ Not Applicable	
Off-Site Concerns Identified:	☐ Yes	□ No	Not Applicable	
Comments:	City directories were not reviewed as a part of this assessment.			
City Directories Reviewed in Prior Report:	☐ Yes ☐ Genera	☐ No ally consist	Not Applicable ent with CCG's findings	
4.2.6 Other Maps				
Historical USGS topographic conditions for the subject prop	_		ed to identify improvements and other historical ites.	
Source:	United States Geological Survey (USGS) 7.5-minute Topographic Quadrangle Map for Lancaster, CA (East & West)			
Map Date(s):	1930, 193	3, 1959, 19	960, 1966, 1975, 2012, 2015, 2018 & 2022	
On-Site Concerns Identified:	☐ Yes	⊠ No		
Off-Site Concerns Identified:	☐ Yes	⊠ No		
Comments:	A copy of the most recent USGS topographic map is included in Appendix 7.1.4 "Topographical Maps".			
Other Maps Reviewed in	☐ Yes	□ No		
Prior Report:	☐ Generally consistent with CCG's findings			

4.2.7 Title Records / Property Tax Files

Title records and property tax files can be reviewed to identify potential environmentally suspect historic owners of the subject property, as well as AULs filed against the subject property.

Documents Reviewed: Please refer to Sections 2.1 "Title Records" and 2.2 "Environmental

Liens / Activity and Use Limitations" for additional information.

4.2.8 Zoning/Land Use Records

Source: Not Applicable
Description: Not Applicable

Comments: Zoning and land use records can be reviewed for information regarding

historic zoning designations and land uses for the subject property. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of historical zoning

and land use records.

4.2.9 Other Historical Sources

Source: Not Applicable
Description: Not Applicable

Comments: No other sources were reviewed to determine the historic use of the

subject property.

4.2.10 Personal Interviews

Source: See Below Description: See Below

Comments: CCG interviewed multiple individuals regarding the historic use of the

subject property. Please refer to Section 5.3 "Interviews" for information regarding personal interviews performed as a part of this

investigation.

4.3 Properties and Areas Surrounding the Site

4.3.1 Current Use of Adjacent Properties

CURRENT ADJACENT PROPERTIES			
North:	Undeveloped land & UPS Facility		
East:	Undeveloped land & a tractor/trailer parking lot		
South:	Dirt road followed by undeveloped land		
West:	Undeveloped land		

Comments:

CCG observed the adjacent north and east properties to be encroaching onto the subject property and the Client provided CCG with an exhibit of the encroachments dated May 19, 2022. Based on CCG's review of the exhibit and site observations, the southern portion of the storage yard for the adjacent north UPS facility, located at 290 W Avenue L, encroaches onto the subject property, covering an area that measure approximately 350' long and 41' wide. CCG was unable to make detailed observations of the UPS facility, but based on perimeter observations, materials stored within the encroachment areas include semi-trailers (enclosed and flatbed), mobile generators and tractor under carriages. CCG did not observe evidence of the storage of significant quantities of hazardous materials or petroleum products or evidence of stained soil or past releases of hazardous materials or petroleum products within the UPS encroachment area. The UPS facility is listed on several environmental databases reviewed as a part of this assessment, most notably the Resource Conservation and Recovery Act (RCRA) Non-generator database and multiple underground storage tank (UST) related databases. None of the databases listings contain information indicative of significant releases of hazardous materials or petroleum products from the facility. Please refer to Section 4.4.1 "Mapped Database Records Search - Off-Site Facilities of Potential Concern" for additional information regarding the UPS database listings.

Based on CCG's review of the encroachment exhibit provided by the Client and site observations, the western portion of the storage yard for the adjacent east tractor-trailer parking facility, located at 143 West Avenue L4, encroaches onto the subject property, covering an area that measure approximately 400' long and 42' wide. CCG was unable to make detailed observations of the tractor-trailer parking facility, but based on perimeter observations, materials stored within the encroachment area includes semi-trailers (enclosed and flatbed), mobile homes, multiple passenger vehicles, construction equipment, a propane tank, various storage containers, used tires and scrap building materials. CCG did not observe evidence of the storage of significant quantities of hazardous materials or petroleum products or evidence of stained soil or past releases of hazardous materials or petroleum products within the tractor-trailer parking facility encroachment area. The tractor-trailer parking facility is not listed on any of the environmental databases reviewed as a part of this assessment.

If the Client intends to reclaim the encroachment areas, CCG recommends all storage items be removed and the underlying soils be inspected for signs of staining or past releases. If stained soil or indications of past releases are identified soil sampling, removal, and/or disposal and regulatory reporting may be warranted.

A site plan of the subject property was prepared by CCG personnel and is included in Appendix 7.1, "Site Background Attachments".

4.3.2 Past Use of Adjacent Properties

		PAST ADJACENT PROPERTIES
North:	1948 – 2005:	Undeveloped land
North:	2016 – Present:	Undeveloped land and UPS storage yard
	1948 – 1965:	Single-family residence and agricultural land
East:	1974:	Agricultural and vacant land
East.	1987:	A commercial building and agricultural and vacant land
	1994 – Present:	Tractor trailer parking and vacant land
South:	1948 – 1974:	Undeveloped land
South:	1987 – Present:	Dirt road followed by undeveloped land
West:	1948 – Present:	Undeveloped land

Comments: No environmental concerns were identified associated with the past adjacent properties.

4.3.3 Current	Uses of Surrounding Areas	
Development i	n the area surrounding the subject pro	pperty consists primarily of:
☑ Undeveloped land		☐ Retail/Commercial development
☐ Vacant land		□ Commercial office development
☐ Agricultural land		☐ Medical office development
☐ Single-family residences		Warehouse/flex space facilities
☐ Multi-family residences		□ Light industrial facilities
\square School(s)		☐ Other:
Comments:	11	ed Database Records Search – Off-Site Facilities of aformation regarding several nearby facilities / sites

4.3.4 Past Uses of Surrounding Areas

Past development in the a	reas surrounding the subje	ect property consisted primarily of:	
□ Undeveloped land		☐ Retail/Commercial development	
☐ Vacant land		☐ Commercial office development	
☐ Agricultural land		☐ Medical office development	
☐ Single-family residences		☐ Warehouse/flex space facilities	
☐ Multi-family residences		☐ Light industrial facilities	
\square School(s)		☐ Other:	
Comments: No envir		e identified associated with the past use of the	

4.4 Environmental Records Reviews and Interviews

4.4.1 Mapped Database Records Search

CCG's regulatory search for the subject property included a review of U.S. EPA and State of California databases. The information was compiled through a Regulatory Database Report prepared by Environmental Risk Information Services (ERIS). The database searches were performed for various radii, in accordance with ASTM standards. Descriptions of the State and Federal databases reviewed are contained in the Regulatory Database Report which is included in Appendix 7.2 "Governmental Agency Records Attachments".

CCG has not attempted to verify the accuracy or completeness of all the information provided. Any data search information, which potentially impacts the environmental integrity of the subject property, is investigated further if necessary. The following table summarizes the number of sites on the respective databases as identified by the Regulatory Database Report.

REGULATORY DATABASE SUMMARY TABLE			
Databases Reviewed	Minimum Search Area	Sites Within Search Area	
FEDERAL DATABASES			
Federal NPL list	1-mile radius	-	
Federal PNPL list	1-mile radius	-	
Federal DNPL list	1-mile radius	-	
Federal SEMS list	½-mile radius	-	
Federal SEMS ARCHIVE list	½-mile radius	1	
Federal ODI list	½-mile radius	-	
Federal IODI list	½-mile radius	-	
Federal CERCLIS list	½-mile radius	1	
Federal CERCLIS NFRAP list	½-mile radius	-	
Federal CERCLIS LIENS list	Subject Property	-	
Federal RCRA CORRACTS facilities list	1-mile radius	-	
Federal RCRA TSD facilities list	½-mile radius	1	
Federal RCRA LQG/SQG/CESQG generators list	¹/₄-mile radius	3	
Federal RCRA NON-GEN list	¹/₄-mile radius	6	
Federal ENG/INST controls list	½-mile radius	-	
Federal ERNS list	1/8-mile radius	1	
Federal BROWNFIELDS list	½-mile radius	-	
Federal FEMA UST list	¹/₄-mile radius	-	
Federal REFN list	1/4-mile radius	-	
Federal BULK TERMINAL list	¹/₄-mile radius	-	
Federal SEMS LIEN list	Subject Property	-	
Federal SUPERFUND ROD list	1-mile radius	-	
STATE DATABASES	·		
State RESPONSE list	1-mile radius	-	
State ENVIROSTOR list	1-mile radius	1	
State SWF/LF list	½-mile radius	-	
State LUST list	½-mile radius	7	
State UST/AST/PST list	1/4-mile radius	4	
State HHSS list	¹ / ₄ -mile radius	1	
State AUL list	½-mile radius	-	
State VCP site	½-mile radius	-	
State CLEANUP SITES list	½-mile radius	-	
State BROWNFIELDS list	½-mile radius	-	
ADDITIONAL ENVIRONMENTAL RECORDS			
Various	Various	23	

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Orphan Sites

No "orphan" (location unknown/unplottable) sites were identified on the Regulatory Database Report.

Regulatory Database Listings for the Subject Property

The Regulatory Database Report did not identify any federal or state regulatory listings for the subject property.

Off-Site Facilities of Potential Concern

The following table summarizes nearby facilities of potential concern based on CCG's review of the Regulatory Database Report:

	REGU	LATORY DATAB	SASE SUMMARY TABLE	
Facility Name & Address	Distance (miles), Direction, Gradient	Applicable Databases	Current Status	Concern?
UPS Lancaster 290 W Ave L	Adjacent* North Downgradient	Alt Fuels CUPA HHS HMS HMIRS LUST UST UST UST Sweeps CERS Tank Hist Tank RCRA Non Gen	Various reports for leaking packages containing hazardous and non-hazardous materials and petroleum products. All incidents would be considered de minimis and were addressed by UPS staff. LUST – Release from product piping on 4/19/2010. The incident received regulatory closure on 4/28/2011. The closure letter (attached) indicates soil sampling was performed and no further action is required. UST – One, active, 1,000-gallon gasoline UST, installed in 1991. Various administrative/record keeping violations, most recent in March 2021 RCRA Non-gen – No violations as of January 2022. Verified, not a generator.	No, based on gradient and regulatory information. Please refer to Section 4.3.1 "Current Use of Adjacent Properties" for additional information.
Kens Auto Repair 42635 Sierra Hwy	0.19 East Crossgradient	CUPA RCRA Non-gen	RCRA Non-gen – No violations as of January 2022. Verified, not a generator.	No, based on distance, gradient and regulatory status

^{*} Field Verified

Other Listed Facilities

No other properties that were identified on the Regulatory Database Report within the ASTM-designated search radii are considered by CCG to pose a potential risk of impacting the subject property based on their regulatory information, distance and/or topographic direction from the subject property.

Vapor Encroachment Condition (VEC)

No RECs, CRECs or HRECs were identified in connection with the subject property. Based on a review of the regulatory database report, no facilities were identified which CCG considers a VEC concern to the subject property.

4.4.2 Additional Regulatory Agency Information

City/County Department of Health/Environmental Division

Information Requested: Any information regarding hazardous material spills, permits for water

wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject

property.

Response: At the time of writing, a response from the department has not been

received. Any pertinent information will be forwarded to the Client

upon receipt.

Fire Department

Information Requested: Any information regarding records of ASTs/USTs or hazardous material

spills associated with the subject property.

Response: At the time of writing, a response from the department has not been

received. Any pertinent information will be forwarded to the Client

upon receipt.

Planning and Zoning Department

Information Requested: Information regarding the current and historic zoning designations for

the subject property.

Current Zoning Designation: Light Industrial/LI

Historic Zoning Designation: No information regarding historic zoning designations was provided.

Building Permit/Inspection Department

Information Requested: Any information regarding demolition permits, the construction/remodel

year of the subject property and records of permits for ASTs/USTs.

Response: At the time of writing, a response from the department has not been

received. Any pertinent information will be forwarded to the Client

upon receipt.

Local/Regional Pollution Control Agency

Information Reviewed: CCG reviewed various State and Federal Databases for information

regarding hazardous material spills or identified contamination

associated with the subject property.

Response: The subject property is not listed on any of the state or federal databases

searched in conjunction with this Phase I ESA.

Appraisal District

Information Reviewed: No information regarding environmental liens or activity and use

limitations (i.e. deed restrictions or institutional/engineering controls) was identified based upon a review of the assessor's office information. Please refer to Section 2.2 "Environmental Liens/Activity and Use

~10 ACRE TRACT (UNDEVELOPED) 0.19-mile West of Sierra Highway & West Avenue L4 Lancaster, California 93535

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Limitations" for additional information regarding environmental liens and activity and use limitations for the subject property.

5.0 SITE RECONNAISSANCE AND INVESTIGATION

The site inspection was conducted in accordance with the methodologies referred to in ASTM 1527-13 Section 9 (Site Reconnaissance) and the Client Scope of Work. Visual observations of the exterior of the subject property and all improvements were made during the site inspection. When necessary, large tracts of undeveloped/unimproved areas were inspected by walking or driving a grid pattern. Accessible common areas, maintenance, mechanical and repair areas and a representative sampling of occupant spaces were also inspected.

Site Inspector: Trevor Jackson
Inspection Date: June 21, 2022

Inspection Time: 10:00am

Site Escort: N/A - CCG was unescorted during the site inspection

Units Inspected: CCG inspected the subject property by walking and/or driving the

perimeter of the subject property and any unimproved dirt roads. The interior of the subject property was inspected by walking a grid pattern.

Weather Conditions: The weather conditions during the site inspection were clear with air

temperatures in the 70s (degrees Fahrenheit).

Limitations to Site

Inspection:

The following limitations to the site inspection were encountered during the course of this investigation.

the course of this investigation.

• CCG was unescorted during the site inspection

• CCG observed what appeared to be a small homeless encampment in the central portion of the subject property. No improper hazardous substance or petroleum product disposal was noted in the area, but observations of the area were made from a distance.

No other limitations to the site inspection methodology were

encountered during the course of this assessment

Comments: It is the Environmental Professional's opinion that this limitation would

not alter the conclusions of this report.

5.1 General Site Characteristics

5.1.1 Solid Waste Disposal

Collection Points: None
Disposal Contractor: N/A

Comments: Please refer to Section 5.2.8 "Landfills" for additional information

regarding the debris / dumping observed on the subject property.

5.1.2 Sanitary Sewage Discharge and Disposal

Floor Drains:

Trench Drains:

None Observed

None Observed

Grease Traps:

None Observed

Oil Water Separators:

None Observed

Sand Traps:

None Observed

Septic Systems: None Observed

Utility Provider: N/A
Comments: None

5.1.3 Surface Water Drainage and Natural Surface Water Features

Surface flow to adjacent

properties & streets:

Yes

On-site Storm Drains: None Observed

Dry-wells: None Observed

Drainage Ditches: None Observed

Retention Pond: None Observed

Detention Pond: None Observed

Natural Surface Water Features (ponds, streams,

lagoons, etc.):

None Observed

Storm Water Utility Provider: City of Lancaster

Comments: CCG did not observe any evidence of hazardous chemical/waste or

petroleum product releases or disposal activities, such as significant surface stains in the area of the on-site surface water drainage features.

5.1.4 Heating and Cooling Systems

HVAC Type: None Observed

Hot Water Source: None Observed

Comments: None

5.1.5 Water Wells, Cisterns and Springs

On-site Water Wells: None Observed

On-site Monitoring Wells: None Observed

On-site Cisterns: None Observed

On-site Springs: None Observed

Comments: None

5.1.6 Potable Water

On-site Domestic Water None Observed

Source:

Comments: None

5.1.7 Wastewater

Sanitary Wastewater

None Observed

Discharges:

Process Wastewater

None Observed

Discharges:

Other Wastewater Discharges: None Observed

Comments: None

5.1.8 Additional Property Impacts

Comments: With the exception of those discussed throughout the body of this report,

no other conditions of concern were identified on the subject property.

5.2 Potential Environmental Hazards

5.2.1 Hazardous Substances & Petroleum Products Used or Stored on the Subject Property

CCG did not observe any sizable quantities (containers greater than 5-gallons) of hazardous chemicals or petroleum products stored on the subject property. Please refer to Section 5.2.8 "Landfills" for additional information regarding the debris and waste dumping observed on the subject property.

5.2.1.1 Labeled Containers and Drums

Comments: CCG did not observe any containers or drums labeled as containing

hazardous materials and/or petroleum products stored on the subject property. Please refer to Section 5.2.8 "Landfills" for additional information regarding the debris and waste dumping observed on the

subject property.

5.2.1.2 Unlabeled Containers and Drums

Comments: CCG did not observe any unlabeled containers or drums on the subject

property. Please refer to Section 5.2.8 "Landfills" for additional information regarding the debris and waste dumping observed on the

subject property.

5.2.1.3 Disposal Locations of Regulated / Hazardous Wastes

Comments: CCG did not observe any regulated/hazardous waste disposal locations

on the subject property.

5.2.2 Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products

Comments: CCG did not observe any evidence of hazardous chemical or petroleum

product releases or disposal activities, such as significant surface stains

or distressed vegetation.

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5.2.3 Polychlorinated Biphenyls (PCBs)

PCBs often are found in electrical equipment such as transformers, ballasts in fluorescent lighting, circuit breakers and switchgears, and hydraulic fluids. PCBs contain toxic compounds that attach to human fat tissue and may act as possible carcinogens if ingested.

Transformers Present On-site:	□ Yes	⊠ No
Transformer Locations Onsite:	N/A	
Transformer Type:	N/A	
Evidence of leaks or spills:	N/A	
Transformer Owner:	N/A	
Comments:	None	
Fluorescent Lighting Present On-site:	☐ Yes	⊠ No
Fluorescent Lighting Locations On-site:	N/A	
Comments:	None	
Hydraulic Elevators Present On-site:	☐ Yes	⊠ No
Elevator Locations On-site:	N/A	
Comments:	None	
Hydraulic Lifts Present Onsite:	□ Yes	⊠ No
Hydraulic Lift Locations Onsite:	N/A	
Comments:	None	
Other PCB Equipment:	-	otential PCB-containing equipment, such as hydraulic was identified on the subject property.
5.2.4 Asbestos-Containing Ma	terials	
Comments:		with the Client scope of work and given current property ped land), asbestos sampling was not conducted as a part gation.
5.2.5 Radon		
EPA Radon Zone:	Zone 2	

radon test results are 4.0 pCi/L or greater.

Areas that have an average predicted indoor radon screening potential of

between 2.0 and 4.0 pCi/L (picocuries per liter of air) for radon gas. The EPA and Surgeon General strongly recommend taking action when

Radon Zone Definition:

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Comments: In accordance with the Client scope of work, radon sampling was not

conducted as a part of this investigation.

5.2.6 Lead-Based Paint

Comments: In accordance with the Client scope of work and given current property

use (undeveloped land), lead-based paint sampling was not conducted as

a part of this investigation.

5.2.7 Lead in Drinking Water

Comments: In accordance with the Client scope of work and given current property

use (undeveloped land), lead in drinking water sampling was not

conducted as a part of this investigation.

5.2.8 Landfills

Comments: CCG did not observe any evidence of current or historic landfill activity

on the subject property. However, several debris piles / dump sites and scattered windblown debris were observed throughout the subject property, with the most concentrated area of debris / waste being observed along the fence of the adjacent east property. Observed debris generally consisted of municipal waste (paper, plastic, etc.), furniture, appliances and construction debris (lumber, concrete, asphalt / gravel, etc.). CCG observed more significant areas of dumped asphalt rubble in the southeast corner of the subject property and concrete rubble along the central east portion of the subject property. No staining or other obvious evidence of petroleum product / hazardous substance releases was observed in or around the debris. CCG considers the observed debris to represent a de minimis condition in connection with the subject property. CCG recommends the observed debris, wastes and rubble be removed from the subject property, and properly disposed of in accordance with all applicable local, state and federal guidelines. If during future development activities visually impacted soils are identified, impacted soils should be excavated, removed and properly disposed of. Confirmatory soil samples should be collected during excavation to ensure that the extent of impacted soils has been removed.

5.2.9 Pits, Sumps, Dry Wells and Catch Basins

Comments: CCG did not observe any evidence of pits, sumps or catch basins on the

subject property.

5.2.10 On-Site Aboveground and Underground Storage Tanks

Current On-site ASTs: None Observed

Historic On-site ASTs: None Identified

Current On-site USTs: None Observed

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Historic On-site USTs: None Identified

Comments: No evidence of current or historic aboveground or underground storage

tanks was observed on the subject property.

5.2.11 Radiological Hazards

Comments: CCG did not observe any evidence of radiological hazards associated

with the subject property.

5.2.12 Suspect Microbial Growth (SMG)

Visual Evidence of SMG: N/A

Visual Evidence of Water

Damage:

N/A

Visual Evidence of Roof,

Sidewall or Window Leaks:

N/A

Visual Evidence of

HVAC/Plumbing Leaks:

N/A

Property Management

Reports of Current or Past

N/A

SMG:

High Humidity Levels Inside

Building:

N/A

Comments: In accordance with the Scope of Work and given current property use

(undeveloped land), mold sampling was not conducted at the subject

property.

5.2.13 Additional Hazard Observations

5.2.13.1 Electro-Magnetic Fields (EMFs)

Comments: No high voltage electrical transmission lines are located on or adjacent

to the subject property, therefore EMFs are not considered an

environmental concern to the subject property.

5.2.13.2 Urea Formaldehyde

Comments: In accordance with the Scope of Work and based on current property use

(undeveloped land), destructive testing for urea formaldehyde insulation

was not performed.

5.2.13.3 Other Concerns

Comments: With the exception of those noted in previous sections, no additional

hazards were observed.

5.3 Interviews

5.3.1 User

Individual Interviewed: Mr. Michael Di Sano – Covington Investments, LLC

Relationship to Subject

Property:

User of the report

Interview Form Completed: ☐ Yes ☐ No

Interview Results: N/A - No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned

to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject

property.

5.3.2 Property Owner Representative

Individual Interviewed: N/A

Relationship to Subject

Property:

N/A

Interview Form Completed: N/A
Interview Results: N/A

Comments: The property owner was not made available for interview as part of this

assessment.

5.3.3 Key Site Manager

Individual Interviewed: N/A

Relationship to Subject

Property:

N/A

Interview Form Completed: N/A
Interview Results: N/A

Comments: As the subject property is currently vacant / unimproved, a Key Site

Manager was not identified.

5.3.4 Occupants

Individual Interviewed: N/A

Relationship to Subject

Property:

N/A

Interview Form Completed: N/A
Interview Results: N/A

Comments: The subject property is currently vacant / unimproved.

5.3.5 Past Owners, Operators and Occupants

Individual Interviewed: N/A

Relationship to Subject

N/A

Property:

Interview Form Completed: N/A
Interview Results: N/A

Comments: No past owners, operators or occupants of the subject property were

interviewed during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or

business environmental risks relating to the subject property.

5.3.6 Adjacent Property Owners, Operators and Occupants

Individual Interviewed: N/A

Relationship to Subject

N/A

Property:

Interview Form Completed: N/A
Interview Results: N/A

Comments: No adjacent property owners, operators or occupants were interviewed

regarding the subject property during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or

business environmental risks relating to the subject property.

PROJECT No.: CCG-5201

5.3.7 State and/or Local Government Officials

Comments:

CCG interviewed multiple state and local governmental agencies for information regarding the subject property. These agencies included:

- City/County Environmental Protection Division
- City/County Fire Marshal
- ➤ City/County Planning Department
- ➤ Local/Regional Pollution Control Agency
- County Central Appraisal District
- ➤ Local/Regional Water Quality Agency

Please refer to Section 4.4.2 "Additional Regulatory Agency Information" and Appendix 7.3 "Interview Record Attachments" regarding information obtained as a result of these interviews.

5.4 Additional Services

According to ASTM E1527-2013 Standard Practice for Environmental Site Assessments, "There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). As noted by the legal analysis in Appendix X1 of this practice, some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 USC 9601(14)) or do not otherwise present potential CERCLA liability…"

These "non-scope considerations" may pose a business environmental risk to the property and are classified as "Additional Services". Other than those previously discussed in the body of this report, the following are several additional non-scope considerations identified by ASTM that may be assessed in connection with commercial real estate. According to ASTM "...No implication is intended as to the relative importance of inquiry into such non-scope considerations and this list of non-scope considerations is not intended to be all inclusive".

5.4.1 Regulatory Compliance

Comments:

A regulatory compliance review is beyond the scope of this investigation. However, based on CCG's general observations during the site reconnaissance, no areas of gross non-compliance were observed.

5.4.2 Cultural and Historic Designations

Comments:

A review of cultural and/or historical designations for the subject property is beyond the scope of this investigation. However, based upon the location of the subject property and the age of the on-site improvements, it is unlikely regulations regarding cultural and/or historical property designations would represent a concern to current operations or future development of the subject property.

~10 ACRE TRACT (UNDEVELOPED) 0.19-MILE WEST OF SIERRA HIGHWAY & WEST AVENUE L4 LANCASTER, CALIFORNIA 93535

PROJECT No.: CCG-5201

5.4.3 Coastal Development Zone

Comments: Based upon the location of the subject property, it is unlikely regulations

regarding coastal development zones would represent a concern to

current operations or future development of the subject property.

5.4.4 Endangered Species

Comments: Federally-listed threatened and endangered species and their habitats are

protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or

endangered species listed for Los Angeles County.

5.4.5 Indoor Air Quality

Comments: A review of indoor air quality on or in the vicinity of the subject property

is beyond the scope of this investigation.

5.4.6 Biological Agents

Comments: An evaluation of biological agents on the subject property is beyond the

scope of this investigation. However, based on CCG's general observations during the site reconnaissance, no specific concerns

regarding biological agents were observed.

5.4.7 Compliance with Activity & Use Limitations

Comments: Parties who wish to qualify for one of the CERCLA "Land Owner

Liability Protections" (LLPs) must comply with activity and use limitations (AULs), including land use restrictions that were relied upon in connection with a response action for a subject property. The *User* did

not inform CCG of any AULs, imposed on the subject property.

Please refer to Section 2.2 "Environmental Liens / Activity and Use

Limitations" for additional information.

PROJECT No.: CCG-5201

6.0 CONSULTANT INFORMATION

6.1 Project Personnel

The following individuals performed this ESA, including inspectors, research assistants, project managers, senior reviewers, etc.:

Trevor Jackson, Site Inspector Jude Havens, Project Manager Ross MacNames, Environmental Professional

This Phase I ESA was prepared by Jude Havens, project manager, and was conducted under the direct supervision of Ross MacNames, an environmental professional, who has reviewed and approved the Report. In addition, the methods and procedures employed in the development of the Report conform to minimum industry standards.

6.2 Report Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Ross MacNames

Environmental Professional

6.3 Certification/Licensing

The Contractor and all subcontractors are properly licensed and/or certified to do the work described herein where required.

6.4 Report Reliance

This Phase I Environmental Site Assessment was conducted in general accordance with ASTM Standard Practices for Environmental Site Assessments (E-1527-13) for the exclusive benefit of Covington Investments, LLC, its successors and/or assigns. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Consolidated Consulting Group, LLC. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Consolidated Consulting Group, LLC.

PROJECT No.: CCG-5201

7.0 APPENDICES

7.1 Site Background Attachments

Category	Attached	Not Applicable
7.1.1 Photographs	X	
7.1.2 Site Drawing	X	
7.1.3 Aerial Photographs	X	
7.1.4 Topographic Map	X	
7.1.5 Fire Insurance Maps		X
7.1.6 City Directories		X
7.1.7 Other Maps & Data	X	
7.1.8 Title Search Records		X
7.1.9 References	X	

~10 Acres Vacant Land 0.19-mile West of Sierra Hwy & W Ave L4 Lancaster, CA 93535



Project No.: CCG-5201

View of subject property from the north



View of subject property from the northeast corner



View of subject property from the east



View of subject property from the southeast corner



View of subject property from the south



View of subject property from the southwest corner





View of subject property from the west



View of subject property from the northwest corner



View of concrete piles in the northeast portion of the subject property



View of asphalt pile in the southeast portion of the subject property



View of homeless encampment in the central portion of the subject property



Adjacent North: Undeveloped land

~10 Acres Vacant Land 0.19-mile West of Sierra Hwy & W Ave L4 Lancaster, CA 93535



Project No.: CCG-5201

Adjacent North: UPS facility



Adjacent East: Tractor/trailer parking



Adjacent South: Undeveloped land



Adjacent West: Undeveloped land





CONSOLIDATED CONSULTING GROUP

ENVIRONMENTAL, BUILDING & LAND SURVEY CONSULTING

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Address: 0.19-mi west of Sierra Hwy

& W Avenue L4

Lancaster, CA 93535

Project #: CCG-5201

Date: May 2022

SITE PLAN

Drawing Not to Scale



Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #: CCG-5201 **Date:** May 2022

Photo Date: 1948 Source: NETR

Scale: Unknown





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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #:

CCG-5201 **Date:** May 2022

Photo Date: 1956 Source: NETR

Scale: Unknown





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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #:

CCG-5201 **Date:** May 2022

Photo Date: 1965 Source: NETR

Scale: Unknown

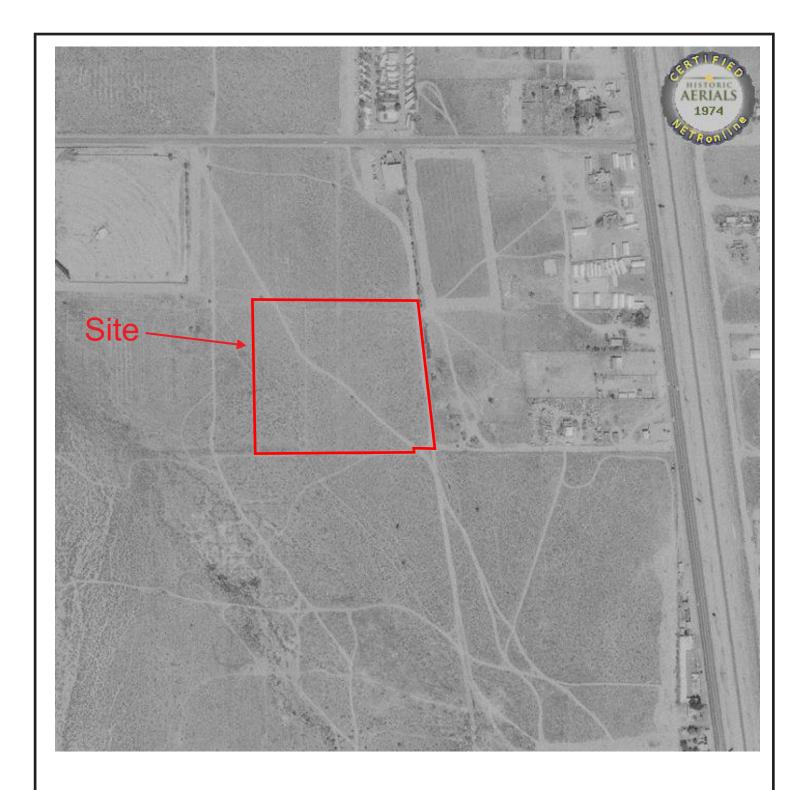




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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #:

CCG-5201 **Date:** May 2022

Photo Date: 1974 Source: NETR

Scale: Unknown

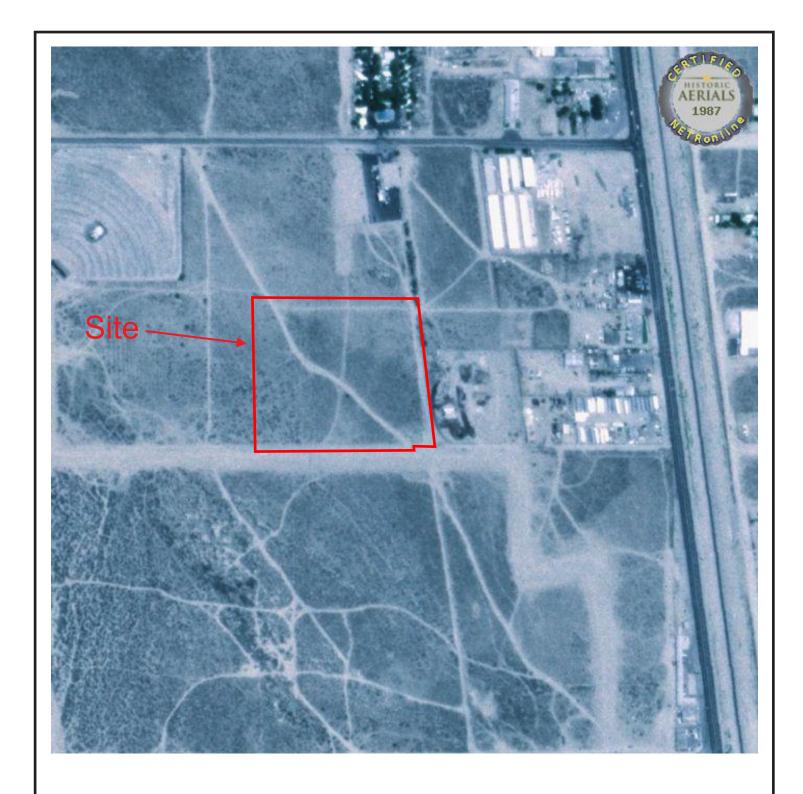




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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy & W Avenue L4

Lancaster, CA 93535

Project #:

CCG-5201 Date: May 2022

Photo Date: 1987 Source: NETR

Scale: Unknown





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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

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Project #:

CCG-5201 **Date:** May 2022

Source: NETR

Photo Date: 1994 Scale: Unknown





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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #: CCG-5201 **Date:** May 2022

Photo Date: 2005 Source: NETR

Scale: Unknown





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Project Name: Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #: CCG-5201 **Date:** May 2022

Photo Date: 2016 Source: NETR

Scale: Unknown





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Project Name: Address:

Lancaster Vacant Lot 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #:

CCG-5201 **Date:** May 2022

Photo Date: 2018 Source: NETR

Scale: Unknown

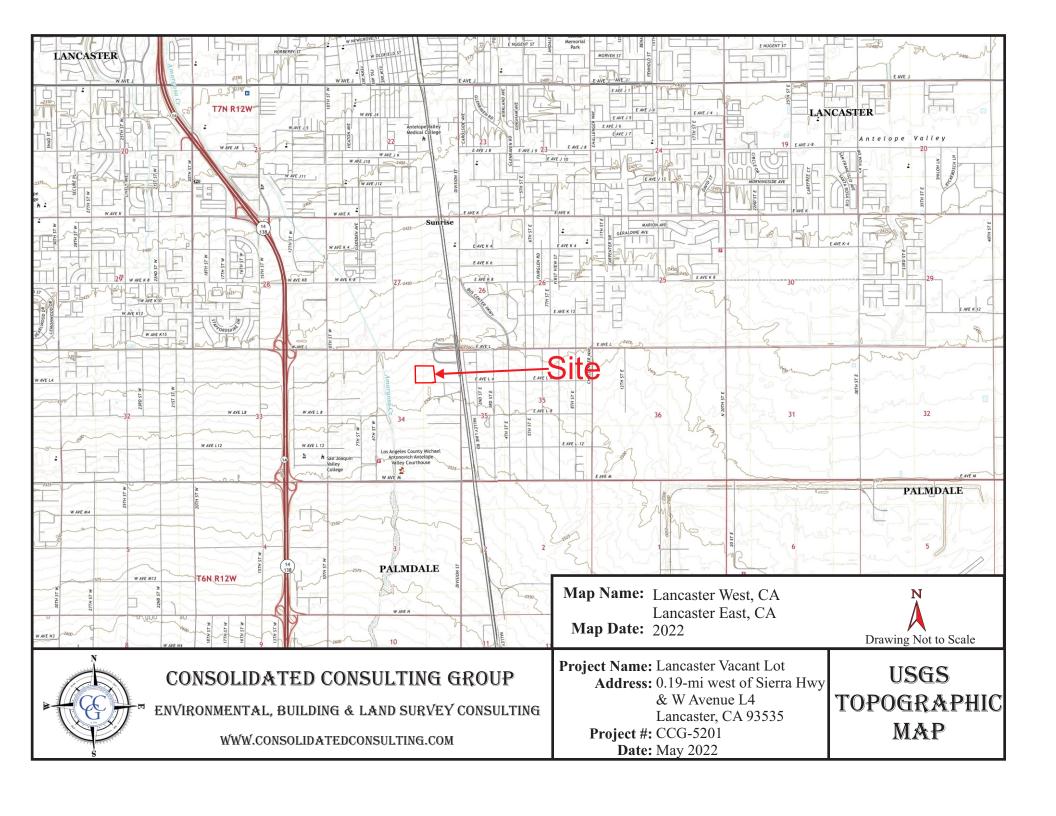




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National Flood Hazard Layer FIRMette





Legend

FLOOD HAZARD

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

SPECIAL FLOOD HAZARD AREAS

Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR

Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Chance Flood Hazard Zone X OTHER AREAS OF

Area with Reduced Flood Risk due to Levee, See Notes, Zone X Area with Flood Risk due to Levee Zone D

Future Conditions 1% Annual

NO SCREEN Area of Minimal Flood Hazard Zone X

OTHER AREAS Area of Undetermined Flood Hazard Zone D

GENERAL --- Channel, Culvert, or Storm Sewer STRUCTURES | | | | | Levee, Dike, or Floodwall

> 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation Coastal Transect Management Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary

Coastal Transect Baseline OTHER Profile Baseline **FEATURES** Hydrographic Feature

> Digital Data Available No Digital Data Availab



MAP PANELS

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FÉMA. This map was exported on 5/11/2022 at 1:03 PM 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



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Project Name: Lancaster Vacant Lot

Address: 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #: CCG-5201 **Date:** May 2022

FLOOD MAP



CCG-5201 - Lancaster Vacant Lot



May 11, 2022

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Other Riverine

Lake



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Project Name: Lancaster Vacant Lot

Address: 0.19-mi west of Sierra Hwy

& W Avenue L4 Lancaster, CA 93535

Project #: CCG-5201 Date: May 2022







MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

(c) Blo

Blowout

 \boxtimes

Borrow Pit

Ж

Clay Spot

Gravel Pit

 \Diamond

Closed Depression

Š

62.50

Gravelly Spot

@

Landfill

Α

Lava Flow

عاد

Marsh or swamp

@

Mine or Quarry

0

Miscellaneous Water

0

Perennial Water
Rock Outcrop

į.

Saline Spot

. .

Sandy Spot

• • •

Severely Eroded Spot

0

Sinkhole

8

Slide or Slip

Ø

Sodic Spot

LOLIND

۵

Spoil Area



Very Stony Spot



Wet Spot Other

Stony Spot



Special Line Features

Water Features

_

Streams and Canals

Transportation

ransp

Rails

~

Interstate Highways

__

US Routes



Major Roads



Local Roads

Background

Marie Control

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Antelope Valley Area, California Survey Area Data: Version 14, Sep 13, 2021

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Feb 2, 2021—Apr 18, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CaA	Cajon loamy sand, 0 to 2 percent slopes	5.7	53.8%
HkA	Hesperia fine sandy loam, 0 to 2 percent slopes	4.9	46.2%
Totals for Area of Interest	•	10.6	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Antelope Valley Area, California

CaA—Cajon loamy sand, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: hccx Elevation: 400 to 4,000 feet

Mean annual precipitation: 3 to 9 inches

Mean annual air temperature: 63 to 70 degrees F

Frost-free period: 200 to 300 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Cajon and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cajon

Setting

Landform: Alluvial fans

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Typical profile

H1 - 0 to 9 inches: loamy sand H2 - 9 to 60 inches: sand

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 5 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Available water supply, 0 to 60 inches: Low (about 4.3 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: R030XG022CA - SANDY 4-9"

Hydric soil rating: No

Minor Components

Arizo

Percent of map unit: 4 percent

Custom Soil Resource Report

Hydric soil rating: No

Rosamond

Percent of map unit: 4 percent

Hydric soil rating: No

Hesperia

Percent of map unit: 4 percent

Hydric soil rating: No

Unnamed

Percent of map unit: 3 percent

Landform: Playas Hydric soil rating: Yes

HkA—Hesperia fine sandy loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: hcfd Elevation: 200 to 4,000 feet

Mean annual precipitation: 6 to 9 inches

Mean annual air temperature: 61 to 70 degrees F

Frost-free period: 225 to 310 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Hesperia and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Hesperia

Setting

Landform: Alluvial fans

Landform position (two-dimensional): Backslope Landform position (three-dimensional): Tread

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Typical profile

H1 - 0 to 4 inches: fine sandy loam H2 - 4 to 54 inches: fine sandy loam H3 - 54 to 77 inches: sandy loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Custom Soil Resource Report

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 10 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) Available water supply, 0 to 60 inches: Moderate (about 8.0 inches)

Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: R030XG021CA - LOAMY 4-9"

Hydric soil rating: No

Minor Components

Cajon

Percent of map unit: 5 percent Hydric soil rating: No

Rosamond

Percent of map unit: 5 percent Hydric soil rating: No

Tray

Percent of map unit: 3 percent Hydric soil rating: No

Unnamed

Percent of map unit: 2 percent

Landform: Playas Hydric soil rating: Yes

REFERENCES:

American Society for Testing and Materials, Standard Practice for Phase I Environmental Site Assessments, Phase I Environmental Site Assessment Process (ASTM 1527-13)

American Society for Testing and Materials, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction (ASTM E2600-15).

City/County/State Offices including:

- ➤ City/County Environmental Protection Division
- City/County Fire Marshal
- > City/County Planning Department
- ➤ Local/Regional Pollution Control Agency
- County Central Appraisal District
- ➤ Local/Regional Water Quality Agency

National Environmental Title Research (NETR), Aerial Photograph Prints dated; 1948, 1959, 1965, 1974, 1987, 1995, 2005, 2012, 2018 & 2020

Environmental Risk Information Services (ERIS), Database Report, dated May 11, 2022

Federal Emergency Management Agency, Flood Insurance Rate Map, Los Angeles County, California and Incorporated Areas, Community Panel Map Number 06037C0420F, Map Revised: September 26, 2008

Groundwater Atlas of the United States – Segment 1

United States Department of Agriculture, Natural Resource Conservation Service, Soil Survey of Los Angeles County, California from website http://websoilsurvey.nrcs.usda.gov/app,

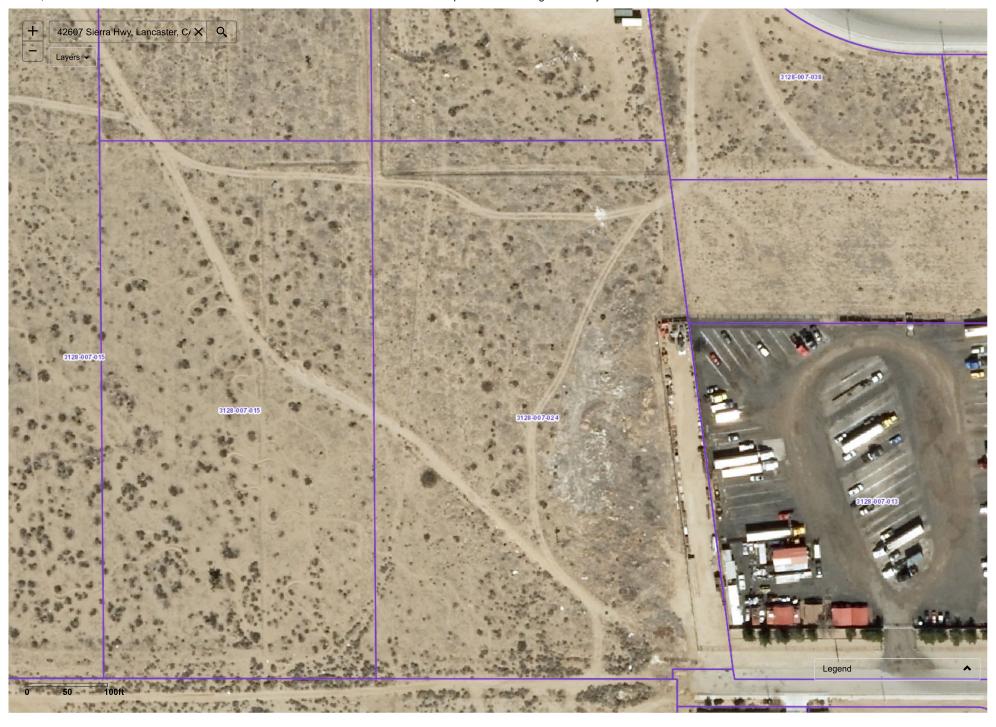
United States Department of the Interior, U.S. Geological Survey, 7.5-Minute Series Topographic Quadrangle Map (Lancaster, CA (East & West)), dated 1930, 1933, 1959, 1960, 1966, 1975, 2012, 2015, 2018 & 2022.

United States Department of Transportation, Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System website (http://www.npms.phmsa.dot.gov/)

United States Fish & Wildlife Service, National Wetlands Inventory, Geospatial Wetlands Digital Data. (http://www.fws.gov/wetlands/Data/index.html)

7.2 Governmental Agency Records Attachments

Category	Attached	Not Applicable
7.2.1 General Public Records	X	
7.2.2 Mapped Database Report	X	
7.2.3 Regulatory Agency Records		X



The Office of the Assessor is currently experiencing significant delays on Prop. 58 and Prop. 19 claims.

We are committed to the fair and equitable treatment for all taxpayers and are proactively contacting applicants before any determinative deadline approaches. Prop. 19 and the corresponding implementation deadlines provided significant operational and administrative challenges leading to processing delays. We apologize for the inconvenience many homeowners are facing. As we work to streamline Prop. 19 claims, many questions can be answered here or by email..

Assessor Offices will be open to the public from 8:00am - 5:00pm for limited in-person services, except for the West District which remains closed until further notice. Public services for the West District are temporarily moved to the Hall of Administration, Room 225. Room 183-19 (mailing address)

Online services remain available to the public via our <u>contact form</u> or by phone at (213) 974-3211. <u>Stay Safe, Stay Healthy & Get Vaccinated!</u>

LACOUNTY.GOV FONT SIZE ESPAÑOL SEARCH Q





HOMEOWNERS

NEW HOMEOWNERS 3128-007-015 SEARCH

REAL PROPERTY ASSESSMENT

PROPERTY SEARCH TOOL

TRANSFERRING YOUR
ASSESSED VALUE (PROP. 19)

CHANGE OF MAILING ADDRESS

CHANGE IN OWNERSHIP

DEATH OF REAL PROPERTY OWNER

NEW CONSTRUCTION, REMODELING, REPAIR

ACCESSORY DWELLING UNIT (ADU)

HOMEOWNERS' EXEMPTIONS

CONTESTING YOUR ASSESSED VALUE

SUPPLEMENTAL TAX ESTIMATOR

FOR ADDITIONAL INFORMATION, PLEASE VISIT THE FOLLOWING WEBSITE RESOURCES

Assessor Portal: detailed property and assessment information

Fecent Sales by Area and Assessor Maps: property assessment information system

roperty Tax Portal: detailed property tax information and billing

Summary

Situs Address

AIN: 3128007015

VAC/VIC AVE L4/SIERRA HWY LANCASTER CA, 93535-0000

 Use Type:
 Vacant Land
 Parcel Status:
 ACTIVE
 Tax Status:
 CURRENT

 Parcel Type:
 Regular Fee Parcel
 Create Date:
 Year Defaulted:

 Tax Rate Area:
 05725
 Delete Date:
 Exemption:
 Non

Building (0101) & Land Overview

Building SqFt:

 Use Code:
 300V
 Units:
 Use Code:
 300V
 Parcel Map / Map Index

 Design Type:
 Beds/Baths:
 / Design Type:

Land SqFt:

214004

Assessment Values

Quality Class:

	2022 Roll Prep	2021 Current Roll	RC	YEAR	1975 Base Year
Land	\$38,780.00	\$38,020.00	G	2021	\$16,800.00
Improvements	\$0.00	\$0.00	G	1975	\$0.00
Total	\$38,780.00	\$38,020.00			\$16,800.00

NOTE: Assessment Values are determined by the Assessor. For your latest tax bill and tax amounts due, please visit the <u>Treasurer & Tax Collector</u> website.

Assessor's Responsible Division

District	Lancaster Office	Phone:	(661) 940-6700	Region:	A1
	251 E. Avenue K 6	Toll Free:	1 (888) 807-2111	Cluster:	01806

Lancaster, CA 93535 Hours: M-F 7:30 am to 5:00 pm

Building and Land Characteristics

MAIN OFFICE

KENNETH HAHN HALL OF ADMINISTRATION 500 W. Temple Street, Room 225 Los Angeles, CA 90012 (213) 974-3211 Toll Free Phone: 1 (888) 807-2111

DISTRICT OFFICES

NORTH DISTRICT 13800 Balboa Boulevard Sylmar, CA 91342 (818) 833-6000

SOUTH DISTRICT 1401 E. Willow Street Signal Hill, CA 90755 (562) 256-1701

EAST DISTRICT 1190 Durfee Avenue South El Monte, CA 91733 (626) 258-6001

WEST DISTRICT Public services are temporarily moved to the Hall of Administration, Room 225. Room 183-19 (310) 665-5300

LANCASTER REGIONAL 251 E. Avenue K-6 Lancaster, CA 93535 (661) 940-6700

O NEWSLETTER SIGN UP > COUNTY JOB OPPORTUNITIES >

STAY CONNECTED

 $\textcircled{\texttt{c}}$ los angeles county office of the assessor. 2022.

The Office of the Assessor is currently experiencing significant delays on Prop. 58 and Prop. 19 claims.

We are committed to the fair and equitable treatment for all taxpayers and are proactively contacting applicants before any determinative deadline approaches. Prop. 19 and the corresponding implementation deadlines provided significant operational and administrative challenges leading to processing delays. We apologize for the inconvenience many homeowners are facing. As we work to streamline Prop. 19 claims, many questions can be answered here or by email.

Assessor Offices will be open to the public from 8:00am - 5:00pm for limited in-person services, except for the West District which remains closed until further notice. Public services for the West District are temporarily moved to the Hall of Administration, Room 225. Room 183-19 (mailing address)

Online services remain available to the public via our <u>contact form</u> or by phone at (213) 974-3211. <u>Stay Safe, Stay Healthy & Get Vaccinated!</u>

LACOUNTY.GOV FONT SIZE 简体中文 SEARCH Q





HOMEOWNERS

NEW HOMEOWNERS 3128-007-024

SEARCH

REAL PROPERTY ASSESSMENT

PROPERTY SEARCH TOOL

TRANSFERRING YOUR
ASSESSED VALUE (PROP. 19)

CHANGE OF MAILING ADDRESS

CHANGE IN OWNERSHIP

DEATH OF REAL PROPERTY
OWNER

NEW CONSTRUCTION, REMODELING, REPAIR

ACCESSORY DWELLING UNIT (ADU)

HOMEOWNERS' EXEMPTIONS

CONTESTING YOUR ASSESSED VALUE

SUPPLEMENTAL TAX ESTIMATOR

FOR ADDITIONAL INFORMATION, PLEASE VISIT THE FOLLOWING WEBSITE RESOURCES

<u>Assessor Portal:</u> detailed property and assessment information

lecent Sales by Area and Assessor Maps: property assessment information system roperty Tax Portal: detailed property tax information and billing

AIN: 3128007024

Summary

Situs Address

VAC/VIC AVE L4/WALL ST LANCASTER CA, 93535-0000

 Use Type:
 Vacant Land
 Parcel Status:
 ACTIVE
 Tax Status:
 CURREN

 Parcel Type:
 Regular Fee Parcel
 Create Date:
 08/10/1989
 Year Defaulted:

 Tax Rate Area:
 05725
 Delete Date:
 Exemption:
 Non

Building (0101) & Land Overview

Building SqFt:

 Use Code:
 300V
 Units:
 Use Code:
 300V
 Parcel Map / Map Index

 Design Type:
 Beds/Baths:
 / Design Type:

Land SqFt:

255502

Assessment Values

Quality Class:

	2022 Roll Prep	2021 Current Roll	RC	YEAR	1975 Base Year
Land	\$43,460.00	\$42,608.00	9	2021	\$18,823.00
Improvements	\$0.00	\$0.00	9	1975	\$0.00
Total	\$43,460.00	\$42,608.00			\$18,823.00

NOTE: Assessment Values are determined by the Assessor. For your latest tax bill and tax amounts due, please visit the <u>Treasurer & Tax Collector</u> website.

Assessor's Responsible Division

District Lancaster Office Phone: (661) 940-6700 Region: Toll Free: 251 E. Avenue K 6 1 (888) 807-2111 Cluster: 01806

Lancaster, CA 93535 Hours: M-F 7:30 am to 5:00 pm

Building and Land Characteristics

MAIN OFFICE

KENNETH HAHN HALL OF ADMINISTRATION 500 W. Temple Street, Room 225 Los Angeles, CA 90012 (213) 974-3211 Toll Free Phone: 1 (888) 807-2111

DISTRICT OFFICES

NORTH DISTRICT 13800 Balboa Boulevard Sylmar, CA 91342 (818) 833-6000

SOUTH DISTRICT 1401 E. Willow Street Signal Hill, CA 90755 (562) 256-1701

EAST DISTRICT 1190 Durfee Avenue South El Monte, CA 91733 (626) 258-6001

WEST DISTRICT Public services are temporarily moved to the Hall of Administration, Room 225. Room 183-19 (310) 665-5300

LANCASTER REGIONAL 251 E. Avenue K-6

Lancaster, CA 93535 (661) 940-6700

STAY CONNECTED



Α1

COUNTY JOB OPPORTUNITIES >

 $\textcircled{\texttt{c}}$ Los angeles county office of the assessor. 2022.



Project Property: Lancaster Vacant Lot

0.19-mi west of Sierra Highway & W

Avenue L4 lancaster Lancaster CA 93534

Project No: CCG-5201

Report Type: Database Report Order No: 22050900943

Requested by: Consolidated Consulting Group, LLC

Date Completed: May 11, 2022

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Order No: 22050900943

Executive Summary

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rio	perty	/ IIIIO	rmation	ē

Project Property: Lancaster Vacant Lot

0.19-mi west of Sierra Highway & W Avenue L4 lancaster Lancaster CA 93534

Order No: 22050900943

Project No: CCG-5201

Coordinates:

 Latitude:
 34.65755886

 Longitude:
 -118.13478391

 UTM Northing:
 3,835,654.34

 UTM Easting:
 396,017.12

 UTM Zone:
 11S

UTWIZONE: 173

Elevation: 2,489 FT

Order Information:

 Order No:
 22050900943

 Date Requested:
 May 9, 2022

Requested by: Consolidated Consulting Group, LLC

Report Type: Database Report

Historicals/Products:

ERIS Xplorer
Excel Add-On

Excel Add-On

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Υ	1	0	0	0	0	0	0
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	1	-	1
ODI	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	1	-	1
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	1	-	-	1
RCRA SQG	Υ	0.25	0	0	2	-	-	2
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	1	5	-	-	6
RCRA CONTROLS	Υ	0.5	0	0	0	0	-	0
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
NPL IC	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

Database		Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FRP		Y	0.25	0	0	0	-	-	0
HIST GAS STA	TIONS	Υ	0.25	0	0	0	-	-	0
REFN		Υ	0.25	0	0	0	-	-	0
BULK TERMIN	AL	Y	0.25	0	0	0	-	-	0
SEMS LIEN		Y	PO	0	-	-	-	-	0
SUPERFUND I	ROD	Υ	1	0	0	0	0	0	0
Ctata									
State		Y	1	0	0	0	0	0	0
RESPONSE		Y	1	0	0	0	0	1	
ENVIROSTOR		Y	1	0		0	0	0	1
DELISTED EN	/S				0				0
SWF/LF		Y	0.5	0	0	0	0	-	0
SWRCB SWF		Y	0.5	0	0	0	0	-	0
WMUD		Υ	0.5	0	0	0	0	-	0
HWP		Y	1	0	0	0	0	0	0
SWAT		Υ	0.5	0	0	0	0	-	0
C&D DEBRIS F	RECY	Y	0.5	0	0	0	0	-	0
RECYCLING		Υ	0.5	0	0	0	0	-	0
PROCESSORS	8	Y	0.5	0	0	0	0	-	0
CONTAINER R		Υ	0.5	0	0	0	0	-	0
LDS		Υ	0.5	0	0	0	0	-	0
LUST		Y	0.5	0	1	1	4	-	6
	_	Υ	0.5	0	0	0	1	-	1
DELISTED LST		Y	0.25	0	1	0	-	-	1
UST		Y	0.5	0	0	0	0	-	0
UST CLOSURE		Υ	0.25	0	1	1	-	-	2
HHSS		Υ	0.25	0	1	0	_	-	
UST SWEEPS									1
AST		Y	0.25	0	0	0	-	-	0
AST SWRCB		Y	0.25	0	0	0	-	-	0
TANK OIL GAS	i	Y	0.25	0	0	0	-	-	0
DELISTED TN	<	Y	0.25	0	0	0	-	-	0
CERS TANK		Y	0.25	0	1	0	-	-	1
DELISTED CTI	NK	Υ	0.25	0	0	0	-	-	0
HIST TANK		Y	0.25	0	1	1	-	-	2
LUR		Υ	0.5	0	0	0	0	-	0

Datab	pase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
(CALSITES	Υ	0.5	0	0	0	0	-	0
ı	HLUR	Y	0.5	0	0	0	0	-	0
-	DEED	Y	0.5	0	0	0	1	-	1
•	VCP	Υ	0.5	0	0	0	0	-	0
(CLEANUP SITES	Υ	0.5	0	0	0	0	-	0
ı	DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
Triba	ıl								
1	INDIAN LUST	Y	0.5	0	0	0	0	-	0
	INDIAN UST	Y	0.25	0	0	0	-	-	0
	DELISTED ILST	Y	0.5	0	0	0	0	-	0
ı	DELISTED IUST	Y	0.25	0	0	0	-	-	0
Coun	nty								
	SML LA	Y	0.5	0	0	0	0	-	0
	SWF LA COUNTY	Y	0.5	0	0	0	0	-	0
	CUPA LA COUNTY	Υ	0.25	0	1	8	-	-	9
	HMS LA	Υ	0.25	0	2	3	-	-	5
	UST SANTAFESP	Y	0.25	0	0	0	-	-	0
	UST LONGB	Y	0.25	0	0	0	-	-	0
	CUPA BURBANK	Y	0.25	0	0	0	-	-	0
	UST ELSEGUNDO	Y	0.25	0	0	0	-	-	0
	UST SANTA MONICA	Y	0.25	0	0	0	-	-	0
	AST SANTAMON	Y	0.25	0	0	0	-	-	0
	CUPA SANTAMON	Y	0.25	0	0	0	-	-	0
	UST TORRANCE	Y	0.25	0	0	0	-	-	0
	UST VERNON	Y	0.25	0	0	0	-	-	0
	CUPA VERNON	Y	0.25	0	0	0	-	-	0
	UST LA CITY	Y	0.25	0	0	0	-	-	0
	AST LA CITY	Y	0.25	0	0	0	-	-	0
	HAZMAT LA CITY	Υ	0.125	0	0	-	-	-	0
<u>Addi</u>	tional Environmental Records								
Fede	ral								
1	FINDS/FRS	Υ	PO	0	-	-	-	-	0
	TRIS	Υ	PO	0	-	-	-	-	0
ļ	PFAS TRI	Y	0.5	0	0	0	0	-	0

Databas	se	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PF	FAS NPL	Y	0.5	0	0	0	0	-	0
PF	FAS WATER	Υ	0.5	0	0	0	0	-	0
PF	FAS SSEHRI	Υ	0.5	0	0	0	0	-	0
Н	MIRS	Υ	0.125	0	4	-	-	-	4
NO	CDL	Y	0.125	0	0	-	-	-	0
TS	SCA	Y	0.125	0	0	-	-	-	0
HI	ST TSCA	Y	0.125	0	0	-	-	-	0
FT	TS ADMIN	Y	PO	0	-	-	-	-	0
FT	TS INSP	Υ	PO	0	-	-	-	-	0
PF	RP	Υ	PO	0	-	-	-	-	0
SC	CRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
IC	IS	Υ	PO	0	-	-	-	-	0
FE	ED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
DE	ELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
FL	JDS	Υ	1	0	0	0	0	0	0
	DRMER NIKE	Υ	1	0	0	0	0	0	0
	PELINE INCIDENT	Υ	PO	0	-	-	-	-	0
	LTS	Υ	PO	0	-	-	-	-	0
	ST MLTS	Υ	PO	0	-	-	-	-	0
	INES	Υ	0.25	0	0	0	-	-	0
	MCRA	Υ	1	0	0	0	0	0	0
	RDS	Υ	1	0	0	0	0	0	0
UF	RANIUM	Υ	1	0	0	0	0	0	0
AL	T FUELS	Υ	0.25	0	1	0	-	-	1
	ONSENT DECREES	Υ	0.25	0	0	0	-	-	0
	STS	Υ	0.25	0	0	0	-	-	0
PC	CB	Υ	0.5	0	0	0	0	-	0
State		Y	0.25	0	0	0	_	_	0
	RYCLEANERS	Y	0.25	0	0	0	_	_	
DE	ELISTED DRYCLEANERS	Y	0.25	0	0	0	<u>-</u>	-	0
DF	RYC GRANT	Y	0.25		0				0
PF	FAS			0		0	0	-	0
PF	FAS GW	Y	0.5	0	0	0	0	-	0
HV	WSS CLEANUP	Y	0.5	0	0	0	0	-	0
TC	OXIC PITS	Υ	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total	
DTSC HWF	Y	0.5	0	0	0	0	-	0	
INSP COMP ENF	Y	1	0	0	0	0	0	0	
SCH	Υ	1	0	0	0	0	1	1	
CHMIRS	Υ	PO	0	-	-	-	-	0	
HIST CHMIRS	Υ	PO	0	-	-	-	-	0	
HAZNET	Υ	PO	0	-	-	-	-	0	
HIST MANIFEST	Y	PO	0	-	-	-	-	0	
HW TRANSPORT	Y	0.125	0	0	-	-	-	0	
WASTE TIRE	Y	PO	0	-	-	-	-	0	
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0	
HIST CORTESE	Y	0.5	0	0	0	0	-	0	
CDO/CAO	Υ	0.5	0	0	0	0	-	0	
CERS HAZ	Y	0.125	0	0	-	-	-	0	
DELISTED HAZ	Y	0.5	0	0	0	2	-	2	
GEOTRACKER	Y	0.125	0	0	-	-	-	0	
MINE	Y	1	0	0	0	0	0	0	
LIEN	Y	PO	0	-	-	-	-	0	
WASTE DISCHG	Y	0.25	0	0	0	-	-	0	
EMISSIONS	Y	0.25	0	0	0	-	-	0	
CDL	Υ	0.125	0	0	-	-	-	0	
Tribal	No Tri	ibal additio	onal environ	mental red	cord source	s available	for this Sta	te.	
County									
HAZMAT SANTAMON	Y	0.125	0	0	-	-	-	0	
HAZ WST SANTAMON	Y	0.125	0	0	-	-	-	0	
	Total:		0	15	22	10	2	49	

^{*} PO – Property Only

^{* &#}x27;Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HMS LA		227 W AVENUE L-4 LANCASTER CA 93534	ESE	0.05 / 273.10	4	<u>26</u>
<u>2</u>	HMIRS		290 WEST AVE. L LANCASTER CA	NNE	0.10 / 516.12	-7	<u>26</u>
<u>2</u>	LUST	UNITED PARCEL SERVICE	290 W AVENUE L LANCASTER CA 93534	NNE	0.10 / 516.12	-7	<u>49</u>
			Global ID Status Status Date: T1 00:00	0000003000 C	OMPLETED - CA	ASE CLOSED 20	11-04-28 00:
<u>2</u> -	HMS LA		290 W AVENUE L LANCASTER CA 935347109	NNE	0.10 / 516.12	-7	<u>52</u>
<u>2</u>	HHSS	LANCASTER CENTER	290 W. AVE L LANCASTER CA 93534	NNE	0.10 / 516.12	-7	<u>52</u>
<u>2</u>	HMIRS		290 WEST AVE L LANACASTER CA	NNE	0.10 / 516.12	-7	<u>52</u>
<u>2</u>	UST	UPS - Lancaster	290 W AVENUE L Lancaster CA 93534 Facility ID: LACoFA0004273	NNE	0.10 / 516.12	-7	<u>54</u>
<u>2</u>	CERS TANK	UPS - Lancaster	290 W AVENUE L LANCASTER CA 93534 Site ID: 79270	NNE	0.10 / 516.12	-7	<u>54</u>
<u>2</u>	HIST TANK	LANCASTER CENTER	290 W. AVE L LANCASTER CA	NNE	0.10 / 516.12	-7	<u>61</u>
<u>2</u>	RCRA NON GEN	UNITED PARCEL SERVICE, INC	290 WEST AVENUE L LANCASTER CA 93534-0000 EPA Handler ID: CAD981663669	NNE	0.10 / 516.12	-7	<u>61</u>
<u>2</u>	CUPA LA COUNTY	UPS - LANCASTER	290 W AVENUE L LANCASTER CA 93534	NNE	0.10 / 516.12	-7	<u>62</u>
<u>2</u>	HMIRS		290 WEST AVE L LANCASTER CA	NNE	0.10 / 516.12	-7	<u>62</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	HMIRS		290 WEST AVE L LANACASTER CA	NNE	0.10 / 516.12	-7	<u>86</u>
<u>2</u> .	UST SWEEPS	UNITED PARCEL SERVICE	290 W AVENUE L LANCASTER CA	NNE	0.10 / 516.12	-7	<u>88</u>
			C C Status: A19-000-11849 ACTI Tank ID: 000001	VE			
<u>2</u>	ALT FUELS	United Parcel Service	290 W Ave L Lancaster CA 93534 ID: 74475	NNE	0.10 / 516.12	-7	<u>88</u>
<u>3</u>	CUPA LA COUNTY	NUEVO HORIZONTE	42625 SIERRA HWY LANCASTER CA 93535	E	0.19 / 996.30	-1	<u>89</u>
<u>3</u>	CUPA LA COUNTY	ON TIME AUTO CARE	42625 SIERRA HWY A LANCASTER CA 93535	E	0.19 / 996.30	-1	<u>89</u>
<u>4</u>	RCRA NON GEN	KARS	42635 SIERRA HWY LANCASTER CA 93535-5134 <i>EPA Handler ID:</i> CAL000181234	Е	0.19 / 1,014.29	-1	<u>89</u>
<u>4</u>	CUPA LA COUNTY	K.A.R.S.& S - KENS AUTO REPAIR SERVICES & SALES	42635 SIERRA HWY LANCASTER CA 93535	Е	0.19 / 1,014.29	-1	90
<u>4</u>	RCRA NON GEN	K.A.R.S & S - KEN AUTO REPAIR SERVICES & SALES	42635 SIERRA HWY LANCASTER CA 93535	Е	0.19 / 1,014.29	-1	90
			EPA Handler ID: CAL000449163				
<u>5</u>	CUPA LA COUNTY	MOVING STORE	42745 N SIERRA HWY LANCASTER CA 93534	ENE	0.20 / 1,080.40	-8	<u>91</u>
<u>6</u>	CUPA LA COUNTY	SPRINT NXTL CELL SITE	141 W AVENUE L LANCASTER CA 93534	NE	0.22 / 1,167.58	-12	92
7	RCRA SQG	H AND S AUTOMOTIVE	42807 N SIERRA HWY LANCASTER CA 93534 <i>EPA Handler ID</i> : CAD983602129	NE	0.23 / 1,214.13	-12	<u>92</u>
<u>7</u>	HMS LA		42807 SIERRA HWY LANCASTER CA 93534	NE	0.23 / 1,214.13	-12	<u>93</u>
7	CUPA LA COUNTY	H & S AUTOMOTIVE	42807 SIERRA HWY LANCASTER CA 93534	NE	0.23 / 1,214.13	-12	<u>93</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>8</u>	RCRA LQG	NU-EASE, INC	42644 VALLEYLINE ROAD LANCASTER CA 93535	E	0.24 / 1,280.03	-3	<u>93</u>
			EPA Handler ID: CAC002613548				
<u>8</u>	HMS LA		42644 VALLEY LINE RD LANCASTER CA 93535	Е	0.24 / 1,280.03	-3	<u>95</u>
<u>8</u>	HHSS	NU-EASE INC	42644 VALLEY LINE RD LANCASTER CA 93534	E	0.24 / 1,280.03	-3	<u>95</u>
<u>8</u>	HIST TANK	NU-EASE INC	42644 VALLEY LINE RD LANCASTER CA	Е	0.24 / 1,280.03	-3	<u>95</u>
<u>8</u>	RCRA SQG	NU-EASE INC	42644 VALLEYLINE RD LANCASTER CA 93535 EPA Handler ID: CAP000090100	E	0.24 / 1,280.03	-3	<u>95</u>
9	RCRA NON GEN	HD SUPPLY WATERWORKS LTD WW1790	42839 N SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	-13	<u>97</u>
			EPA Handler ID: CAR000088096				
9	RCRA NON GEN	HD SUPPLY WATERWORKS, LTD- WW1790	42839 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	-13	<u>99</u>
			EPA Handler ID: CAL000324885				
<u>9</u>	RCRA NON GEN	CORE & MAIN LP	42839 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	-13	<u>100</u>
			EPA Handler ID: CAL000441491				
<u>9</u>	CUPA LA COUNTY	CORE & MAIN, LP 179	42839 N SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	-13	<u>101</u>
<u>10</u>	HMS LA		42831 SIERRA HWY LANCASTER CA 93551	NE	0.25 / 1,309.73	-13	102
<u>10</u>	CUPA LA COUNTY	CLARK PEST CONTROL	42831 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,309.73	-13	<u>102</u>
<u>11</u>	LUST	RALPH MILLER PROPERTY	42851 SIERRA HWY N LANCASTER CA 93535	NNE	0.25 / 1,312.73	-15	<u>102</u>
			Global ID Status Status Date: TO 00:00	0603700363 C	OMPLETED - CA	SE CLOSED 19	96-08-21 00:
<u>12</u>	DELISTED HAZ	STANLEY E ARNOLD CORP (DBA: SEA)	42644 N VALLEY LINE RD LANCASTER CA 93535	Е	0.27 / 1,411.56	-3	<u>104</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>13</u>	LUST	NU-EASE INC	42644 VALLEY LINE RD N LANCASTER CA 93534	E	0.27 / 1,411.61	-3	<u>104</u>
			Global ID Status Status Date: T06 00:00	603700259 CO	MPLETED - CASE	E CLOSED 1990)-02-13 00:
14	CERCLIS	SMITH AND THOMPSON PUMPING COMPANY (STPC)	244 WEST AVENUE LANCASTER CA 93534	S	0.33 / 1,745.51	20	<u>106</u>
			Site EPA ID: CAN000908572				
<u>14</u>	SEMS ARCHIVE	SMITH AND THOMPSON PUMPING COMPANY (STPC)	244 WEST AVENUE LANCASTER CA 93534	S	0.33 / 1,745.51	20	108
			EPA ID: CAN000908572				
<u>15</u>	LUST	ANTELOPE VALLEY BUS DIVISION (EROZA- GRASSO LLC)	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	-27	108
			Global ID Status Status Date: T06	603700402 CO	MPLETED - CASE	E CLOSED 2007	7-02-21 00:
<u>15</u>	DEED	ANTELOPE VALLEY BUS DIVISION (Eroza-Grasso LLC)	660 W Avenue L LANCASTER CA 93534	WNW	0.41 / 2,145.12	-27	<u>117</u>
<u>15</u>	DELISTED HAZ	West Sierra Auto	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	-27	<u>118</u>
<u>15</u>	DELISTED LST	EROZA-GRASSO LLC	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	-27	<u>118</u>
<u>16</u>	LUST	ANTELOPE VALLEY SCHOOLS TRANS	670 AVE L8 W LANCASTER CA 93535	WSW	0.46 / 2,405.84	10	<u>118</u>
			Global ID Status Status Date: T06 00:00	603700333 CO	MPLETED - CASE	E CLOSED 1996	6-09-22 00:
<u>17</u>	LUST	ANTELOPE VALLEY SCH TRANSP AGENCY	670 WEST AVE L-8 LANCASTER CA 93534	WSW	0.48 / 2,529.69	10	<u>121</u>
			Global ID Status Status Date: T06 00:00	603749395 CO	MPLETED - CASE	E CLOSED 2015	5-02-06 00:
<u>18</u>	SCH	WILLIAM J. "PETE" KNIGHT HIGH SCHOOL	70TH STREET EAST/AVENUE R-8 PALMDALE CA 93550 Estor/EPA ID Cleanup Status: 199	E 90027 NO FUE	0.95 / 5,022.65 RTHER ACTION A	-5 S OF 1/11/2001	125
	ENI/IDOCTOD	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, ,	·			400
<u>18</u>	ENVIROSTOR	WILLIAM J. "PETE" KNIGHT HIGH SCHOOL	70TH STREET EAST/AVENUE R-8 PALMDALE CA 93550 Estor/EPA ID Cleanup Status: 199	E 90027 NO FUF	0.95 / 5,022.65 RTHER ACTION A	-5 S OF 1/11/2001	<u>126</u>

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Feb 24, 2022 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
SMITH AND THOMPSON PUMPING COMPANY (STPC)	244 WEST AVENUE LANCASTER CA 93534	S	0.33 / 1,745.51	<u>14</u>
	EPA ID : CAN000908572			

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
SMITH AND THOMPSON PUMPING COMPANY (STPC)	244 WEST AVENUE LANCASTER CA 93534	S	0.33 / 1,745.51	<u>14</u>
	Site EPA ID: CAN000908572			

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Jan 31, 2022 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
NU-EASE, INC	42644 VALLEYLINE ROAD LANCASTER CA 93535	E	0.24 / 1,280.03	<u>8</u>
	FPA Handler ID: CAC002613548			

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jan 31, 2022 has found that there are 2 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
H AND S AUTOMOTIVE	42807 N SIERRA HWY LANCASTER CA 93534	NE	0.23 / 1,214.13	7
	EPA Handler ID: CAD983602129			
NU-EASE INC	42644 VALLEYLINE RD LANCASTER CA 93535	Е	0.24 / 1,280.03	<u>8</u>
	EPA Handler ID: CAP000090100			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 31, 2022 has found that there are 6 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
UNITED PARCEL SERVICE, INC	290 WEST AVENUE L LANCASTER CA 93534-0000	NNE	0.10 / 516.12	<u>2</u>
	EPA Handler ID: CAD981663669			
KARS	42635 SIERRA HWY LANCASTER CA 93535-5134	Е	0.19 / 1,014.29	<u>4</u>
	EPA Handler ID: CAL000181234			
K.A.R.S & S - KEN AUTO REPAIR SERVICES & SALES	42635 SIERRA HWY LANCASTER CA 93535	Е	0.19 / 1,014.29	<u>4</u>
	EPA Handler ID: CAL000449163			
HD SUPPLY WATERWORKS, LTD-WW1790	42839 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	9
	EPA Handler ID: CAL000324885			
CORE & MAIN LP	42839 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	<u>9</u>
	EPA Handler ID: CAL000441491			
HD SUPPLY WATERWORKS LTD WW1790	42839 N SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	<u>9</u>
	EPA Handler ID: CAR000088096			

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jan 6, 2022 has found that there are 1 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
WILLIAM J. "PETE" KNIGHT HIGH SCHOOL	70TH STREET EAST/AVENUE R-8 PALMDALE CA 93550	E	0.95 / 5,022.65	<u>18</u>

Estor/EPA ID | Cleanup Status: 19990027 | NO FURTHER ACTION AS OF 1/11/2001

Order No: 22050900943

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Feb 15, 2022 has found that there are 6 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
ANTELOPE VALLEY SCHOOLS TRANS	670 AVE L8 W LANCASTER CA 93535	WSW	0.46 / 2,405.84	<u>16</u>
	Global ID Status Status Date: T0603700333 COMPLETED - CASE CLOSED 1996-09-22 00:00:00			

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
ANTELOPE VALLEY SCH TRANSP AGENCY	670 WEST AVE L-8 LANCASTER CA 93534	WSW	0.48 / 2,529.69	<u>17</u>	
	Global ID Status Status Date: T0603	749395 COMPLETED	- CASE CLOSED 2015-	02-06 00:00:00	
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
UNITED PARCEL SERVICE	290 W AVENUE L LANCASTER CA 93534	NNE	0.10 / 516.12	<u>2</u>	
	Global ID Status Status Date: T10000003000 COMPLETED - CASE CLOSED 2011-04-28 00:00:00				
RALPH MILLER PROPERTY	42851 SIERRA HWY N LANCASTER CA 93535	NNE	0.25 / 1,312.73	<u>11</u>	
	Global ID Status Status Date: T0603	700363 COMPLETED	- CASE CLOSED 1996-	08-21 00:00:00	
NU-EASE INC	42644 VALLEY LINE RD N LANCASTER CA 93534	Е	0.27 / 1,411.61	<u>13</u>	
	Global ID Status Status Date: T0603	700259 COMPLETED	- CASE CLOSED 1990-	02-13 00:00:00	
ANTELOPE VALLEY BUS DIVISION (EROZA-GRASSO LLC)	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	<u>15</u>	

Global ID | Status | Status Date: T0603700402 | COMPLETED - CASE CLOSED | 2007-02-21 00:00:00

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated Feb 15, 2022 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
EROZA-GRASSO LLC	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	<u>15</u>

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Apr 25, 2022 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
UPS - Lancaster	290 W AVENUE L Lancaster CA 93534	NNE	0.10 / 516.12	<u>2</u>
	Facility ID: LACoFA0004273			

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
LANCASTER CENTER	290 W. AVE L LANCASTER CA 93534	NNE	0.10 / 516.12	<u>2</u>

 Lower Elevation
 Address
 Direction
 Distance (mi/ft)
 Map Key

 NU-EASE INC
 42644 VALLEY LINE RD LANCASTER CA 93534
 E
 0.24 / 1,280.03
 8

UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 1 UST SWEEPS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
UNITED PARCEL SERVICE	290 W AVENUE L LANCASTER CA	NNE	0.10 / 516.12	<u>2</u>
	C C Status: A19-000-11849 ACTIVE Tank ID: 000001			

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Apr 5, 2022 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
UPS - Lancaster	290 W AVENUE L LANCASTER CA 93534	NNE	0.10 / 516.12	<u>2</u>
	Site ID: 79270			

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
LANCASTER CENTER	290 W. AVE L LANCASTER CA	NNE	0.10 / 516.12	2
NU-EASE INC	42644 VALLEY LINE RD LANCASTER CA	Е	0.24 / 1,280.03	<u>8</u>

DEED - Deed Restrictions and Land Use Restrictions

A search of the DEED database, dated Feb 15, 2022 has found that there are 1 DEED site(s) within approximately 0.50 miles of the project property.

Order No: 22050900943

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
ANTELOPE VALLEY BUS DIVISION (Eroza-Grasso LLC)	660 W Avenue L LANCASTER CA 93534	WNW	0.41 / 2,145.12	<u>15</u>

County

CUPA LA COUNTY - Los Angeles County - CUPA Program Records

A search of the CUPA LA COUNTY database, dated Mar 25, 2020 has found that there are 9 CUPA LA COUNTY site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
UPS - LANCASTER	290 W AVENUE L LANCASTER CA 93534	NNE	0.10 / 516.12	<u>2</u>
ON TIME AUTO CARE	42625 SIERRA HWY A LANCASTER CA 93535	Е	0.19 / 996.30	<u>3</u>
NUEVO HORIZONTE	42625 SIERRA HWY LANCASTER CA 93535	Е	0.19 / 996.30	<u>3</u>
K.A.R.S.& S - KENS AUTO REPAIR SERVICES & SALES	42635 SIERRA HWY LANCASTER CA 93535	Е	0.19 / 1,014.29	4
MOVING STORE	42745 N SIERRA HWY LANCASTER CA 93534	ENE	0.20 / 1,080.40	<u>5</u>
SPRINT NXTL CELL SITE	141 W AVENUE L LANCASTER CA 93534	NE	0.22 / 1,167.58	<u>6</u>
H & S AUTOMOTIVE	42807 SIERRA HWY LANCASTER CA 93534	NE	0.23 / 1,214.13	7
CORE & MAIN, LP 179	42839 N SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,307.86	9
CLARK PEST CONTROL	42831 SIERRA HWY LANCASTER CA 93534	NE	0.25 / 1,309.73	<u>10</u>

HMS LA - Los Angeles County - HMS List

A search of the HMS LA database, dated Nov 5, 2020 has found that there are 5 HMS LA site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	227 W AVENUE L-4 LANCASTER CA 93534	ESE	0.05 / 273.10	<u>1</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft) Ma	p Key
	290 W AVENUE L LANCASTER CA 935347109	NNE	0.10 / 516.12	<u>2</u>
	42807 SIERRA HWY LANCASTER CA 93534	NE	0.23 / 1,214.13	<u>7</u>
	42644 VALLEY LINE RD LANCASTER CA 93535	E	0.24 / 1,280.03	<u>8</u>
	42831 SIERRA HWY LANCASTER CA 93551	NE	0.25 / 1,309.73	<u>10</u>

Non Standard

Federal

HMIRS - Hazardous Materials Information Reporting System

A search of the HMIRS database, dated Sep 1, 2020 has found that there are 4 HMIRS site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	290 WEST AVE L LANACASTER CA	NNE	0.10 / 516.12	2
	290 WEST AVE. L LANCASTER CA	NNE	0.10 / 516.12	<u>2</u>
	290 WEST AVE L LANCASTER CA	NNE	0.10 / 516.12	<u>2</u>
	290 WEST AVE L LANACASTER CA	NNE	0.10 / 516.12	<u>2</u>

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Mar 7, 2022 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
United Parcel Service	290 W Ave L Lancaster CA 93534	NNE	0.10 / 516.12	<u>2</u>
	ID : 74475			

State

SCH - School Property Evaluation Program Sites

A search of the SCH database, dated Jan 6, 2022 has found that there are 1 SCH site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
WILLIAM J. "PETE" KNIGHT HIGH SCHOOL	70TH STREET EAST/AVENUE R-8 PALMDALE CA 93550	Е	0.95 / 5,022.65	<u>18</u>

Estor/EPA ID | Cleanup Status: 19990027 | NO FURTHER ACTION AS OF 1/11/2001

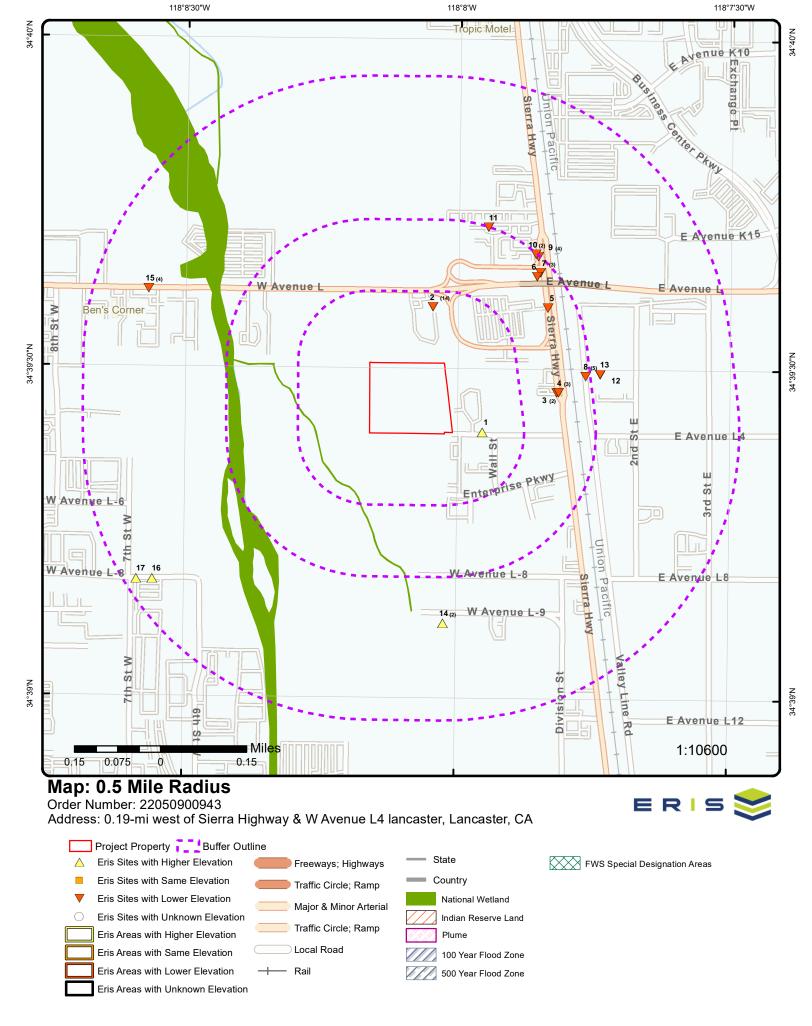
Order No: 22050900943

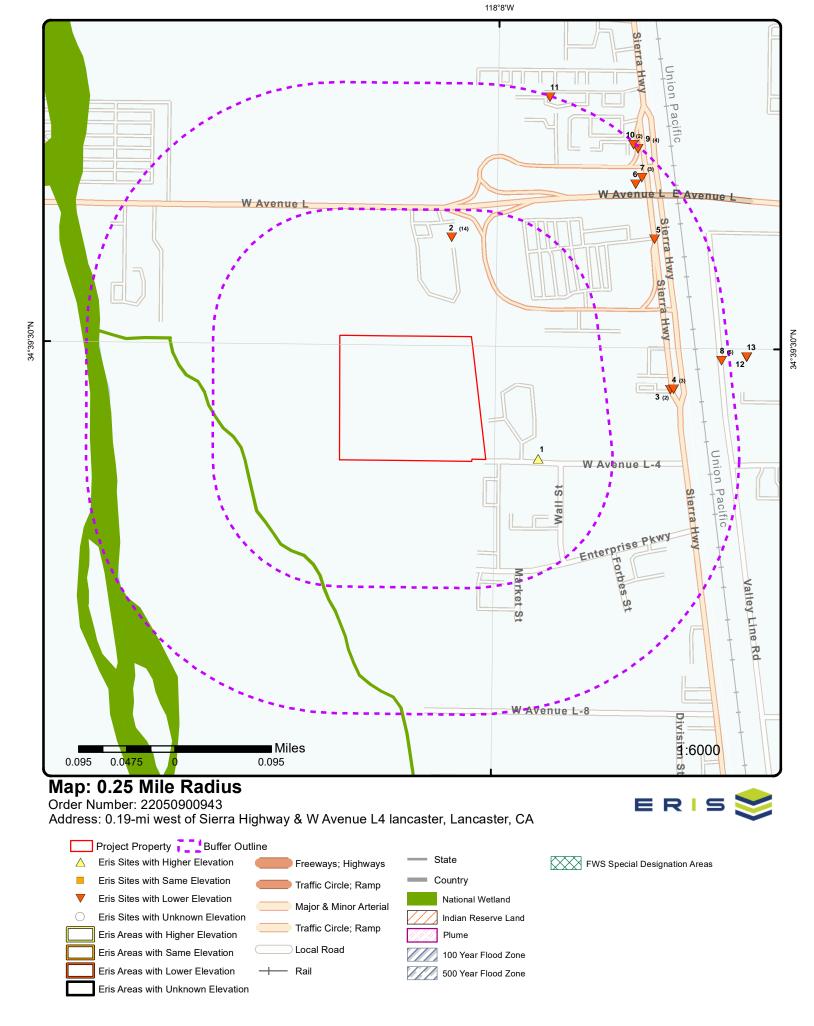
DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

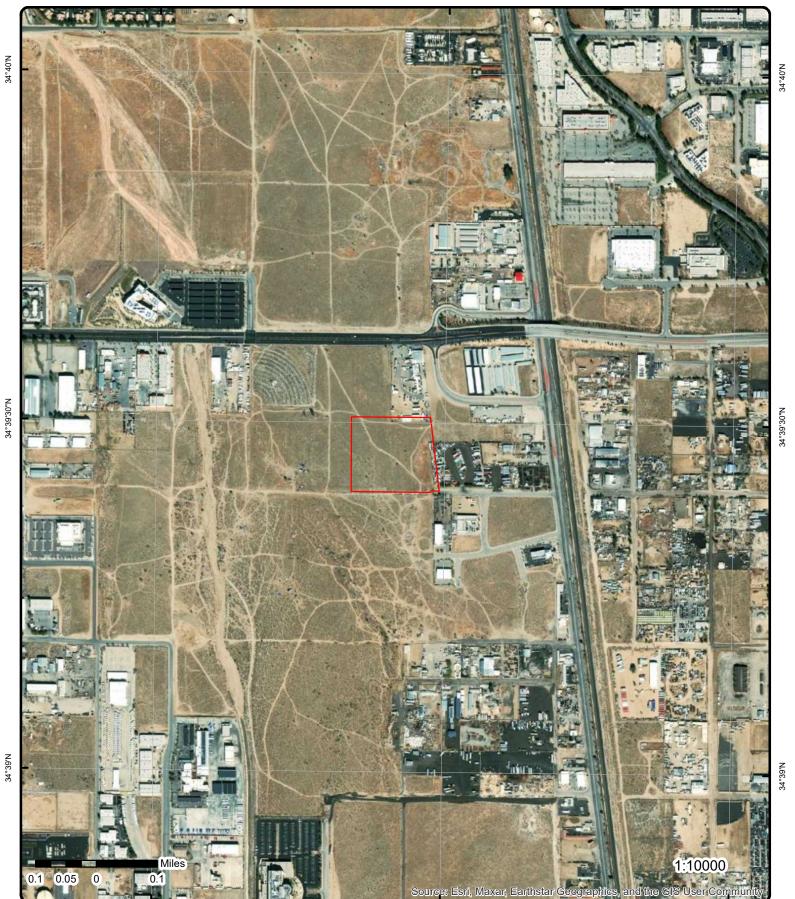
A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 2 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
STANLEY E ARNOLD CORP (DBA: SEA)	42644 N VALLEY LINE RD LANCASTER CA 93535	E	0.27 / 1,411.56	<u>12</u>
West Sierra Auto	660 W AVENUE L LANCASTER CA 93534	WNW	0.41 / 2,145.12	<u>15</u>







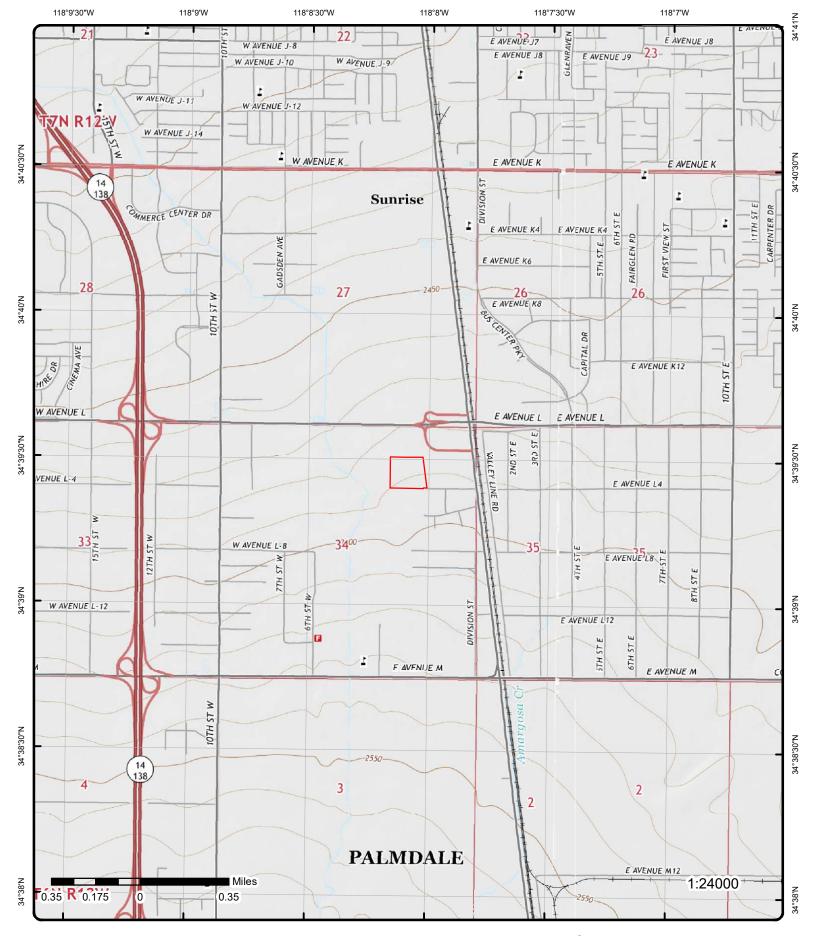


Aerial Year: 2021

Address: 0.19-mi west of Sierra Highway & W Avenue L4 lancaster, Lancaster, CA



Order Number: 22050900943



Topographic Map Year: 2015

Address: 0.19-mi west of Sierra Highway & W Avenue L4 lancaster, CA

Quadrangle(s): Lancaster West, CA; Lancaster East, CA

Source: USGS Topographic Map

Order Number: 22050900943



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Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	ESE	0.05 / 273.10	2,493.27 / 4	227 W AVENUE L-4 LANCASTER CA 93534	HMS LA
Site No: Area:		011437 4B				

Detail Info

Permit No: Permit Status Code: Permit Category: Permit Cat Desc:

Status Code: File No: JAMES ENTERPRISES File Name:

File Opened, no permit exists Status Desc: Permit Status Desc: Permit Type:

Permit Type Desc:

2 1 of 14 NNE 0.10/ 2.482.01 / **HMIRS** 516.12 290 WEST AVE. L

LANCASTER CA

Incident County: LOS ANGELES

HMIR Historical Reports

Report No: I-2009110059 Fed DOT Agency Nm: A hazardous material incident Fed DOT Report No: Report Type: Date of Incident: 10/19/2009 Report Submit Src: Paper Time of Incident: 0530 Inc Multiple Rows: No Haz Class Code: Inc Non US State: Hazardous Class: CORROSIVE MATERIAL Mode Transport: Highway Commodity Short Nm: CAUSTIC ALKALI LIQUIDS Transport Phase: UNLOADING Commodity Long Nm: CAUSTIC ALKALI LIQUIDS N.O.S. Incident Occrrnce: Trade Name: CONTAINS ALIPHATIC AMINE & POLYMIDE Mat Ship Approval?: No UN1719 ID No: Mat Ship Approv No:

Haz Waste Ind: No Undecl Hazmat Ship?: Yes Haz Waste EPA No: Non-Bulk Packaging Type: Packing Group: HMIS Tox Inhalation?: No UNITED PARCEL SERVICE INC. TIH Hazard Zone: Carrier Reporter:

Qtv Released: CR Street Name: 55 GLENLAKE PKWY

Unit of Measure: Liquid - Gallon CR City: **ATLANTA**

CR State: What Failed: 109 GΑ What Failed Desc: Closure (e.g. Cap Top or Plug) CR Postal Code: 30328-3498

How Failed Code: 308 CR Non US State: How Failed Desc: Leaked CR Fed DOT ID: 21800

Failure Cause Code: 521 CR Hazmat Reg ID: Inadequate Preparation for Transportation US Failure Cause Desc: CR Country:

3PL TRANSPORTATION Ident. Markings: NONE Shipper Name: Cont1 Pkging Type: Box Shipper Street Name: 17871 VON KARMAN AVE # 300 Shipper City: Cont1 Const Mat: Fiberboard **IRVINE**

Order No: 22050900943

Cont1 Head Type: Shipper State: CA 92614-5033 Cont1 Pkg Capacity: 8.1250 Shipper Postal:

C1 Capacity UOM: Shipper Non US St: LGA

Cont1 Pkg Amt: 8 Shipper Country: 1Z58R9300345541550 C1 Pkg Amt UOM: LGA Shipper Waybill:

Cont1 Pkg No: 2 Ship Hazmat Reg ID:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
C1 Pkg NO F	ailed: 1			Origin C	itur.	UNKNOWN	
Cont1 Pkg M				Origin S		NEW JERSEY	
Cont1 Pkg M				Origin P		UNKNOWN	
Cont1 Pkg S				•	อรเลเ. on US St:	UNKNOWN	
C1 Pkg Last				Origin C		US	
C1 Test Cons		erboard		_	ion City:	LANCASTER	
C1 Pkg Dsigi		elboald			ion City. ion State:	CALIFORNIA	
C1 Dsign Pre					ion State. ion Postal:	93536	
C1 Pkg Shell					ion Non US:	30000	
C1 Shell Thic					ion Country:	US	
C1 Head This					ackage Type:	Can	
C1 Head This					onst Mat:	Metal (any type)	
C1 Pkg Srvc					kg Capacity:	1	
C1 Srvc Pres					apacity UOM:	LGA	
C1 Valve/Dev					kg Amount:	1	
C1 Device Ty					kg Amt UOM:	LGA	
C1 Device M	•			Cont2 PI		8	
C1 Device Me					kg No Failed:	4	
NRC No:					9		
RAM Pkg Ca	teaory:			Haz Non	Hosp Public:	0	
RAM Pkg Ce	• •	LSE			Hosp Old:	0	
RAM Pkg Ce					Non Hosp Inj:	0	
RAM Nuclide					zmat Injuries:	0	
RAM Transp					ion Indicator:	No	
RAM UOM:					vacuated:	0	
RAM Activity	Rpted:			Employe	es Evac:	0	
RAM UOM Ŕ	•				acuated:	0	
RAM Activity	_			Total Eva	acuation Hrs:	0	
RAM Activity	UOM:			Major Ar	tery Closed:	No	
RAM Mat Sat	ety:			Mjr Artei	ry Hrs Closed:	0	
Spillage Res	ult: Ye	S		Material	Involved:	No	
Fire Result:	No			Estimate	ed Speed:	0	
Explosion Re	esult: No			Weather	Conditions:		
Water Sewer	Result: No			Vehicle (Overturn:	No	
Gas Dispersi	i on: No			Vehicle I	Left Roadway:	No	
Environment	: Damage : No			Passeng	er Aircraft:	No	
No Release F	Result: No			Cargo Ba	aggage:		
Fire EMS Rep	oort: No			Ship Noi	n Transport:	No	
Fire EMS EM				•	First Flight:	No	
Police Repor					Subflight:	No	
Police Repor				•	Transport:	No	
In House Cle	•			Ship Pha	ase Transfer:	No	
Other Cleanu				Contact		BRAD COOK	
Damage > 50				Contact		DIRECTOR DANGEROUS GOODS	
Material Loss					Business:	UNITED PARCEL SERVICE	
Carrier Dama	•			Contact		55 GLENLAKE PKWY	
Property Dan	-			Contact	•	ATLANTA	
Response Co				Contact		GA	
Remediation				Contact		30328	
Damage Old					Non US St:	US	
Total Damag					Country:		
Hazmat Fatal				•	ort Prepared:	Carrier	
Haz Fatal Em					rious Incidnt:	No No	
Haz Fatal Re Haz Fatal Ge					rious Fatality: rious Injury:	No No	
Tot Hazmat F					ght Plan:	No	
Non Hazmat					ynt Flan. rious Evacs:	No	
Non Hazmat						No	
Hazmat Injur					njor Artery: ulk Release:	No	
Haz Hospital	,				nk Release. Arine Pollutnt:	No	
Haz Hospital					dioactive:	No	
Haz Hosp Ge					en Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol					ntainer Code:	BOX FBR	
Total Haz Ho					ntainer Code. Intainer Desc:	Fiberboard box or carton	
Haz Non Hos					ılk Incident:	No	
Haz Non Hos					red Shipment:	Yes	
Description of				RED TO BE LEA	KING WHILE IT	WAS BEING UNLOADED FROM A TRAI	

WAS TAKEN CAREFULLY TO THE REWRAP DEPARTMENT FOR PROCESSING. THERE IT WAS FOUND

THAT THE LIDS HAD COME LOOSE AND THAT SOME OF THE CONTENTS HAD ESCAPED. OTHER PKG

Order No: 22050900943

TRACKING # 0343440369.

Recommend Actions Taken: SHIPPER FOLLOWUP.

HMIR Historical Reports

Report No:I-2005120719Fed DOT Agency Nm:Report Type:A hazardous material incidentFed DOT Report No:

Ped DOT Report No:

Page of Incident: 11/18/2005 Report Submit Src: Paper Time of Incident: 0645 Inc Multiple Rows: No Haz Class Code: 3 Inc Non US State:

 Hazardous Class:
 FLAMMABLE - COMBUSTIBLE LIQUID
 Mode Transport:
 Highway

 Commodity Short Nm:
 PETROLEUM DISTILLATES N
 Transport Phase:
 LOADING

 Commodity Long Nm:
 PETROLEUM DISTILLATES N.O.S. OR
 Incident Occrrnce:

PETROLEUM PRODUCTS N.O.S.

 Trade Name:
 SOLVENT GUM REMOVER
 Mat Ship Approval?:
 No

 ID No:
 UN1268
 Mat Ship Approv No:
 Undec! Hazmat Ship?:
 No

 Haz Waste Ind:
 No
 Undec! Hazmat Ship?:
 No

Haz Waste EPA No:Packaging Type:Non-BulkHMIS Tox Inhalation?:NoPacking Group:II

TIH Hazard Zone: UNITED PARCEL SERVICE OF AMERICA

 Qty Released:
 0.1250
 CR Street Name:
 55 GLENLAKE PKWY

Unit of Measure: Liquid - Gallon CR City: ATLANTA
What Failed: 109; 109 CR State: GA

What Failed: 109; 109 CR State: GA
What Failed Desc: Closure (e.g. Cap Top or Plug); Closure (e.g. CR Postal Code: 30328-3498

What Failed Desc: Closure (e.g. Cap Top or Plug); Closure (e.g. CR Postal Code: 3032

How Failed Code:308; 308CR Non US State:How Failed Desc:Leaked; LeakedCR Fed DOT ID:0

 How Failed Desc:
 Leaked; Leaked
 CR Fed DOT ID:
 0

 Failure Cause Code:
 ;
 CR Hazmat Reg ID:

 Failure Cause Desc:
 ;
 CR Country:
 US

Ident. Markings: CR Country: US

Shipper Name: ORGANIC COMPOUNDS INC

Cont1 Pkging Type: Box Shipper Street Name: 17813 S MAIN ST STE 116

Cont1 Const Mat:Paper multi-wallShipper City:GARDENACont1 Head Type:Shipper State:CA

Cont1 Pkg Capacity: 3.75 Shipper Postal: 90248-3542

C1 Capacity UOM: LGA Shipper Non US St:
Cont1 Pkg Amt: 0.75 Shipper Country: US

 C1 Pkg Amt UOM:
 LGA
 Shipper Waybill:
 1Z9775420344440495

 Cont1 Pkg No:
 1
 Ship Hazmat Reg ID:

 C1 Pkg NO Failed:
 1
 Origin City:
 LONG BEACH

 Cont1 Pkg Mnfctr:
 ORGANIC COMPOUNDS
 Origin State:
 CALIFORNIA

 Cont1 Pkg Mnfctr:
 ORGANIC COMPOUNDS
 Origin State:
 CALIFORNIA

 Cont1 Pkg Mnfct Dt:
 Origin Postal:
 90813

 Cont1 Pkg Serial NO:
 Origin Non US St:
 Origin Country:
 US

C1 Test Const Mat: Paper multi-wall Destination City: PALMDALE
C1 Pkg Dsign Pres.: Paper multi-wall Destination State: CALIFORNIA

C1 Pkg Dsign Pres.:

C1 Dsign Press UOM:

C1 Dsign Press UOM:

C1 Pkg Shell Thick:

Destination State:

CALIFORNIA

93551

Destination Non US:

C1 Shell Thick UOM: Destination Country: US
C1 Head Thickness: Cont2 Package Type: Can

C1 Head Thick UOM: Cont2 Const Mat: Metal (any type)

C1 Pkg Srvc Pres.: Cont2 Pkg Capacity: 1

 C1 Srvc Press UOM:
 Cont2 Capacity UOM:
 LPT

 C1 Valve/Device Fail?:
 No
 Cont2 Pkg Amount:
 1

 C1 Device Type:
 Cont2 Pkg Amt UOM:
 LPT

 C1 Device Mnfctr:
 Cont2 Pkg No:
 4

C1 Device Model: Cont2 Pkg No Failed: 1
NRC No:

RAM Pkg Category: Haz NonHosp Public: 0

RAM Pkg Cert.: FALSE Haz NonHosp Old: 0

RAM Pkg Cert NBR: Tot Haz Non Hosp Ini: 0

RAM Pkg Cert. NBR: Tot Haz Non Hosp Inj: RAM Nuclide S: Total Hazmat Injuries: 0 RAM Transport Index: Evacuation Indicator: No RAM UOM: Public Evacuated: 0 RAM Activity Rpted: Employees Evac: 0 Total Evacuated: RAM UOM Rpted: 0

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
RAM Activity	<i>/</i> :	0			Total Eva	acuation Hrs:	0	
RAM Activity					Major Ar	tery Closed:	No	
RAM Mat Sa					•	ry Hrs Closed:	0	
Spillage Res	ult:	Yes			Material	Involved:	No	
Fire Result:		No			Estimate	ed Speed:	0	
Explosion R	esult:	No			Weather	Conditions:		
Water Sewer	Result:	No			Vehicle (Overturn:	No	
Gas Dispers	ion:	No			Vehicle I	Left Roadway:	No	
Environmen	t Damage:	No			Passeng	er Aircraft:	No	
No Release I	Result:	No			Cargo Ba	aggage:		
Fire EMS Re	port:	No			Ship Noi	n Transport:	No	
Fire EMS EM	IS Report:				Ship Air	First Flight:	No	
Police Repo	rt:	No			Ship Air	Subflight:	No	
Police Repo						Transport:	No	
In House Cle	eanup:	Yes			Ship Pha	ase Transfer:	No	
Other Clean	•	No			Contact		STEPHANIE BERENGUER	
Damage > 5	00:	No			Contact	Title:	DANGEROUS GOODS SPECIALIST	
Material Los		0				Business:	UNITED PARCEL SERVICE	
Carrier Dama	•	0			Contact		55 GLENLAKE PKWY	
Property Dai	•	0			Contact	•	ATLANTA	
Response C		0			Contact		GA	
Remediation		0			Contact		30328	
Damage Old		0				Non US St:		
Total Damag		0				Country:	US	
Hazmat Fata	•	No				ort Prepared:	Carrier	
Haz Fatal En		0				rious Incidnt:	No	
Haz Fatal Re	•	0				rious Fatality:	No	
Haz Fatal Ge		0				rious Injury:	No	
Tot Hazmat l		0				ght Plan:	No	
Non Hazmat	•	No				rious Evacs:	No	
Non Hazmat		0				ijor Artery:	No	
Hazmat Injui		No				Ik Release:	No	
Haz Hospital	•	0				rine Pollutnt:	No	
Haz Hospita		0				dioactive:	No	
Haz Hosp Ge		0				en Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol		0				ntainer Code:	BOX	
Total Haz Ho		0				ntainer Desc:	Box wood or fiberboard not specified	
Haz Non Hos		0				Ilk Incident:	No No	
Haz Non Hos		0	THE DVCKVC	= WAS DISCOVE		red Shipment:	No S BEING LOADED ONTO A TRUCK. IT WAS	e
Description	oi Events:						ON AND PROCESSING. UPON INSPECTION	

TAKEN TO THE DAMAGE PROCESSING AREA FOR INSPECTION AND PROCESSING. UPON INSPECTION IT WAS FOUND THAT ONE OF THE CANS HAD LEAKED OUT ITS CONTENTS DUE TO ITS HAVING A LOOSE CAP. THE ENTRE CONTENTS OF THE PACKAGE WERE CONTAINED BAGGED AND DISPOSED OF

Order No: 22050900943

THROUGH THE DMP.

Recommend Actions Taken:

HMIR Historical Reports

Report No: Report Type: Date of Incident: Time of Incident: Haz Class Code:	X-2017020014 Undeclared Shipment with no Release 01/23/2017 1700 2.1	Fed DOT Agency Nm: Fed DOT Report No: Report Submit Src: Inc Multiple Rows: Inc Non US State:	XML No
Hazardous Class:	FLAMMABLE GAS	Mode Transport:	Highway
Commodity Short Nm:	PROPANE	Transport Phase:	UNLOADING
Commodity Long Nm: Trade Name:	PROPANE	Incident Occrrnce: Mat Ship Approval?:	No
ID No:	UN1978	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	Yes
Haz Waste EPA No:	NI-	Packaging Type:	Non-Bulk
HMIS Tox Inhalation?: TIH Hazard Zone:	No	Packing Group: Carrier Reporter:	UNITED PARCEL SERVICE INC.
Qty Released:	0	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:		CR City:	ATLANTA
What Failed:	104	CR State:	GA
What Failed Desc:	Body	CR Postal Code:	30328-3498
How Failed Code:	310	CR Non US State:	
How Failed Desc:	Ripped or Torn	CR Fed DOT ID:	21800

Мар Кеу	Number Record		ction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Failure Caus	e Code:	517			CR Hazr	nat Reg ID:		
Failure Caus	e Desc:	Improper Prepa	ration for	Transportation	CR Cou	•	US	
ldent. Markir	ıgs:				Shipper	Name:	AVENTURE HV RENTALS INC.	
Cont1 Pkgin		Box				Street Name:	2113 W AVE	
Cont1 Const		Paper multi-wall			Shipper		PALMDALE	
Cont1 Head		0.4			Shipper		CA	
Cont1 Pkg C		81			Shipper		935513372	
C1 Capacity Cont1 Pkg A		SLB 81				Non US St: Country:	US	
C1 Pkg Amt		SLB			• • •	Waybill:	1Z37W0722601338434	
Cont1 Pkg N		1				zmat Reg ID:	1237 W072200 1330434	
C1 Pkg NO F		1			Origin C	•	PALMDALE	
Cont1 Pkg M		PREMIER PACI	KAGING	LOUISVILE KY	Origin S	•	CALIFORNIA	
Cont1 Pkg M					Origin P		93551	
Cont1 Pkg S	erial NO:				Origin N	lon US St:		
C1 Pkg Last	Test Dt:				Origin C		US	
C1 Test Con		Paper multi-wall				tion City:	LAS VEGAS	
C1 Pkg Dsig						tion State:	NEVADA	
C1 Dsign Pre						tion Postal:	89193	
C1 Pkg Shell						tion Non US:	LIC	
C1 Shell This						tion Country: ackage Type:	US Cylinder	
C1 Head Thi						onst Mat:	Metal (any type)	
C1 Pkg Srvc						kg Capacity:	81	
C1 Srvc Pres						apacity UOM:	SLB	
C1 Valve/De		No				kg Amount:	81	
C1 Device Ty						kg Amt UOM:	SLB	
C1 Device M	nfctr:				Cont2 P		1	
C1 Device M	odel:				Cont2 P	kg No Failed:	1	
NRC No:								
RAM Pkg Ca	tegory:				Haz Non	Hosp Public:	0	
RAM Pkg Ce		FALSE				Hosp Old:	0	
RAM Pkg Ce						Non Hosp Inj:	0	
RAM Nuclide						zmat Injuries:	0	
RAM Transp	ort Index:					ion Indicator:	No	
RAM UOM:	. Datad					vacuated:	0	
RAM Activity	-					ees Evac: acuated:	0 0	
RAM UOM R RAM Activity		0				acuation Hrs:	0	
RAM Activity		Ü				rtery Closed:	No	
RAM Mat Sa						ry Hrs Closed:	0	
Spillage Res		No			•	Involved:	No	
Fire Result:		No			Estimate	ed Speed:	0	
Explosion R	esult:	No			Weather	Conditions:		
Water Sewer	Result:	No				Overturn:	No	
Gas Dispers		No				Left Roadway:	No	
Environmen	•	No				ger Aircraft:	No	
No Release I		Yes No				aggage:	No	
Fire EMS Re		NO			•	n Transport:	No No	
Fire EMS EM Police Repo	•	No				First Flight: Subflight:	No	
Police Repo		140				Transport:	No	
In House Cle		No				ase Transfer:	No	
Other Clean	•	No			Contact		RITA BURKE	
Damage > 5	•	No			Contact	Title:	DANGEROUS GOODS MANAGER	
Material Los	s:	0			Contact	Business:	United Parcel Service	
Carrier Dama	age:	0			Contact	Street:	55 Glenlake Parkway NE	
Property Dai	-	0			Contact	•	ATLANTA	
Response C		0			Contact		GA	
Remediation		0			Contact		30328	
Damage Old		0				Non US St:	110	
Total Damag		0 No.				Country:	US	
Hazmat Fata	•	No 0				ort Prepared:	Carrier	
Haz Fatal En Haz Fatal Re		0 0				erious Incidnt: erious Fatality:	No No	
Haz Fatal Re	•	0				erious Fatality: erious Injury:	No	
Tot Hazmat l		0				ight Plan:	No	
Non Hazmat		No				erious Evacs:	No	
		· ••						

Order No: 22050900943

Map Key	Numbe		Direction	Distance	Elev/Diff	Site	DB
	Record	S		(mi/ft)	(ft)		
Non Hazmat	Fatals:	0			HMIS Ma	jor Artery:	No
Hazmat Injur	y:	No			HMIS Bu	lk Release:	No
Haz Hospital	Empl:	0			HMIS Ma	rine Pollutnt:	No
Haz Hospital	Resp:	0			HMIS Rad	dioactive:	No
Haz Hosp Ge	en Public:	0			HMIS Ge	n Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hosp Ol	d Form:	0			HMIS Co.	ntainer Code:	4M
Total Haz Ho	sp Inj:	0			HMIS Co.	ntainer Desc:	Paper multi-wall box
Haz Non Hos	sp Empl:	0			HMIS Bu	lk Incident:	No
Haz Non Hos	p Resp:	0			Undeclar	ed Shipment:	Yes
Description	of Events:		AN EMPLOYER	OF UPS LANCA	STER LOCAL S	ORT DISCOVE	RED THE CORRUGATED PACKAGE TO BE
-			OPEN AT BOT	H ENDS AS IT WA	AS BEING UNLC	ADED FROM A	A TRUCK. THE EMPLOYEE TOOK THE
			PACKAGE TO	THE PACKAGE S	SERVICE CENTE	R FOR PROCE	SSING. THERE IT WAS DISCOVERED THAT
			THE PACKAGE	CONTAINED A	LARGE STEEL C	CANISTER OF F	PROPANE WHICH WAS NOT LEAKING. THE
			EMPLOYEE NO	OTIFIED HIS SUP	ERVISOR THAT	THE PACKAGI	E WAS AN UNDECLARED HAZARDOUS
			MATERIAL. TH	E SUPERVISOR	THEN INITIATED	O A REPORT O	N THE UNDISCLOSED HAZMAT.
Recommend	Actions Ta	aken:	DO NOT SHIP	AN UNDECLARE	D HAZMAT.		

HMIR Historical Reports

	•		
Report No:	I-2006010306	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	12/09/2005	Report Submit Src:	Paper
Time of Incident:	0730	Inc Multiple Rows:	No
Haz Class Code:	8	Inc Non US State:	
Hazardous Class:	CORROSIVE MATERIAL	Mode Transport:	Highway
Commodity Short Nm:	SODIUM HYDROXIDE SOLUTI	Transport Phase:	LOADING
Commodity Long Nm:	SODIUM HYDROXIDE SOLUTION	Incident Occrrnce:	
Trade Name:		Mat Ship Approval?:	No
ID No:	UN1824	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE OF AMERICA
			INC.
Qty Released:	0.1250	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109; 109	CR State:	GA
What Failed Desc:	Closure (e.g. Cap Top or Plug); Closure (e.g. Cap Top or Plug)	CR Postal Code:	30328-3498
How Failed Code:	308; 308	CR Non US State:	_
How Failed Desc:	Leaked; Leaked	CR Fed DOT ID:	0
Failure Cause Code:	521; 521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation;	CR Country:	US
Idont Mortingo	Inadequate Preparation for Transportation	Chinney Name:	PRACTICEWARES INC
Ident. Markings: Cont1 Pkging Type:	Box	Shipper Name: Shipper Street Name:	11291 SUNRISE PARK DR
Cont1 Pkging Type. Cont1 Const Mat:	Paper multi-wall	Shipper City:	RANCHO CORDOVA
Cont1 Head Type:	i apei muiti-waii	Shipper State:	CA
Cont1 Pkg Capacity:	4	Shipper Postal:	95742-6528
C1 Capacity UOM:	LGA	Shipper Non US St:	301 42 3020
Cont1 Pkg Amt:	4	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z88E2930363979476
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	RANCHO CORDOVA
Cont1 Pkg Mnfctr:	DENT-X	Origin State:	CALIFORNIA
Cont1 Pkg Mnfct Dt:		Origin Postal:	95742
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat:	Paper multi-wall	Destination City:	LANCASTER
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93534
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:		Cont2 Package Type:	Bottle
C1 Head Thick UOM:		Cont2 Const Mat:	Plastic
C1 Pkg Srvc Pres.:		Cont2 Pkg Capacity:	1
C1 Srvc Press UOM:	Na	Cont2 Capacity UOM:	LGA
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	1

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
C1 Device Ty	/pe:				Cont2 PI	kg Amt UOM:	LGA	
C1 Device M	nfctr:				Cont2 PI	kg No:	4	
C1 Device Me	odel:				Cont2 PI	kg No Failed:	1	
NRC No:								
RAM Pkg Ca	togory:				Haz Non	Hosp Public:	0	
RAM Pkg Ce		FALSE				Hosp Old:	0	
RAM Pkg Ce		FALSE				Non Hosp Inj:	0	
RAM Nuclide						zmat Injuries:	0	
RAM Transp						ion Indicator:	No	
RAM UOM:	ort muex.					vacuated:	0	
RAM Activity	Poted:					es Evac:	0	
						es Evac. acuated:	0	
RAM UOM R		0				acuateu. acuation Hrs:	0	
		U					No	
RAM Activity					-	tery Closed:	0	
RAM Mat Sat	. •	Yes			•	ry Hrs Closed: Involved:	No	
Spillage Res	uit.	No					0	
Explosion Re	ocult.	No				ed Speed: Conditions:	0	
Water Sewer		No				Overturn:	No	
		No						
Gas Dispersi	_	No			_	Left Roadway:	No No	
Environment	•	No				er Aircraft:	NO	
No Release F		No			Cargo B	ayyaye. n Transport:	No	
Fire EMS Rep		NO			•	•	No No	
Fire EMS EM	•	No			•	First Flight:		
Police Repor		No			•	Subflight:	No No	
Police Repor		Voo			•	Transport: ase Transfer:	No No	
In House Cle	•	Yes No			•		No STEPHANIE BERENGUER	
Other Clean	•	No			Contact Contact		DANGEROUS GOODS SPECIALIST	
Damage > 50 Material Loss		0				Title. Business:	UNITED PARCEL SERVICE	
		0			Contact		55 GLENLAKE PKWY	
Carrier Dama Property Dan	•	0			Contact		ATLANTA	
Response Co	-	0			Contact	•	GA	
Remediation		0			Contact		30328	
Damage Old		0				Non US St:	30320	
Total Damag	_	0				Country:	US	
Hazmat Fata		No				ort Prepared:	Carrier	
Haz Fatal Em	•	0			•	rious Incidnt:	No	
Haz Fatal Re		0				rious merant. rious Fatality:	No	
Haz Fatal Ge	•	0				rious I atanty. rious Injury:	No	
Tot Hazmat F		0				ght Plan:	No	
Non Hazmat		No				rious Evacs:	No	
Non Hazmat	•	0				ijor Artery:	No	
Hazmat Injur		No				ilk Release:	No	
Haz Hospital	•	0				rine Pollutnt:	No	
Haz Hospital	-	0				dioactive:	No	
Haz Hosp Ge		0				n Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol		0				ntainer Code:	BOX FBR	
Total Haz Ho		0				ntainer Code. Intainer Desc:	Fiberboard box or carton	
Haz Non Hos		0				ılk Incident:	No	
Haz Non Hos		0				red Shipment:	No	
Description (U	A I OADER DIS	COVERED THE			WAS TAKEN CAREFULLY IN A SPILL TRA	Y TO
Description (, Evelits.		THE DAMAGE		CESSING. THEF	RE IT WAS FOU	ND THAT ONE OF THE BOTTLES HAD HA	

SOME OF ITS CONTENTS LEAK OUT DUE TO ITS HAVING A LOOSE CAP.

Order No: 22050900943

Recommend Actions Taken:

HMIR Historical Reports

Report No:I-2006020322Fed DOT Agency Nm:Report Type:A hazardous material incidentFed DOT Report No:

Date of Incident: 01/12/2006 Report Submit Src: Paper Time of Incident: 0720 Inc Multiple Rows: No

Haz Class Code: 3 Inc Non US State:

Hazardous Class:FLAMMABLE - COMBUSTIBLE LIQUIDMode Transport:HighwayCommodity Short Nm:FLAMMABLE LIQUIDS N.O.S.Transport Phase:LOADING

Commodity Long Nm:FLAMMABLE LIQUIDS N.O.S.Incident Occrrnce:Trade Name:METHANOL ISOPROPANOLMat Ship Approval?:

Map Key Numbei	r of Direction Distance	Elev/Diff Site	DB
Records	s (mi/ft)	(ft)	
ID No:	UN1993	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE OF AMERICA
Qty Released:	1	CR Street Name:	INC. 55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g. Cap Top or Plug)	CR Postal Code:	30328-3498
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	0
Failure Cause Code:	521	CR Hazmat Reg ID:	US
Failure Cause Desc: Ident. Markings:	Inadequate Preparation for Transportation 4G/Y20/S/05USA+AB1477	CR Country: Shipper Name:	RICHARD-ALLAN SCIENTIFIC COMPANY
Cont1 Pkging Type:	43/120/0/0003/(I/IB1411	Shipper Street Name:	4481 CAMPUS DR
Cont1 Const Mat:		Shipper City:	KALAMAZOO
Cont1 Head Type:		Shipper State:	MI
Cont1 Pkg Capacity:	7.50	Shipper Postal:	49008-2590
C1 Capacity UOM:	LGA	Shipper Non US St:	LIC
Cont1 Pkg Amt: C1 Pkg Amt UOM:	3.8750 LGA	Shipper Country: Shipper Waybill:	US 1Z4668140300164895
Contl Pkg No:	1	Ship Hazmat Reg ID:	124008140300104093
C1 Pkg NO Failed:	1	Origin City:	KALAMAZOO
Cont1 Pkg Mnfctr:	MALL CITY CONTAINERS	Origin State:	MICHIGAN
Cont1 Pkg Mnfct Dt:	11/2/2005 12:00:00 AM	Origin Postal:	49008
Cont1 Pkg Serial NO:	BX1192	Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat: C1 Pkg Dsign Pres.:		Destination City: Destination State:	LANCASTER CALIFORNIA
C1 Dsign Press UOM:		Destination State. Destination Postal:	93534
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:		Cont2 Package Type:	
C1 Head Thick UOM:		Cont2 Const Mat:	0
C1 Pkg Srvc Pres.: C1 Srvc Press UOM:		Cont2 Pkg Capacity: Cont2 Capacity UOM:	2 LGA
C1 Valve/Device Fail?:	No	Cont2 Capacity Cont. Cont2 Pkg Amount:	2
C1 Device Type:		Cont2 Pkg Amt UOM:	LGA
C1 Device Mnfctr:		Cont2 Pkg No:	1
C1 Device Model:		Cont2 Pkg No Failed:	1
NRC No:			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	0
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	0
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:		Employees Evac: Total Evacuated:	0
RAM UOM Rpted: RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No No	Weather Conditions:	No
Water Sewer Result: Gas Dispersion:	No No	Vehicle Overturn: Vehicle Left Roadway:	No No
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	No	Cargo Baggage:	-
Fire EMS Report:	No	Ship Non Transport:	No
Fire EMS EMS Report:		Ship Air First Flight:	No
Police Report:	No	Ship Air Subflight:	No
Police Report No:	Yes	Ship Init Transport:	No No
In House Cleanup: Other Cleanup:	res No	Ship Phase Transfer: Contact Name:	NO STEPHANIE BERENGUER

Contact Name:

Contact Business:

Contact Title:

STEPHANIE BERENGUER DANGEROUS GOODS SPECIALIST

UNITED PARCEL SERVICE

Order No: 22050900943

No

No

0

Other Cleanup:

Damage > 500:

Material Loss:

Map Key	Number		Direction	Distance	Elev/Diff	Site	DB
	Records	S		(mi/ft)	(ft)		
Carrier Dama	age:	0			Contact	Street:	55 GLENLAKE PKWY
Property Dai	mage:	0			Contact	City:	ATLANTA
Response C	ost:	0			Contact	State:	GA
Remediation	Cost:	0			Contact	Postal:	30328
Damage Old	Form:	0			Contact	Non US St:	
Total Damag	jes Amt:	0			Contact	Country:	US
Hazmat Fata	lity:	No			Inc. Rep	ort Prepared:	Carrier
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No
Haz Fatal Re	spndrs:	0			HMIS Se	rious Fatality:	No
Haz Fatal Ge	en Public:	0			HMIS Se	rious Injury:	No
Tot Hazmat I	Fatalities:	0			HMIS FII	ght Plan:	No
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No
Non Hazmat	Fatals:	0			HMIS Ma	ajor Artery:	No
Hazmat Injui	•	No				ılk Release:	No
Haz Hospita	l Empl:	0				arine Pollutnt:	No
Haz Hospita	•	0				dioactive:	No
Haz Hosp Ge	en Public:	0			HMIS Ge	en Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hosp Ol	ld Form:	0			HMIS Co	ntainer Code:	4G
Total Haz Ho		0				ntainer Desc:	Fiberboard box
Haz Non Hos		0				ılk Incident:	No
Haz Non Hos		0				red Shipment:	No
Description	of Events:		OUTSIDE OF T	HE BUILDING IN	I A PROPER SP	ILL TRAY. UPOI	OCK AREA. IT WAS CAREFULLY TAKEN N INSPECTION IT WAS FOUND THAT ONE OF S HAVING A LOOSE CAP. THE LEAKAGE WAS
				_			KAGED FOR DISPOSAL THROUGH DMP.
_							

Recommend Actions Taken:

HMIR Historical Reports

	•		
Report No:	I-2011040077	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	03/24/2011	Report Submit Src:	Paper
Time of Incident:	0530	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:		Mode Transport:	Highway
Commodity Short Nm:		Transport Phase:	UNLOADING
Commodity Long Nm:		Incident Occrrnce:	
Trade Name:	TINCTURE OF GREEN SOAP	Mat Ship Approval?:	No
ID No:		Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE INC.
Qty Released:	0.3750	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	128	CR State:	GA
What Failed Desc:	Inner Packaging	CR Postal Code:	30328-3498
How Failed Code:	304	CR Non US State:	
How Failed Desc:	Cracked	CR Fed DOT ID:	21800
Failure Cause Code:	521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
ldent. Markings:	NO MARKINGS PROVIDED	Shipper Name:	FUNKYTOWNMALL.COM INC.
Cont1 Pkging Type:	Box	Shipper Street Name:	350 HIATT DR
Cont1 Const Mat:	Fiberboard	Shipper City:	PALM BEACH GARDENS
Cont1 Head Type:		Shipper State:	FL
Cont1 Pkg Capacity:	8.1250	Shipper Postal:	33418-7197
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	4.50	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z113A4F1275326025
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	PALM BEACH GARDENS
Cont1 Pkg Mnfctr:	A AND M TAPE AND PACKAGING	Origin State:	FLORIDA
Cont1 Pkg Mnfct Dt:		Origin Postal:	33410
Cont1 Pkg Serial NO:		Origin Non US St:	110
C1 Pkg Last Test Dt:	City and a good	Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	LANCASTER
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93536

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
C1 Pkg Shell	Thick:				Destinat	ion Non US:		
C1 Shell Thic	k UOM:				Destinat	ion Country:	US	
C1 Head Thic	kness:				Cont2 Pa	ackage Type:	Bottle	
C1 Head Thic						onst Mat:	Plastic	
C1 Pkg Srvc I						kg Capacity:	12	
C1 Srvc Press						apacity UOM:	LPT	
C1 Valve/Dev		No				kg Amount:	12	
C1 Device Ty						kg Amt UOM:	LPT	
C1 Device Mn					Cont2 Pi		3	
C1 Device Mo NRC No:	oaei:				Cont2 Pi	kg No Failed:	1	
RAM Pkg Cate	egory:				Haz Non	Hosp Public:	0	
RAM Pkg Cer	• •	FALSE				Hosp Old:	0	
RAM Pkg Cer						Non Hosp Inj:	0	
RAM Nuclide	S:					zmat Injuries:	0	
RAM Transpo	ort Index:				Evacuati	ion Indicator:	No	
RAM UOM:					Public E	vacuated:	0	
RAM Activity	Rpted:				Employe	es Evac:	0	
RAM UOM Rp						acuated:	0	
RAM Activity:		0				acuation Hrs:	0	
RAM Activity					-	tery Closed:	No	
RAM Mat Safe	•	V			•	ry Hrs Closed:	0	
Spillage Resu	IIt:	Yes				Involved:	No	
Fire Result:		No No				ed Speed: Conditions:	0	
Explosion Re Water Sewer		No No				Conaitions: Overturn:	No	
Gas Dispersion		No				Left Roadway:	No	
Environment		No				er Aircraft:	No	
No Release R	•	No			Cargo B		140	
Fire EMS Rep		No				n Transport:	No	
Fire EMS EMS					•	First Flight:	No	
Police Report	•	No			•	Subflight:	No	
Police Report					-	Transport:	No	
In House Clea	anup:	Yes			Ship Pha	ase Transfer:	No	
Other Cleanu	p:	No			Contact	Name:	RITA BURKE	
Damage > 50	00:	No			Contact	Title:	DANGEROUS GOODS MANAGER	
Material Loss	: :	0			Contact	Business:	United Parcel Service	
Carrier Dama	•	0			Contact		55 Glenlake Parkway NE	
Property Dam		0			Contact	•	ATLANTA	
Response Co		0			Contact		GA	
Remediation		0 0			Contact		30328	
Damage Old I		0				Non US St:	US	
Total Damage Hazmat Fatali		No				Country: ort Prepared:	Carrier	
Haz Fatal Em	•	0				rious Incidnt:	No	
Haz Fatal Res		0				rious Fatality:	No	
Haz Fatal Ger	•	0				rious Injury:	No	
Tot Hazmat F		0				ght Plan:	No	
Non Hazmat I	Fatality:	No				rious Evacs:	No	
Non Hazmat I	Fatals:	0			HMIS Ma	ijor Artery:	No	
Hazmat Injury	/ :	No			HMIS Bu	ilk Release:	No	
Haz Hospital	Empl:	0			HMIS Ma	arine Pollutnt:	No	
Haz Hospital		0				dioactive:	No	
Haz Hosp Ger		0				en Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Old		0				ntainer Code:	BOX FBR	
Total Haz Hos		0				ntainer Desc:	Fiberboard box or carton	
Haz Non Hos		0				ılk Incident:	No	
Haz Non Hosp		0	THE DAOMAGE	. MAC DIOCOME		red Shipment:	No	
Description o	or Events:		WAS CAREFUL	LY TAKEN TO T	HE PROCESSIN	NG AREA FOR II	S BEING UNLOADED FROM A TRAILER. NSPECTION. THERE IT WAS FOUND THA JFFICIENT PADDING. THE CONTENTS W	AT
Recommend	Actions Ta	aken:		DISPOSED OF T			STRUCTURE ADDING. THE CONTENTS W	

NO COMMENTS PROVIDED.

HMIR Historical Reports

Recommend Actions Taken:

Report No: I-2006121062 Fed DOT Agency Nm:

Records	(1111/14)		
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	12/08/2006	Report Submit Src:	Paper
Time of Incident:	0800	Inc Multiple Rows:	No
Haz Class Code:	3	Inc Non US State:	
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Mode Transport:	Highway
Commodity Short Nm:	METHYL ETHYL KETONE	Transport Phase:	LOADING
Commodity Long Nm:	METHYL ETHYL KETONE	Incident Occrrnce:	
Trade Name:	MEK SOLVENT TYPE 2B	Mat Ship Approval?:	No
ID No:	UN1193	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:	110	Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
	NO		UNITED PARCEL SERVICE INC.
TIH Hazard Zone:	0.25	Carrier Reporter:	
Qty Released:	0.25	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g. Cap Top or Plug)	CR Postal Code:	30328-3498
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
ldent. Markings:	4G/Y19.7/S/06	Shipper Name:	PRINTSAFE INC.
Cont1 Pkging Type:		Shipper Street Name:	12125 KEAR PL STE A
Cont1 Const Mat:		Shipper City:	POWAY
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	13.472772	Shipper Postal:	92064-7131
C1 Capacity UOM:	LGA	Shipper Non US St:	020011101
Cont1 Pkg Amt:	4	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z9X67990350258709
	1	,, ,	129/0199030230109
Cont1 Pkg No:	•	Ship Hazmat Reg ID:	DOMAY
C1 Pkg NO Failed:	1 DDINTSAFE	Origin City:	POWAY
Cont1 Pkg Mnfctr:	PRINTSAFE	Origin State:	CALIFORNIA
Cont1 Pkg Mnfct Dt:		Origin Postal:	92064
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat:		Destination City:	PALMDALE
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93550
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:		Cont2 Package Type:	
C1 Head Thick UOM:		Cont2 Const Mat:	
C1 Pkg Srvc Pres.:		Cont2 Pkg Capacity:	4
C1 Srvc Press UOM:		Cont2 Capacity UOM:	LGA
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	4
C1 Device Type:		Cont2 Pkg Amt UOM:	LGA
C1 Device Mnfctr:		Cont2 Pkg No:	1
C1 Device Model:		Cont2 Pkg No Failed:	1
NRC No:		come r ng rto r unea.	•
mic no.			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	0
RAM Pkg Cert. NBR:	TALOL	Tot Haz Non Hosp Inj:	0
RAM Nuclide S:		Total Hazmat Injuries:	0
		•	
RAM Transport Index:		Evacuation Indicator: Public Evacuated:	No
RAM UOM:			0
RAM Activity Rpted:		Employees Evac:	0
RAM UOM Rpted:	_	Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	No	Cargo Baggage:	
Fire EMS Report:	No	Ship Non Transport:	No
		=	

Мар Кеу	Number of Records	Dire	ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fire EMS EM	IS Report:				Ship Air	r First Flight:	No	
Police Repo	•	0			•	Subflight:	No	
Police Repo					•	t Transport:	No	
In House Cle	eanup: Ye	es			Ship Ph	ase Transfer:	No	
Other Clean	и р: No	0			Contact	Name:	BRAD COOK	
Damage > 5	00: No	0			Contact	Title:	DIRECTOR DANGEROUS GOODS	
Material Los	s : 0				Contact	Business:	UNITED PARCEL SERVICE	
Carrier Dama	age: 0				Contact	Street:	55 GLENLAKE PKWY	
Property Dai	mage: 0				Contact	City:	ATLANTA	
Response C	ost: 0				Contact	State:	GA	
Remediation					Contact	Postal:	30328	
Damage Old					Contact	Non US St:		
Total Damag					Contact	Country:	US	
Hazmat Fata		0				ort Prepared:	Carrier	
Haz Fatal En						erious Incidnt:	No	
Haz Fatal Re						erious Fatality:	No	
Haz Fatal Ge						erious Injury:	No	
Tot Hazmat l						ight Plan:	No	
Non Hazmat	•	0				erious Evacs:	No	
Non Hazmat						ajor Artery:	No	
Hazmat Injur	•	0				ulk Release:	No	
Haz Hospital	•					arine Pollutnt:	No	
Haz Hospital	•					adioactive:	No	
Haz Hosp Ge						en Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol						ontainer Code:	4G	
Total Haz Ho						ontainer Desc:	Fiberboard box	
Haz Non Hos					_	ulk Incident:	No	
Haz Non Hos		T	DAOKAOE	WAA COUNT TO		ared Shipment:	No	_
Description (of Events: I Actions Taker	REM LEA	OVED TO A		PON INSPECT LOOSE CAPS.	TION IT WAS FO	BEING HANDLED ON THE DOCK. IT WAS UND THAT TWO OF THE BOTTLES HAD S ON CAPS.	-
		0		· · · · · · · · · · · · · · · · · ·				

HMIR Historical Reports

Report No:	I-2014040104	Fed DOT Agency Nm:	
Report Type:	Undeclared Shipment with no Release	Fed DOT Report No:	
Date of Incident:	03/19/2014	Report Submit Src:	Paper
Time of Incident:	0600	Inc Multiple Rows:	No
Haz Class Code:	2.1	Inc Non US State:	
Hazardous Class:	FLAMMABLE GAS	Mode Transport:	Air
Commodity Short Nm:	AEROSOLS FLAMMABLE (EA	Transport Phase:	IN TRANSIT
Commodity Long Nm:	AEROSOLS FLAMMABLE (EACH NOT	Incident Occrrnce:	SORT CENTER
, ,	EXCEEDING 1 L CAPACITY)		
Trade Name:	MEGA HAIR SPRAY	Mat Ship Approval?:	No
ID No:	UN1950	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	Yes
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE CO.
Qty Released:	0	CR Street Name:	1400 N HURSTBOURNE PKWY
Unit of Measure:		CR City:	LOUISVILLE
What Failed:		CR State:	KY
What Failed Desc:		CR Postal Code:	40223-4017
How Failed Code:		CR Non US State:	
How Failed Desc:		CR Fed DOT ID:	21800
Failure Cause Code:		CR Hazmat Reg ID:	
Failure Cause Desc:		CR Country:	US
Ident. Markings:		Shipper Name:	ARVATO DIGITAL SERVICES LLC
Cont1 Pkging Type:	Box	Shipper Street Name:	4600 CMMERCE CROSSINGS DR
Cont1 Const Mat:	Paper multi-wall	Shipper City:	LOUISVILLE
Cont1 Head Type:		Shipper State:	KY
Cont1 Pkg Capacity:	2.50	Shipper Postal:	40229-2196
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	0.6250	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z5503770198171783
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	0	Origin City:	DUNCAN

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

71000740	•	(111/11)	/	
Cont1 Pkg Mnfctr:	UNISOU	JRCE ATLANTA GA	Origin State:	SOUTH CAROLINA
Cont1 Pkg Mnfct Dt:			Origin Postal:	29334
Cont1 Pkg Serial NO:			Origin Non US St:	
C1 Pkg Last Test Dt:			Origin Country:	US
C1 Test Const Mat:	Paper m	nulti-wall	Destination City:	PALMDALE
C1 Pkg Dsign Pres.:			Destination State:	CALIFORNIA
C1 Dsign Press UOM:			Destination Postal:	93551
C1 Pkg Shell Thick:			Destination Non US:	
C1 Shell Thick UOM:			Destination Country:	US
C1 Head Thickness:			Cont2 Package Type:	
C1 Head Thick UOM:			Cont2 Const Mat:	
C1 Pkg Srvc Pres.:			Cont2 Pkg Capacity:	
C1 Srvc Press UOM:			Cont2 Capacity UOM:	
C1 Valve/Device Fail?:	No		Cont2 Pkg Amount:	
C1 Device Type:			Cont2 Pkg Amt UOM:	
C1 Device Mnfctr:			Cont2 Pkg No:	
C1 Device Model:			Cont2 Pkg No Failed:	
NRC No:			_	
RAM Pkg Category:			Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE		Haz NonHosp Old:	0
RAM Pkg Cert. NBR:			Tot Haz Non Hosp Inj:	0
RAM Nuclide S:			Total Hazmat Injuries:	0
RAM Transport Index:			Evacuation Indicator:	No
RAM UOM:			Public Evacuated:	0
RAM Activity Rpted:			Employees Evac:	0
RAM UOM Rpted:			Total Evacuated:	0
RAM Activity:	0		Total Evacuation Hrs:	0
RAM Activity UOM:			Major Artery Closed:	No
RAM Mat Safety:			Mjr Artery Hrs Closed:	0
Spillage Result:	No		Material Involved:	No
Fire Result:	No		Estimated Speed:	0
Explosion Result:	No		Weather Conditions:	
Water Sewer Result:	No		Vehicle Overturn:	No
Gas Dispersion:	No		Vehicle Left Roadway:	No
Environment Damage:	No		Passenger Aircraft:	No
No Release Result:	Yes		Cargo Baggage:	
Fire EMS Report:	No		Ship Non Transport:	No
Fire EMS EMS Report:			Ship Air First Flight:	Yes
Police Report:	No		Ship Air Subflight:	No
Police Report No:			Ship Init Transport:	No
In House Cleanup:	No		Ship Phase Transfer:	No
Other Cleanup:	No		Contact Name:	TIM ROGERS
Damage > 500:	No		Contact Title:	DANGEROUS GOODS MANAGER
Material Loss:	0		Contact Business:	United Parcel Service
Carrier Damage:	0		Contact Street:	55 Glenlake Parkway NE
Property Damage:	0		Contact City:	ATLANTA
Response Cost:	0		Contact State:	GA
Remediation Cost:	0		Contact Postal:	30328
Damage Old Form:	0		Contact Non US St:	110
Total Damages Amt:	0		Contact Country:	US Commission
Hazmat Fatality:	No		Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0		HMIS Serious Incidnt:	No
Haz Fatal Respndrs:	0		HMIS Serious Fatality:	No No
Haz Fatal Gen Public:	0 0		HMIS Serious Injury:	No No
Tot Hazmat Fatalities:			HMIS Flight Plan:	No No
Non Hazmat Fatality:	No 0		HMIS Serious Evacs:	No No
Non Hazmat Fatals:	0 No		HMIS Major Artery:	No No
Hazmat Injury:	No		HMIS Bulk Release:	No No
Haz Hospital Empl:	0 0		HMIS Marine Pollutnt:	No No
Haz Hospital Resp:			HMIS Radioactive:	
Haz Hosp Gen Public: Haz Hosp Old Form:	0 0		HMIS Gen Pkg Type: HMIS Container Code:	OHMIR.Ref_Container.descr_txt 4M
Total Haz Hosp Inj:	0		HMIS Container Code: HMIS Container Desc:	Paper multi-wall box
Haz Non Hosp Empl:	0		HMIS Bulk Incident:	No
Haz Non Hosp Resp:	0		Undeclared Shipment:	Yes
Description of Events:	J	LINDECLARED PACKAGE DISCOVER	-	CKAGE CONTAINS AEROSOLS AND OTHER
Description of Events.		POSSIBLE HAZMATS.	LES IIT OF OT AGILLETT. FA	ON THE CONTINUE ALTOCOLO AND OTHER
Recommend Actions Ta	ken:	NO DESCRIPTION INCLUDED.		
		5200		

HMIR Historical Reports

I-2009040155 Report No:

Report Type: A hazardous material incident

Date of Incident: 03/16/2009 Time of Incident: 0630 Haz Class Code:

FLAMMABLE - COMBUSTIBLE LIQUID Hazardous Class:

Commodity Short Nm: ISOPROPANOL OR ISOPROPYL

ISOPROPANOL OR ISOPROPYL ALCOHOL Commodity Long Nm:

Trade Name: ID No: UN1219

Haz Waste Ind: No

Haz Waste EPA No: HMIS Tox Inhalation?: No

TIH Hazard Zone:

Qty Released: 0.0625 Unit of Measure: Liquid - Gallon

What Failed: 109

What Failed Desc: Closure (e.g. Cap Top or Plug)

308 How Failed Code: How Failed Desc: Leaked Failure Cause Code: 521

Inadequate Preparation for Transportation Failure Cause Desc:

Ident. Markings:

Cont1 Pkging Type: **Box** Cont1 Const Mat: Fiberboard

Cont1 Head Type:

Cont1 Pkg Capacity: 8.1250 C1 Capacity UOM: LGA

Cont1 Pkg Amt: 0.3750 C1 Pkg Amt UOM: LGA Cont1 Pkg No: C1 Pkg NO Failed: 1

Cont1 Pkg Mnfctr:

Cont1 Pkg Mnfct Dt: Cont1 Pkg Serial NO:

C1 Pkg Last Test Dt:

C1 Test Const Mat: Fiberboard

C1 Pkg Dsign Pres.: C1 Dsign Press UOM: C1 Pkg Shell Thick: C1 Shell Thick UOM: C1 Head Thickness: C1 Head Thick UOM: C1 Pkg Srvc Pres.: C1 Srvc Press UOM: No

C1 Valve/Device Fail?: C1 Device Type: C1 Device Mnfctr:

C1 Device Model:

NRC No:

RAM Pkg Category: RAM Pkg Cert.: **FALSE**

RAM Pkg Cert. NBR: RAM Nuclide S: RAM Transport Index:

RAM UOM: RAM Activity Rpted: RAM UOM Rpted: RAM Activity: RAM Activity UOM: RAM Mat Safety:

Spillage Result: Yes Fire Result: No **Explosion Result:** No

Fed DOT Agency Nm: Fed DOT Report No:

Report Submit Src: Paper Inc Multiple Rows: No

Inc Non US State:

Mode Transport: Highway Transport Phase: UNLOADING

Incident Occrrnce: Mat Ship Approval?: No Mat Ship Approv No: **Undecl Hazmat Ship?:** No Non-Bulk Packaging Type: Packing Group:

Carrier Reporter: UNITED PARCEL SERVICE INC.

CR Street Name: 55 GLENLAKE PKWY

CR City: **ATLANTA**

CR State: GΑ

30328-3498 CR Postal Code: CR Non US State:

CR Fed DOT ID:

21800 CR Hazmat Reg ID:

CR Country:

INLAND DIAMOND PRODUCTS CO. Shipper Name:

Shipper Street Name: 32051 HOWARD AVE Shipper City: MADISON HEIGHTS

Shipper State: MI

Shipper Postal: 48071-1473

Shipper Non US St:

Shipper Country: US

Shipper Waybill: 1ZE447960341690681

Ship Hazmat Reg ID:

Origin City: **UNKNOWN**

Origin State: ARMED FORCES - AMERICAS

0

Order No: 22050900943

Origin Postal: **UNKNOWN**

Origin Non US St:

Origin Country: US

Destination City: PALMDALE Destination State: **CALIFORNIA**

Destination Postal: 93551

Destination Non US:

Destination Country: US Bottle Cont2 Package Type: Cont2 Const Mat: **Plastic** Cont2 Pkg Capacity: 3 Cont2 Capacity UOM: LLB Cont2 Pkg Amount: 3 Cont2 Pkg Amt UOM: LLB Cont2 Pkg No: 1 1

Cont2 Pkg No Failed:

Haz NonHosp Public:

Weather Conditions:

Haz NonHosp Old: 0 Tot Haz Non Hosp Inj: 0 Total Hazmat Injuries: 0 Evacuation Indicator: No Public Evacuated: n Employees Evac: 0 Total Evacuated: 0 Total Evacuation Hrs: 0 Major Artery Closed: No Mjr Artery Hrs Closed: 0 Material Involved: No Estimated Speed: 0

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Water Sewer	Result:	No			Vehicle	Overturn:	No
Gas Dispers	ion:	No			Vehicle	Left Roadway:	No
Environmen	t Damage:	No			Passeng	er Aircraft:	No
No Release I	Result:	No			Cargo B	aggage:	
Fire EMS Re	port:	No			Ship No.	n Transport:	No
Fire EMS EM	S Report:				Ship Air	First Flight:	No
Police Repor	rt:	No			Ship Air	Subflight:	No
Police Repor	rt No:				Ship Init	Transport:	No
In House Cle	eanup:	Yes			Ship Pha	ase Transfer:	No
Other Clean	up:	No			Contact	Name:	BRAD COOK
Damage > 5	00:	No			Contact	Title:	DIRECTOR DANGEROUS GOODS
Material Los	s:	0			Contact	Business:	UNITED PARCEL SERVICE
Carrier Dama	age:	0			Contact	Street:	55 GLENLAKE PKWY
Property Dai	mage:	0			Contact	City:	ATLANTA
Response C	ost:	0			Contact	State:	GA
Remediation	Cost:	0			Contact	Postal:	30328
Damage Old	Form:	0			Contact	Non US St:	
Total Damag		0				Country:	US
Hazmat Fata		No			•	ort Prepared:	Carrier
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No
Haz Fatal Re	•	0				rious Fatality:	No
Haz Fatal Ge		0				rious Injury:	No
Tot Hazmat l		0				ight Plan:	No
Non Hazmat	•	No				rious Evacs:	No
Non Hazmat		0				ajor Artery:	No
Hazmat Injur	•	No				ılk Release:	No
Haz Hospital		0				arine Pollutnt:	No
Haz Hospital	•	0				dioactive:	No
Haz Hosp Ge		0				en Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hosp Ol		0				ontainer Code:	BOX FBR
Total Haz Ho		0				ntainer Desc:	Fiberboard box or carton
Haz Non Hos		0				ılk Incident:	No
Haz Non Hos		0				red Shipment:	No
Description			WAS CAREFU IT WAS DISCO HAD LEAKED FOR DISPOSA	LLY TAKEN TO T VERED THAT TH OUT. THE REMA L.	HE PACKAGE S HE BOTTLE''S C INING CONTEN	SERVICE AREA AP HAD COME TS WERE CARE	WAS BEING UNLOADED FROM A TRAILER. IT FOR INSPECTION AND PROCESSING. THERE LOOSE AND THAT SOME OF THE CONTENTS EFULLY BAGGED AND SENT TO THE DMP
Recommend	Actions Ta	ken:	RECOMMEND	THAT THE SHIP	PER USES SEA	LS ON ITS BOT	TLE CAPS.

HMIR Historical Reports

Fed DOT Agency Nm: Report No: I-2010050522 A hazardous material incident Fed DOT Report No: Report Type: Date of Incident: 05/10/2010 Paper Report Submit Src: Inc Multiple Rows: Time of Incident: 0600 No Haz Class Code: Inc Non US State: FLAMMABLE - COMBUSTIBLE LIQUID Hazardous Class: Mode Transport: Highway ISOPROPANOL OR ISOPROPYL UNLOADING Commodity Short Nm: Transport Phase: ISOPROPANOL OR ISOPROPYL ALCOHOL Commodity Long Nm: Incident Occrrnce: Trade Name: ISOPROPANOL 70 % Mat Ship Approval?: No ID No: UN1219 Mat Ship Approv No: Haz Waste Ind: **Undecl Hazmat Ship?:** No No Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: No Packing Group: TIH Hazard Zone: Carrier Reporter: UNITED PARCEL SERVICE INC. Qtv Released: 0.1250 CR Street Name: 55 GLENLAKE PKWY Unit of Measure: Liquid - Gallon ATLANTA CR City: What Failed: 109 CR State: GA 30328-3498 What Failed Desc: Closure (e.g. Cap Top or Plug) CR Postal Code: CR Non US State: How Failed Code: 308 Leaked 21800 How Failed Desc: CR Fed DOT ID: CR Hazmat Reg ID: Failure Cause Code: 508 Defective Component or Device CR Country: US Failure Cause Desc: CARDINAL HEALTH INC. Ident. Markings: Shipper Name: 700 VAUGHN RD Shipper Street Name: Cont1 Pkging Type: Box Cont1 Const Mat: Fiberboard Shipper City: DIXON Cont1 Head Type: Shipper State: CA

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Cont1 Pkg C	anacity:	8.1250		Shipper	Postal:	95620-9226	
C1 Capacity		LGA			Non US St:	93020-9220	
Cont1 Pkg A		1			Country:	US	
C1 Pkg Amt	иом:	LGA		Shipper	Waybill:	1ZA51W860358424537	
Cont1 Pkg N		1		•	zmat Reg ID:		
C1 Pkg NO F		1	20	Origin C	•	DIXON	
Cont1 Pkg M		MALL CITY CONTAINER	रेड	Origin S		CALIFORNIA 95620	
Cont1 Pkg M Cont1 Pkg S				Origin P Origin N	lon US St:	93020	
C1 Pkg Last				Origin C		US	
C1 Test Con		Fiberboard		_	tion City:	LANCASTER	
C1 Pkg Dsig	n Pres.:			Destinat	tion State:	CALIFORNIA	
C1 Dsign Pre					tion Postal:	93534	
C1 Pkg Shell C1 Shell Thic					tion Non US:	US	
C1 Shell This					tion Country: ackage Type:	Can	
C1 Head Thi					onst Mat:	Metal (any type)	
C1 Pkg Srvc					kg Capacity:	1	
C1 Srvc Pres					apacity UOM:	LGA	
C1 Valve/De		No			kg Amount:	1	
C1 Device Ty	•				kg Amt UOM:	LGA	
C1 Device M C1 Device M				Cont2 P	кg No: kg No Failed:	1 1	
NRC No:	ouer.			Contz F	ng No Falled.	ı	
mono.							
RAM Pkg Ca	tegory:			Haz Nor	Hosp Public:	0	
RAM Pkg Ce	rt.:	FALSE			Hosp Old:	0	
RAM Pkg Ce					Non Hosp Inj:	0	
RAM Nuclide					zmat Injuries:	0 No	
RAM Transp RAM UOM:	ort index:				ion Indicator: vacuated:	0	
RAM Activity	/ Rpted:				ees Evac:	0	
RAM UOM R	•				acuated:	0	
RAM Activity		0		Total Ev	acuation Hrs:	0	
RAM Activity					rtery Closed:	No	
RAM Mat Sat	-	Vaa		-	ry Hrs Closed:	0 No.	
Spillage Res Fire Result:	uit:	Yes No			Involved: ed Speed:	No 0	
Explosion Re	esult:	No			ca Speed. Conditions:	O	
Water Sewer		No			Overturn:	No	
Gas Dispers	ion:	No		Vehicle	Left Roadway:	No	
Environment	•	No		•	ger Aircraft:	No	
No Release I		No No		-	laggage:	NIa	
Fire EMS Re		No			n Transport: First Flight:	No No	
Police Repo	•	No			Subflight:	No	
Police Repor				•	t Transport:	No	
In House Cle	eanup:	Yes		Ship Ph	ase Transfer:	No	
Other Cleanu		No		Contact		BRAD COOK	
Damage > 5		No		Contact		DIR DANGEROUS GOODS	
Material Los Carrier Dama		0		Contact	Business:	UNITED PARCEL SERVICE 55 GLENLAKE PKWY	
Property Dail	•	0		Contact		ATLANTA	
Response Co	-	0		Contact	•	GA	
Remediation	Cost:	0		Contact	Postal:	30328	
Damage Old		0			Non US St:		
Total Damag		0			Country:	US	
Hazmat Fata	•	No o		•	ort Prepared:	Carrier	
Haz Fatal En Haz Fatal Re		0			erious Incidnt: erious Fatality:	No No	
Haz Fatal Ge	•	0			erious Injury:	No	
Tot Hazmat I		0			ight Plan:	No	
Non Hazmat	Fatality:	No			erious Evacs:	No	
Non Hazmat		0			ajor Artery:	No	
Hazmat Injur		No o			ılk Release:	No No	
Haz Hospital Haz Hospital		0			arine Pollutnt: adioactive:	No No	
Haz Hosp Ge		0			en Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol		0			ontainer Code:	BOX FBR	

HMIS Container Desc: Total Haz Hosp Inj: n Fiberboard box or carton

Haz Non Hosp Empl: HMIS Bulk Incident: 0 Haz Non Hosp Resp: 0 **Undeclared Shipment:** Nο

THE PACKAGE WAS FOUND TO BE WET WHEN BEING UNLOADED. IT WAS TAKEN CAREFULLY TO THE Description of Events:

PACKAGE PROCESSING AREA. THERE IT WAS FOUND THAT THE INSIDE BOTTLE HAD A LOOSE CAP.

Recommend Actions Taken: SHIPPER SHOULD USE SEALS ON THE CAPS.

HMIR Historical Reports

I-2009030085 Fed DOT Agency Nm: Report No: A hazardous material incident Report Type:

Date of Incident: 02/11/2009 Report Submit Src: Time of Incident: 0630 Inc Multiple Rows: No Haz Class Code: Inc Non US State:

Hazardous Class: CORROSIVE MATERIAL Mode Transport: Highway Commodity Short Nm: SULFURIC ACID WITH NOT M

SULFURIC ACID WITH NOT MORE THAN Commodity Long Nm: 51% ACID

MEDICAL SUPPLIES: PHOSPHOROUS Trade Name:

REAGENT KIT

ID No: UN2796 Haz Waste Ind: Nο Haz Waste EPA No: HMIS Tox Inhalation?: No TIH Hazard Zone:

Qtv Released: 0.1250

Unit of Measure: Liquid - Gallon What Failed: 109

What Failed Desc: Closure (e.g. Cap Top or Plug)

How Failed Code: 308 How Failed Desc: Leaked Failure Cause Code: 515 Failure Cause Desc: Human Error

Ident. Markings:

Cont1 Pkging Type: Box Cont1 Const Mat: Fiberboard Cont1 Head Type:

Cont1 Pkg Capacity: 8.1250

C1 Capacity UOM: LGA Cont1 Pkg Amt: 2.113440 C1 Pkg Amt UOM: LGA

Cont1 Pkg No: 1 C1 Pkg NO Failed: 1 Cont1 Pkg Mnfctr: Cont1 Pkg Mnfct Dt:

Cont1 Pkg Serial NO: C1 Pkg Last Test Dt: C1 Test Const Mat:

Fiberboard C1 Pka Dsian Pres.:

C1 Dsign Press UOM: C1 Pkg Shell Thick: C1 Shell Thick UOM: C1 Head Thickness: C1 Head Thick UOM: C1 Pkg Srvc Pres.:

C1 Srvc Press UOM: C1 Valve/Device Fail?: C1 Device Type: C1 Device Mnfctr:

C1 Device Model: NRC No:

RAM Pkg Category: RAM Pkg Cert.: **FALSE**

RAM Pkg Cert. NBR: RAM Nuclide S: RAM Transport Index: RAM UOM:

Fed DOT Report No:

Paper

UNLOADING Transport Phase:

Incident Occrrnce:

Mat Ship Approval?: No

Mat Ship Approv No: **Undecl Hazmat Ship?:** No Non-Bulk Packaging Type: Packing Group:

UNITED PARCEL SERVICE INC. Carrier Reporter:

21800

CR Street Name: 55 GLENLAKE PKWY

CR City: **ATLANTA** CR State: CR Postal Code: 30328-3498

CR Non US State: CR Fed DOT ID:

CR Hazmat Reg ID: CR Country: US

Shipper Name: BECKMAN COULTER INC. 15989 CYPRESS AVE Shipper Street Name:

Shipper City: CHINO Shipper State: CA

Shipper Postal: 91708-9100 Shipper Non US St:

Shipper Country: US

Shipper Waybill: 1Z0041AE0316577685

Ship Hazmat Reg ID:

Origin City: **CHINO** Origin State: **CALIFORNIA** Origin Postal: 91710

Origin Non US St:

Origin Country: US

Destination City: LANCASTER Destination State: **CALIFORNIA** Destination Postal: 93534

Destination Non US:

Destination Country: US Cont2 Package Type: Bottle Cont2 Const Mat: **Plastic** Cont2 Pkg Capacity: 8 Cont2 Capacity UOM: LLT Cont2 Pkg Amount: 8 Cont2 Pkg Amt UOM: LLT Cont2 Pkg No: 1 1

Cont2 Pkg No Failed:

Haz NonHosp Public: 0 Haz NonHosp Old: 0 Tot Haz Non Hosp Inj: 0 Total Hazmat Injuries: O **Evacuation Indicator:** Nο Public Evacuated: 0

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
RAM Activity Rpted:					Employe	es Evac:	0	
RAM UOM R	•				Total Eva		0	
RAM Activity	•					acuation Hrs:	0	
RAM Activity						tery Closed:	No	
RAM Mat Sa					•	y Hrs Closed:	0	
Spillage Res	•	Yes			-	Involved:	No	
Fire Result:		No			Estimate	ed Speed:	0	
Explosion Re	esult:	No				Conditions:		
Water Sewer	Result:	No			Vehicle (Overturn:	No	
Gas Dispers	ion:	No			Vehicle L	Left Roadway:	No	
Environmen	t Damage:	No			Passeng	er Aircraft:	No	
No Release I	Result:	No			Cargo Ba	aggage:		
Fire EMS Re	port:	No			Ship Nor	n Transport:	No	
Fire EMS EM	S Report:				Ship Air	First Flight:	No	
Police Repor	rt:	No			Ship Air	Subflight:	No	
Police Repor	rt No:				Ship Init	Transport:	No	
In House Cle	eanup:	Yes			Ship Pha	se Transfer:	No	
Other Clean	up:	No			Contact	Name:	BRAD COOK	
Damage > 5	00:	No			Contact	Title:	DIRECTOR DANGEROUS GOODS	
Material Los	s:	0			Contact	Business:	UNITED PARCEL SERVICE	
Carrier Dama	age:	0			Contact	Street:	55 GLENLAKE PKWY	
Property Dai	mage:	0			Contact	City:	ATLANTA	
Response C	ost:	0			Contact	State:	GA	
Remediation		0			Contact	Postal:	30328	
Damage Old		0				Non US St:		
Total Damag	es Amt:	0			Contact	Country:	US	
Hazmat Fata	•	No			•	ort Prepared:	Carrier	
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No	
Haz Fatal Re	•	0				rious Fatality:	No	
Haz Fatal Ge		0				rious Injury:	No	
Tot Hazmat l		0				ght Plan:	No	
Non Hazmat	•	No				rious Evacs:	No	
Non Hazmat		0				jor Artery:	No	
Hazmat Injur		No				lk Release:	No	
Haz Hospital	•	0				rine Pollutnt:	No	
Haz Hospital	•	0				dioactive:	No	
Haz Hosp Ge		0				n Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol		0				ntainer Code:	BOX FBR	
Total Haz Ho		0				ntainer Desc:	Fiberboard box or carton	
Haz Non Hos		0				lk Incident:	No	
Haz Non Hos		0	THE DAOK: 05	= = = = =		red Shipment:	No	
Description	of Events:						G UNLOADED FROM A TRAILER. IT WAS	
			TAKEN TO THE	E DAIVIAGE DEP	I. FOR INSPECT	ION. I HEKE II	WAS FOUND THAT ONE OF THE INSIDE	

THROUGH THE DMP SYSTEM.

Recommend Actions Taken: RECOMMEND SEALS ON CAPS.

HMIR Historical Reports

Report No: I-2006120106 Fed DOT Agency Nm: Report Type: A hazardous material incident Fed DOT Report No: Date of Incident: 11/16/2006 Report Submit Src: Paper Time of Incident: 0750 Inc Multiple Rows: No Haz Class Code: 2.2 Inc Non US State: Hazardous Class: NONFLAMMABLE COMPRESSED GAS Mode Transport: Highway Commodity Short Nm: FIRE EXTINGUISHERS CONTA Transport Phase: UNLOADING Commodity Long Nm: FIRE EXTINGUISHERS CONTAINING Incident Occrrnce: COMPRESSED OR LIQUEFIED GAS Trade Name: Mat Ship Approval?: No ID No: UN1044 Mat Ship Approv No: Haz Waste Ind: Undecl Hazmat Ship?: No No Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: Packing Group: No UNITED PARCEL SERVICE INC. TIH Hazard Zone: Carrier Reporter: Qty Released: CR Street Name: 55 GLENLAKE PKWY Unit of Measure: Solid - Pound ATLANTA CR City: What Failed: CR State: GΑ What Failed Desc: CR Postal Code: 30328-3498 Cylinder Valve

CONTAINERS HAD LEAKED DUE TO HAVING A LOOSE CAP. THE ENTIRE CONTENTS WERE DISPOSEDOF

Мар Кеу	Number Record		ection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
How Failed (303				US State:		
How Failed L		Burst or Ruptur	ed		CR Fed		21800	
Failure Caus Failure Caus		511 Dropped			CR Hazi	nat Reg ID:	US	
Ident. Markin		Бторрец			Shipper		RESOLVE CORP	
Cont1 Pkging	•	Box				Street Name:	470 W CROSSROADS PKWY C	
Cont1 Const	·	Paper multi-wal	I		Shipper		BOLINGBROOK	
Cont1 Head	Туре:	·			Shipper	State:	IL	
Cont1 Pkg C		17			Shipper		60440-3553	
C1 Capacity		SLB				Non US St:		
Cont1 Pkg A		17				Country:	US	
C1 Pkg Amt		SLB				Waybill:	1Z0A1E440356207214	
Cont1 Pkg N C1 Pkg NO F		1 1			Snip Hai Origin C	zmat Reg ID:	BOLINGBROOK	
Cont1 Pkg M		'			Origin S		ILLINOIS	
Cont1 Pkg M					Origin P		60440	
Cont1 Pkg S						lon US St:		
C1 Pkg Last					Origin C		US	
C1 Test Cons	st Mat:	Paper multi-wal	I		Destinat	tion City:	PALMDALE	
C1 Pkg Dsig					Destinat	tion State:	CALIFORNIA	
C1 Dsign Pre						tion Postal:	93551	
C1 Pkg Shell						tion Non US:	110	
C1 Shell Thi						tion Country:	US Culinder	
C1 Head Thic						ackage Type: onst Mat:	Cylinder Metal (any type)	
C1 Pkg Srvc						kg Capacity:	5	
C1 Srvc Pres						apacity UOM:	SLB	
C1 Valve/De		No				kg Amount:	5	
C1 Device Ty	/pe:					kg Amt UOM:	SLB	
C1 Device M					Cont2 P	kg No:	1	
C1 Device M	odel:				Cont2 P	kg No Failed:	1	
NRC No:								
RAM Pkg Ca						Hosp Public:	0	
RAM Pkg Ce		FALSE				Hosp Old:	0	
RAM Pkg Ce						Non Hosp Inj:	0	
RAM Nuclide RAM Transp	_					zmat Injuries: ion Indicator:	0 No	
RAM UOM:	ort muex.					vacuated:	0	
RAM Activity	/ Roted:					ees Evac:	0	
RAM UOM R					, ,	acuated:	0	
RAM Activity	-	0			Total Ev	acuation Hrs:	0	
RAM Activity	/ UOM:				Major Aı	rtery Closed:	No	
RAM Mat Sat	•				•	ry Hrs Closed:	0	
Spillage Res	ult:	Yes				Involved:	No	
Fire Result:		No No				ed Speed:	0	
Explosion Ro Water Sewer		No No				Conditions: Overturn:	No	
Gas Dispers		No				Left Roadway:	No	
Environment		No				ger Aircraft:	No	
No Release I	•	No			Cargo B	•		
Fire EMS Re		No			Ship No.	n Transport:	No	
Fire EMS EM	•				•	First Flight:	No	
Police Repor		No				Subflight:	No	
Police Repor		Voo			•	t Transport:	No No	
In House Cle Other Clean		Yes No			Snip Pna Contact	ase Transfer:	No BRAD COOK	
Damage > 5	•	No			Contact		DIRECTOR DANGEROUS GOODS	
Material Los		0				Business:	UNITED PARCEL SERVICE	
Carrier Dama		0			Contact		55 GLENLAKE PKWY	
Property Dar	•	0			Contact		ATLANTA	
Response Co	-	0			Contact	State:	GA	
Remediation		0			Contact		30328	
Damage Old		0				Non US St:	110	
Total Damag		0 No.				Country:	US	
Hazmat Fata		No 0			•	ort Prepared:	Carrier	
Haz Fatal En Haz Fatal Re		0				erious Incidnt: erious Fatality:	No No	
Haz Fatal Ge		0				erious rataiity: erious Injury:	No	
. ruz r atar Ge						ous injury.		

Мар Кеу	Numbe	r of	Direction	Distance	Elev/Diff	Site	DE	3
	Record	s		(mi/ft)	(ft)			
Tot Hazmat l	Fatalities:	0			HMIS Flig	ght Plan:	No	_
Non Hazmat	Fatality:	No			HMIS Sei	rious Evacs:	No	
Non Hazmat	Fatals:	0			HMIS Ma	jor Artery:	No	
Hazmat Injur	y:	No			HMIS Bu	lk Release:	No	
Haz Hospital	Empl:	0			HMIS Ma	rine Pollutnt:	No	
Haz Hospital	Resp:	0			HMIS Ra	dioactive:	No	
Haz Hosp Ge	en Public:	0			HMIS Ge	n Pkg Type:	OHMIR.Ref_Container.descr_txt	
Haz Hosp Ol	d Form:	0			HMIS Co	ntainer Code:	BOX	
Total Haz Ho	sp Inj:	0			HMIS Co	ntainer Desc:	Box wood or fiberboard not specified	
Haz Non Hos	sp Empl:	0			HMIS Bu	lk Incident:	No	
Haz Non Hos	sp Resp:	0			Undeclar	red Shipment:	No	
Description	of Events:		THE PACKAGE	WAS DROPPED	OFF OF A CON	NVEYOR AS IT	WAS BEING UNLOADED FROM A TRAILER.	
-			IMMEDIATELY	THE CONTENTS	OF THE ENCLO	OSED CAN EJE	CTED INTO THE BOX. IT WAS TAKEN	
			CAREFULLY T	O THE REWRAP	DEPT. FOR PRO	OCESSING. TH	ERE UPON INSPECTION IT WAS	
			DISCOVERED	THAT THE TOP \	ALVE ON THE	ENCLOSED CY	'LINDER HAD BROKEN OPEN.	
Recommend	Actions Ta	aken:	THE SHIPPER	SHOULD PLACE	PADDING ARO	UND THE CYLI	NDER INSIDE OF THE CORRUGATED BOX.	

HMIR Historical Reports

nivirk nistorical keports	2		
Report No:	I-2008040150	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	04/01/2008	Report Submit Src:	Paper
Time of Incident:	0630	Inc Multiple Rows:	No
Haz Class Code:	2.2	Inc Non US State:	140
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS	Mode Transport:	Highway
Commodity Short Nm:	FIRE EXTINGUISHERS CONTA	Transport Phase:	UNLOADING
Commodity Long Nm:	FIRE EXTINGUISHERS CONTAINING	Incident Occrrnce:	ONLOADING
	COMPRESSED OR LIQUEFIED GAS		
Trade Name:	MULTIPURPOSE FIRE EXTINGU	Mat Ship Approval?:	No
ID No:	UN1044	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE INC.
Qty Released:	2	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Solid - Pound	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g. Cap Top or Plug)	CR Postal Code:	30328-3498
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	535	CR Hazmat Reg ID:	
Failure Cause Desc:	Valve Open	CR Country:	US
ldent. Markings:		Shipper Name:	KIDDE SAFETY
Cont1 Pkging Type:	Box	Shipper Street Name:	3596 E CENTRAL AVE
Cont1 Const Mat:	Fiberboard	Shipper City:	FRESNO
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	65	Shipper Postal:	93725-9339
C1 Capacity UOM:	SLB	Shipper Non US St:	
Cont1 Pkg Amt:	20	Shipper Country:	US
C1 Pkg Amt UOM:	SLB	Shipper Waybill:	1ZA5AR800365223329
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	UNKNOWN
Cont1 Pkg Mnfctr:		Origin State:	ARMED FORCES - AMERICAS
Cont1 Pkg Mnfct Dt:		Origin Postal:	UNKNOWN
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	F	Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	PALMDALE
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93552
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US Cultinators
C1 Head Thickness:		Cont2 Package Type:	Cylinder
C1 Head Thick UOM:		Cont2 Const Mat:	Metal (any type)
C1 Pkg Srvc Pres.:		Cont2 Pkg Capacity:	10
C1 Srvc Press UOM:		Cont2 Capacity UOM:	SLB
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	10
C1 Device Type:		Cont2 Pkg Amt UOM:	SLB
C1 Device Mnfctr:		Cont2 Pkg No:	2

C1 Device Model:		Cont2 Pkg No Failed:	2
NRC No:			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	0
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	0
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:		Employees Evac:	0
RAM UOM Rpted:		Total Evacuated:	0
RAM Activity:		Total Evacuation Hrs:	0
•			No
RAM Activity UOM:		Major Artery Closed:	0
RAM Mat Safety:	\/	Mjr Artery Hrs Closed:	
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	No	Cargo Baggage:	
Fire EMS Report:	No	Ship Non Transport:	No
Fire EMS EMS Report:		Ship Air First Flight:	No
Police Report:	No	Ship Air Subflight:	No
Police Report No:		Ship Init Transport:	No
In House Cleanup:	Yes	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	BRAD COOK
Damage > 500:	No	Contact Nume.	DIRECTOR DANGEROUS GOODS
Material Loss:	0	Contact Pide. Contact Business:	UNITED PARCEL SERVICE
	0		55 GLENLAKE PKWY
Carrier Damage:	-	Contact Street:	ATLANTA
Property Damage:	0	Contact City:	
Response Cost:	0	Contact State:	GA
Remediation Cost:	0	Contact Postal:	30328
Damage Old Form:	0	Contact Non US St:	
Total Damages Amt:	0	Contact Country:	US
Hazmat Fatality:	No	Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0	HMIS Serious Incidnt:	No
Haz Fatal Respndrs:	0	HMIS Serious Fatality:	No
Haz Fatal Gen Public:	0	HMIS Serious Injury:	No
Tot Hazmat Fatalities:	0	HMIS Flight Plan:	No
Non Hazmat Fatality:	No	HMIS Serious Evacs:	No
Non Hazmat Fatals:	0	HMIS Major Artery:	No
Hazmat Injury:	No	HMIS Bulk Release:	No
Haz Hospital Empl:	0	HMIS Marine Pollutnt:	No
Haz Hospital Resp:	0	HMIS Radioactive:	No
Haz Hosp Gen Public:	0	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hosp Old Form:	0	HMIS Container Code:	BOX FBR
-	0	HMIS Container Code:	Fiberboard box or carton
Total Haz Hosp Inj:			
Haz Non Hosp Empl:	0	HMIS Bulk Incident:	No No
Haz Non Hosp Resp:	0	Undeclared Shipment:	No
Description of Events:		NO COMMENT PROVIDED	CTIC CEAL ON THE HANDLE CDDAVED ADM

THE SHIPPER SHOULD USE A THICKER OR STRONGER PLASTIC SEAL ON THE HANDLE SPRAYER-ARM

No

Order No: 22050900943

HMIR Historical Reports

Recommend Actions Taken:

Report No:I-2010080661Fed DOT Agency Nm:Report Type:A hazardous material incidentFed DOT Report No:

 Date of Incident:
 08/11/2010
 Report Submit Src:
 Paper

 Time of Incident:
 0600
 Inc Multiple Rows:
 No

 Haz Class Code:
 8
 Inc Non US State:

 Hazardous Class:
 CORROSIVE MATERIAL
 Mode Transport:
 Highway

 Commodity Short Nm:
 SODIUM HYDROXIDE SOLUTI
 Transport Phase:
 UNLOADING

SO THAT THIS INCIDENT WON'T BE REPEATED.

Commodity Long Nm: SODIUM HYDROXIDE SOLUTION Incident Occrrnce:
Trade Name: PROTECTOP Mat Ship Approval?:

ID No:UN1824Mat Ship Approv No:Haz Waste Ind:NoUndec! Hazmat Ship?:NoHaz Waste EPA No:Packaging Type:Non-Bulk

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
HMIS Tox Inl TIH Hazard 2 Qty Released Unit of Meas What Failed: What Failed O How Failed D Failure Caus	Zone: d: ure: Desc: Code: Desc:	No 0.093750 Liquid - Gallon 129 Inner Receptacle 304 Cracked 521		CR Stree CR City: CR State CR Post CR Non CR Fed I	Reporter: et Name: e: al Code: US State:	II UNITED PARCEL SERVICE INC. 55 GLENLAKE PKWY ATLANTA GA 30328-3498 21800
Failure Caus Ident. Markin		Inadequate Preparation for	or Transportation	CR Cour Shipper		US DARBY INSTITUTIONAL SUPPLY COMPANY INC.
Cont1 Pkging Cont1 Const Cont1 Head Cont1 Pkg C C1 Capacity Cont1 Pkg A C1 Pkg Amt Cont1 Pkg NO F Cont1 Pkg M Cont1 Pkg M Cont1 Pkg M Cont1 Pkg S C1 Pkg Last C1 Test Con: C1 Pkg Dsig: C1 Dsign Pre C1 Pkg Shell C1 Shell Thic C1 Head Thic C1 Head Thic C1 Pkg Srvc C1 Srvc Pres C1 Valve/Dev C1 Device Ty	Mat: Type:	Box Fiberboard 8.1250 LGA 2.113440 LGA 1 1		Shipper Shipper Shipper Shipper Shipper Shipper Ship Haz Origin C Origin N Origin N Origin C Destinat Destinat Destinat Cont2 Pc	State: Postal: Non US St: Country: Waybill: zmat Reg ID: ity: tate: ostal: on US St: ountry: ion City: ion Postal: ion Postal: ion Non US: ion Country: ackage Type: onst Mat: kg Capacity: apacity UOM: kg Amount: kg Amt UOM:	4795 LONGLEY LN RENO NV 89502-7945 US 1Z32197W0328251397 RENO NEVADA 89502 US LANCASTER CALIFORNIA 93535 US Bottle Plastic 4 LLT 4 LLT
C1 Device M C1 Device M NRC No:	odel:				kg No Failed:	2 1
RAM Pkg Ca RAM Pkg Ce RAM Nuclide RAM Transp RAM UOM: RAM Activity RAM Activity RAM Activity RAM Activity RAM Mat Sai	rt.: rt. NBR: e S: ort Index: / Rpted: pted: /: / UOM:	FALSE		Haz Non Tot Haz Total Ha Evacuati Public E Employe Total Ev Total Ev Major Ar	Hosp Public: Hosp Old: Non Hosp Inj: zmat Injuries: ion Indicator: vacuated: ees Evac: acuated: acuation Hrs: tery Closed: ry Hrs Closed:	0 0 0 0 No 0 0 0 0 No
Spillage Res Fire Result: Explosion Re Water Sewer Gas Dispersi Environment No Release I Fire EMS Re	esult: Result: ion: t Damage: Result: port:	Yes No No No No No No No		Estimate Weather Vehicle Vehicle Passeng Cargo B Ship Noi	n Transport:	No No
Fire EMS EM Police Repor Police Repor In House Cle Other Cleanu Damage > 50 Material Loss Carrier Dama Property Dar	rt: rt No: eanup: up: 00: s:	No Yes No No 0		Ship Air Ship Init Ship Pha Contact Contact	Title: Business: Street:	No No No No No RITA BURKE DANGEROUS GOODS MANAGER United Parcel Service 55 Glenlake Parkway NE ATLANTA
Response Co	-	Ö		Contact	•	GA GA

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Remediation	Cost:	0			Contact	Postal:	30328
Damage Old	Form:	0			Contact	Non US St:	
Total Damag	jes Amt:	0			Contact	Country:	US
Hazmat Fata	lity:	No			Inc. Rep	ort Prepared:	Carrier
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No
Haz Fatal Re	spndrs:	0			HMIS Se	rious Fatality:	No
Haz Fatal Ge	en Public:	0			HMIS Se	rious Injury:	No
Tot Hazmat I	Fatalities:	0			HMIS FI	ight Plan:	No
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No
Non Hazmat	Fatals:	0			HMIS Ma	ajor Artery:	No
Hazmat Injui	ry:	No			HMIS Bu	ılk Release:	No
Haz Hospita	l Empl:	0			HMIS Ma	arine Pollutnt:	No
Haz Hospita	l Resp:	0			HMIS Ra	idioactive:	No
Haz Hosp Ge	en Public:	0			HMIS G	en Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hosp Ol	ld Form:	0			HMIS Co	ontainer Code:	BOX FBR
Total Haz Ho	sp Inj:	0			HMIS Co	ontainer Desc:	Fiberboard box or carton
Haz Non Hos	sp Empl:	0			HMIS Bu	ılk Incident:	No
Haz Non Hos	sp Resp:	0				red Shipment:	No
Description	of Events:		THE PACKAGE	E WAS DISCOVE	RED TO BE WE	T WHILE IT WA	S BEING UNLOADED FROM A TRAILER. IT
							A TRAY. THERE IT WAS DISCOVERED UPON
							ND HAD LEAKED SOME OF ITS CONTENTS.
						IE BOX AND PA	CKAGING MATERIALS WERE SENT TO THE
_				PER WASTE DIS			
Recommend Actions Taken:			MORE PADDIN	IG AND SEPARA	ITION OF ITEMS	S.	

HMIR Historical Reports

•			
Report No:	I-2009100452	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	09/29/2009	Report Submit Src:	Paper
Time of Incident:	0530	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:		Mode Transport:	Highway
Commodity Short Nm:		Transport Phase:	UNLOADING
Commodity Long Nm:		Incident Occrrnce:	
Trade Name:	CLOROX GERMICIDAL BLEACH	Mat Ship Approval?:	No
ID No:		Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE INC.
Qty Released:	0.1250	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g. Cap Top or Plug)	CR Postal Code:	30328-3498
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	508	CR Hazmat Reg ID:	
Failure Cause Desc:	Defective Component or Device	CR Country:	US
ldent. Markings:		Shipper Name:	STAPLES INC.
Cont1 Pkging Type:	Box	Shipper Street Name:	1500 S DUPONT AVE
Cont1 Const Mat:	Fiberboard	Shipper City:	ONTARIO
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	8.1250	Shipper Postal:	91761-1406
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	6.75	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z9AR5890329936069
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	ONTARIO
Cont1 Pkg Mnfctr:	TEMPLE-INLAND	Origin State:	CALIFORNIA
Cont1 Pkg Mnfct Dt:		Origin Postal:	91761
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	LANCASTER
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93536
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
C1 Head Thick	ness:			Cont2 P	ackage Type:	Bottle
C1 Head Thick					onst Mat:	Glass procelain or stoneware
C1 Pkg Srvc Pr	es.:			Cont2 P	kg Capacity:	9
C1 Srvc Press	иом:			Cont2 C	apacity UOM:	LQT
C1 Valve/Device	e Fail?: No			Cont2 P	kg Amount:	9
C1 Device Type					kg Amt UOM:	LQT
C1 Device Mnfc				Cont2 P		3
C1 Device Mod NRC No:	el:			Cont2 P	kg No Failed:	1
RAM Pkg Categ	yorv:			Haz Non	Hosp Public:	0
RAM Pkg Cert.:	•	F			Hosp Old:	0
RAM Pkg Cert.					Non Hosp Inj:	0
RAM Nuclide S.					zmat Injuries:	0
RAM Transport	Index:			Evacuat	ion Indicator:	No
RAM UOM:				Public E	vacuated:	0
RAM Activity R	pted:				ees Evac:	0
RAM UOM Rpte					acuated:	0
RAM Activity:	0				acuation Hrs:	0
RAM Activity U				•	rtery Closed:	No
RAM Mat Safety				•	ry Hrs Closed:	0 No
Spillage Result Fire Result:	: Yes No				Involved:	No 0
Explosion Resu					ed Speed: · Conditions:	U
Water Sewer Re					Overturn:	No
Gas Dispersion					Left Roadway:	No
Environment Da					ger Aircraft:	No
No Release Res					aggage:	
Fire EMS Repor				-	n Transport:	No
Fire EMS EMS I				•	First Flight:	No
Police Report:	No			Ship Air	Subflight:	No
Police Report N	lo:			Ship Init	Transport:	No
In House Clean	up: Yes			Ship Ph	ase Transfer:	No
Other Cleanup:				Contact		BRAD COOK
Damage > 500:				Contact		DIRECTOR DANGEROUS GOODS
Material Loss:	0				Business:	UNITED PARCEL SERVICE
Carrier Damage				Contact		55 GLENLAKE PKWY
Property Dama	•			Contact Contact	•	ATLANTA GA
Response Cost Remediation Co				Contact		30328
Damage Old Fo					Non US St:	00020
Total Damages					Country:	US
Hazmat Fatality					ort Prepared:	Carrier
Haz Fatal Empl				•	rious Incidnt:	No
Haz Fatal Resp	ndrs: 0			HMIS Se	rious Fatality:	No
Haz Fatal Gen I	Public: 0			HMIS Se	rious Injury:	No
Tot Hazmat Fat	alities: 0			HMIS FI	ight Plan:	No
Non Hazmat Fa	•				rious Evacs:	No
Non Hazmat Fa					ajor Artery:	No
Hazmat Injury:	No				ılk Release:	No
Haz Hospital Er					arine Pollutnt:	No
Haz Hospital Re					ndioactive:	No OLIMIP Bet Container deser but
Haz Hosp Gen I					en Pkg Type: ontainer Code:	OHMIR.Ref_Container.descr_txt BOX FBR
Haz Hosp Old F Total Haz Hosp					ontainer Code: ontainer Desc:	Fiberboard box or carton
Haz Non Hosp	,				ılk Incident:	No
Haz Non Hosp	•				red Shipment:	No
Description of I		THE PACKAG	E WAS FOUND T			NG UNLOADED FROM A TRAILER. IT WAS
Recommend Ad		OF THE BOTT PRODUCTS W RETURNED TO PROPER QUA	LES HAD LEAKE /ERE DISPOSED O THE SHIPPER	D DUE TO ITS HOOF THROUGH	HAVING A DEFE THE DMP SYST S.USE OF AIR-	ON. THERE IT WAS DISCOVERED THAT ONE ECTIVE LOOSE CAP. THE DAMAGED TEM. REMAINING CONTENTS WERE TIGHT SEALS ON CAPS. USE OF PADDING TON.
<u>2</u> 2	of 14	NNE	0.10 / 516.12	2,482.01 / -7	290 W AVE	RCEL SERVICE NUE L R CA 93534

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Global ID: T10000003000 County: LOS ANGELES **COMPLETED - CASE CLOSED** Latitude: 34.6599517191922 Status: Status Date: 2011-04-28 00:00:00 Longitude: -118.134572803974

LUST CLEANUP SITE Case Type:

Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites &

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: Local Case No: 011786-011849

4/19/2010 Begin Date:

Lead Agency: LOS ANGELES COUNTY LOS ANGELES COUNTY Local Agency:

CUF Case: NO 46-50% CalEnvScreen Score: EPA Region:

Qty Risd Gallons:

Potential Media of Concern: Soil How Discovered Description:

Calwater Watershed Name: Antelope - Lancaster (626.50) DWR GW Subbasin Name: Antelope Valley (6-044)

Disadvantaged Community:

Coordinate Source: Manual Entry on Screens

Discharge Cause: Discharge Source:

File Location: Local Agency

Site History:

Potential COC: Diesel

UST System Modification How Discovered:

Other Means, Replace product piping Stop Method:

Order No: 22050900943

Stop Description:

PGT Case Worker: Military DoD Site: No

2010-04-19 00:00:00 Leak Reported Dt: No Further Action Dt: 2011-04-28 00:00:00

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

ENFORCEMENT Action Type: Date: 4/26/2011

Action: Closure/No Further Action Letter

Action Type: Other 4/19/2010 Date: Leak Stopped Action:

Other Action Type: 4/19/2010 Date: Action: Leak Reported

Action Type: Other 4/19/2010 Date: Action: Leak Discovery

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Local Agency Caseworker 900 S. FREMONT AVE. Contact Type: Address: PHILLIP GHARIBIANS-TABRIZI Contact Name: pgharibians@dpw.lacounty.gov Email: Phone No:

ALHAMBRA

LOS ANGELES COUNTY Organization Name:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed

Status Date: 4/28/2011

Status: Open - Assessment & Interim Remedial Action

Status Date: 4/28/2011

Status: Open - Case Begin Date

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Status Date: 4/19/2010

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: UNITED PARCEL SERVICE Potential COC: DIESEL

LUST CLEANUP SITE Site Facility Type: Facility Type: **COMPLETED - CASE CLOSED** Cleanup Status: Composting Method:

Project Status: Address: 290 W AVENUE L WDR Place Type: LANCASTER City: WDR File: Zip: 93534 LOS ANGELES WDR Order: County:

CUF Priority Assig: CUF Claim:

CUF Amount Paid:

LOCAL AGENCY File Location: MUN, AGR, IND, FRSH Designated Beneficial Use:

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000003000

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/28/2011

https://geotracker.waterboards.ca.gov/profile_report_include? Cleanup History Link: global_id=T10000003000&tabname=regulatoryhistory

Potential Media of Concern: SOIL

User Defined Beneficial Use:

DWR GW Sub Basin: Antelope Valley (6-044) Calwater Watershed Name: Antelope - Lancaster (626.50)

Post Closure Site Management:

COMMERCIAL Future Land Use:

LOS ANGELES COUNTY (LEAD) - CASE #: 011786-011849 Cleanup Oversight Agencies:

CASEWORKER: PHILLIP GHARÍBIANS-TABRIZI

LOS ANGELES RWQCB (REGION 4)

Gndwater Monitoring Freque:

Designated Beneficial Use

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment

Desc: Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Open - Assessment & Interim Remedial Action

Date: 4/28/2011

Completed - Case Closed Status:

4/28/2011 Date:

Status: Open - Case Begin Date

4/19/2010 Date:

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions

4/26/2011 Action Date: Received Issue Date: 4/26/2011

Action: Closure/No Further Action Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T10000003000&enforcement_id=6085229&temptable=ENFORCEMENT

Order No: 22050900943

Title Description Comments:

Action Type: Leak Action Action Date: 4/19/2010

Received Issue Date:

Action: Leak Discovery Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: Leak Action 4/19/2010

Received Issue Date:

Action: Leak Reported

Doc Link:

Title Description Comments:

Action Type:Leak ActionAction Date:4/19/2010

Received Issue Date:

Action: Leak Stopped

Doc Link:

Title Description Comments:

Sites from GeoTracker Search - Documents

Document Type:Site DocumentsSize :Document Date:4/26/2011Submitted By:PHILLIP GHARIBIANS-TABRIZI

(REGULATOR)

Type: CLOSURE/NO FURTHER ACTION LETTER Submitted:
Title: CLOSURE/NO FURTHER ACTION LETTER

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000003000&enforcement_id=6085229

2 3 of 14 NNE 0.10 / 2,482.01 / HMS LA

 Site No:
 011786

 Area:
 4B

Detail Info

 Permit No:
 00003412T
 Permit Status Code:
 PERM

 Permit Cat Desc:
 Underground Storage Tank
 Permit Category:
 T

Status Code: PERM File No: 011849

Status Desc: Equipment Permitted File Name: UNITED PARCEL SERVICE INC

Permit Status Desc: Equipment Permitted

Permit Type: 0

Permit Type Desc: Underground Storage Tank Operating Permit

2 4 of 14 NNE 0.10 / 2,482.01 / LANCASTER CENTER HHSS 516.12 -7 290 W. AVE L

LANCASTER CA 93534

County:

Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002840d.pdf

2 5 of 14 NNE 0.10 / 2,482.01 / HMIRS 516.12 -7 290 WEST AVE L

LANACASTER CA

Incident County: LOS ANGELES

HMIR Historical Reports

Report No:I-2015100120Fed DOT Agency Nm:Report Type:A hazardous material incidentFed DOT Report No:

Date of Incident:09/17/2015Report Submit Src:PaperTime of Incident:0500Inc Multiple Rows:No

Records	(1111/11)	11)	
Haz Class Code:	3	Inc Non US State:	
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Mode Transport:	Highway
Commodity Short Nm:	PAINT RELATED MATERIAL I	Transport Phase:	UNLOADING
Commodity Long Nm:	PAINT RELATED MATERIAL INCLUDING	Incident Occrrnce:	
	PAINT THINNING DRYING REMOVING OR		
	REDUCING COMPOUND		
Trade Name:	THINNER	Mat Ship Approval?:	No
ID No:	UN1263	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE INC.
Qty Released:	0.046875	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	104	CR State:	GA
What Failed Desc:	Body	CR Postal Code:	30328-3498
How Failed Code:	308	CR Non US State:	04000
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	508	CR Hazmat Reg ID:	116
Failure Cause Desc:	Defective Component or Device	CR Country:	US
ldent. Markings:		Shipper Name:	THE FREEMAN MANUFACTURING &
Contd Dispiner Type:	Pov	Chimney Ctreet Name	SUPPLY COMPANY 4921 S 2ND ST
Cont1 Pkging Type: Cont1 Const Mat:	Box Fiberboard	Shipper Street Name: Shipper City:	MILWAUKEE
Cont1 Head Type:	i iberboard	Shipper State:	WI
Cont1 Pkg Capacity:	8.1250	Shipper State. Shipper Postal:	53207-5921
C1 Capacity UOM:	LGA	Shipper Non US St:	33207-3921
Cont1 Pkg Amt:	5	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z5833890347013283
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	12000000011010200
C1 Pkg NO Failed:	1	Origin City:	NEW BERLIN
Cont1 Pkg Mnfctr:	MIDWEST BOX COMPANY	Origin State:	WISCONSIN
Cont1 Pkg Mnfct Dt:		Origin Postal:	53151
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	PALMDALE
C1 Pkg Dsign Pres.:		Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93551
C1 Pkg Shell Thick:		Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:		Cont2 Package Type:	Can
C1 Head Thick UOM:		Cont2 Const Mat:	Metal (any type)
C1 Pkg Srvc Pres.:		Cont2 Pkg Capacity:	5
C1 Srvc Press UOM:		Cont2 Capacity UOM:	LGA
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	5
C1 Device Type:		Cont2 Pkg Amt UOM:	LGA
C1 Device Mnfctr:		Cont2 Pkg No:	1
C1 Device Model:		Cont2 Pkg No Failed:	1
NRC No:			
DAM Dira Cata		Haz Nanllaan Buklis	0
RAM Pkg Category: RAM Pkg Cert.:	FALSE	Haz NonHosp Public: Haz NonHosp Old:	0
RAM Pkg Cert. NBR:	TALSE	Tot Haz Non Hosp Inj:	0
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:		Employees Evac:	0
RAM UOM Rpted:		Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	No	Cargo Baggage:	
Fire EMS Report:	No	Ship Non Transport:	No

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fire EMS EN	//S Report:				Ship Air	First Flight:	No	
Police Repo	rt:	No			Ship Air	Subflight:	No	
Police Repo	rt No:				Ship Init	Transport:	No	
In House Cl	eanup:	Yes			Ship Pha	se Transfer:	No	
Other Clean	up:	No			Contact	Name:	RITA BURKE	
Damage > 5	500:	No			Contact	Title:	RITA BURKE	
Material Los	ss:	0			Contact	Business:	UNITED PARCEL SERV	ICE
Carrier Dam	age:	0			Contact	Street:	12380 MORRIS ROAD	
Property Da	mage:	0			Contact	City:	ALPHARETTA	
Response C	ost:	0			Contact	State:	GA	
Remediation	n Cost:	0			Contact	Postal:	30005	
Damage Old	l Form:	0			Contact	Non US St:		
Total Damag	ges Amt:	0			Contact	Country:	US	
Hazmat Fata	ality:	No			Inc. Rep	ort Prepared:	Carrier	
Haz Fatal Er	nployees:	0			HMIS Se	rious Incidnt:	No	
Haz Fatal Re	espndrs:	0			HMIS Se	rious Fatality:	No	
Haz Fatal Ge	en Public:	0			HMIS Se	rious Injury:	No	
Tot Hazmat	Fatalities:	0			HMIS Flig	ght Plan:	No	
Non Hazmat	t Fatality:	No			HMIS Se	rious Evacs:	No	
Non Hazmat	t Fatals:	0			HMIS Ma	jor Artery:	No	
Hazmat Inju	ry:	No			HMIS Bu	lk Release:	No	
Haz Hospita	l Empl:	0			HMIS Ma	rine Pollutnt:	No	
Haz Hospita	l Resp:	0			HMIS Ra	dioactive:	No	
Haz Hosp G		0			HMIS Ge	n Pkg Type:	OHMIR.Ref_Container.de	escr_txt
Haz Hosp O	ld Form:	0			HMIS Co	ntainer Code:	4G	
Total Haz He	osp Inj:	0			HMIS Co	ntainer Desc:	Fiberboard box	
Haz Non Ho		0			HMIS Bu	lk Incident:	No	
Haz Non Ho		0			Undecla	red Shipment:	No	
Description Recommend	of Events:	ken:	TO THE DAM LEAK ON ITS		R PROCESSING	. THERE IT WA	UNLOADED FROM A TRA AS FOUND THAT THE INSI	
2	6 of 14		NNE	0.10 / 516.12	2,482.01 / -7	UPS - Lanc 290 W AVE Lancaster (NUE L	UST
Facility ID		1.40-5	.40004070		1 -441-	_	24 65024	
Facility ID:			A0004273		Latitude:		34.65924	
CERS ID:		10156	-		Longitud	ie:	-118.13437	

County:

Los Angeles

Permitting Agency: Note:

Los Angeles County Fire Department

Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.

Order No: 22050900943

Site Facility Type:

PERMITTED UNDERGROUND STORAGE TANK (UST)

7 of 14 NNE UPS - Lancaster 2 0.10/ 2,482.01/ **CERS TANK** 516.12 290 W AVENUE L LANCASTER CA 93534

Site ID: 79270 34.659237 Latitude:

Longitude: -118.134369

Regulated Programs

EI ID: 10156115

El Description: Hazardous Waste Generator

EI ID: 10156115

El Description: Chemical Storage Facilities

10156115 EI ID:

El Description: Underground Storage Tank

Violations

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Date: 03/26/2021 Violation Source: **CERS**

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Notes:

Returned to compliance on 04/05/2021. CERT FINACIAL RESPONSIBILITY & CFO EXPIRED. SITE MISSING 5 YEARS TEST RESULTS (3/5/20 SCTR, CTLS 3/10/17).

Violation Description:

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

Violations

Violation Date: 03/09/2018 Violation Source: **CERS**

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) Citation:

Violation Notes:

Returned to compliance on 04/13/2018.

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

Citation:

03/09/2018 Violation Source: **CERS** Violation Date:

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Notes:

Returned to compliance on 04/13/2018.

Violation Description:

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

Violations

Violation Date: 03/26/2021 Violation Source: **CERS**

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Notes:

Returned to compliance on 04/05/2021. CERT FINACIAL RESPONSIBILITY & CFO EXPIRED. SITE MISSING 5 YEARS TEST RESULTS (3/5/20

SCTR, CTLS 3/10/17).

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date: 03/26/2021 Violation Source:

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Notes:

Returned to compliance on 04/05/2021. CERT FINACIAL RESPONSIBILITY & CFO EXPIRED. SITE MISSING 5 YEARS TEST RESULTS (3/5/20 SCTR, CTLS 3/10/17).

Violation Description:

Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violations

Violation Date: 03/09/2018 Violation Source: CERS

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Notes:

Returned to compliance on 04/13/2018.

Violation Description:

Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violations

Violation Date: 03/08/2019 Violation Source: CERS

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Notes:

Returned to compliance on 04/17/2019.

Violation Description:

Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the UPA within 30 days after the test.

Violations

Violation Date: 03/09/2018 Violation Source: CERS

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Notes:

Returned to compliance on 04/13/2018.

Violation Description:

Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violations

Violation Date: 03/08/2019 Violation Source: CERS

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Order No: 22050900943

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Notes:

Returned to compliance on 04/17/2019.

Violation Description:

"Failure to meet one or more of the following requirements:

Install or maintain a liquid-tight spill container.

Have a minimum capacity of five gallons.

Have a functional drain valve or other method for the removal of liquid from the spill container.

Be resistant to galvanic corrosion.

Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Tested by a certified UST service technician.

Maintain records of spill containment testing for 36 months.

"

Violations

Violation Date: 03/09/2018 Violation Source: CERS

Violation Program: UST Violation Division: Los Angeles County Department of Public

Works

Order No: 22050900943

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Notes:

Returned to compliance on 04/13/2018.

Violation Description:

Failure to have current UST Monitoring Plan available on site.

Evaluations

Eval Date: 09/09/2020

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval Notes:

Matt Monette, Supervisor - No hazardous waste generator violations observed on-site at time of inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/09/2018 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST
Eval Source: CERS

Eval Notes:

CERS NEEDS CORRECTIONS(MONITROING PLAN,FRCT);2015 & 2107 CTLS NOT SU BMITTED;2017 SCTR NOT SUBMITTED;ALL SENSORS AT LOW POINT.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/09/2017

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval Notes:

Jason Habeger No hazardous waste violations observed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/09/2020

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Matt Monette, Supervisor - No hazardous materials handler violations observed on-site at time of inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/09/2015

Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

FRCT IS NOT CURRENT/CERS REJECTED/MLLD IS FX1DV VERIFIED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/10/2017

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

UST AND DISPENSER SUMPS ARE DRY WITH SENSORS IN PLACE. UST RECORDS ,ARE AVAILABLE AT THE SITE.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/08/2019 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

SPILL BUCKET WAS NOT TESTED/5 GALLONS OF WATER REMOVED FROM PIP SUMP AND UDC.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Order No: 22050900943

Eval Date: 03/05/2020

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

CERS ACCEPTED. PAPERWORK ONSITE AND CURRENT. VR-TLS-350, SUMP-205, ANN-301, UDCS-208, FLAPPER, FX1DV, AO SMITH DW, VENT CONNECTION BURIED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/09/2017

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Jason Habeger No hazardous materials violations observed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/26/2021 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

CERT FINACIAL RESPONSIBILITY & CFO EXPIRED. SITE MISSING 5 YEARS TEST RESULTS (3/5/20 SCTR, CTLS 3/10/17). DIRECT BURY FILL SUMPS.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Order No: 22050900943

Affiliations

Affil Type Desc: Operator

Entity Name: United Parcel Service Inc.

Entity Title:
Address:
City:
State:
Country:
Zip Code:

Phone: (661) 942-8426

Affil Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Identification Signer
Entity Name: Jrinda Shaw
Entity Title: President

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: UST Permit Applicant

Entity Name: Tom Cuce Entity Title: President

Address: City: State:

Country: Zip Code:

Phone: (626) 814-6269

Affil Type Desc: UST Tank Owner Entity Name: United Parcel Service Inc.

Entity Title:

Address: 1201 W. Olympic Blvd.

City: Los Angeles

State: CA

 State:
 CA

 Country:
 United States

 Zip Code:
 90015

 Phone:
 (626) 814-6269

Affil Type Desc: Legal Owner

Entity Name: United Parcel Service Inc.

Entity Title:

Address: 55 Glenlake Parkway, NE City: Atlanta

 City:
 Atlanta

 State:
 GA

 Country:
 United States

 Zip Code:
 30328

 Phone:
 (213) 612-1924

Affil Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title:

Address: 5825 Rickenbacker Road

City: Commerce

State: CA

Country:

Zip Code: 90040-3027 **Phone:** (323) 890-4000

Affil Type Desc: Environmental Contact

Entity Name: Marcus Gluck

Entity Title:

Address: 1100 Baldwin Park Blvd.

City: Baldwin Park

State: CA

Country:

Zip Code: 91706

Phone:

Affil Type Desc: Document Preparer Entity Name: Marcus Gluck

Entity Name:
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Property Owner Name

Entity Name: Valacal Inc.

Entity Name: Valacal III
Entity Title:

Address: 55 Glenlake Parway, NE

City: Atlanta State: GA

Country:United StatesZip Code:30358

Phone: (404) 828-7660

Affil Type Desc: UST Tank Operator
Entity Name: United Parcel Service Inc.
Entity Title:

Address: 1201 W. Olympic Blvd.

City: Los Angeles

CA State:

Country: **United States** 90015 Zip Code: (661) 942-8426 Phone:

Facility Mailing Address Affil Type Desc:

Entity Name: Mailing Address

Entity Title:

Address: 12740 Arroyo ST

City: Sylmar State: CA

Country: 91342 Zip Code:

Phone:

Affil Type Desc: **Property Owner** Entity Name: Valacal Inc.

Entity Title:

Address: 55 Glenlake Parkway, NE

City: Atlanta State: GΑ Country: **United States** 30358 Zip Code: (404) 828-7660 Phone:

Coordinates

Owner Zip:

Env Int Type Code: **HWG** Longitude: -118.134370

Program ID: 10156115 Coord Name:

34.659240 Latitude: Ref Point Type Desc: Center of a facility or station.

2 8 of 14 NNE 0.10/ 2,482.01/ LANCASTER CENTER **HIST TANK** 290 W. AVE L 516.12

LANCASTER CA

Owner Name: UNITED PARCEL SERVICE No of Containers: 1331 S. VERNON ST. LOS ANGELES Owner Street: County:

ANAHEIM Facility State: Owner City: CA Owner State: CA Facility Zip: 93534 92805

UNITED PARCEL SERVICE, INC 2 9 of 14 NNE 0.10/ 2,482.01/ **RCRA** 516.12 -7 290 WEST AVENUE L **NON GEN LANCASTER CA 93534-0000**

EPA Handler ID: CAD981663669 Gen Status Universe: No Report Contact Name: SHANE SIMPSON

1331 S. VERNON STREET,, ANAHEIM, CA, 92805, Contact Address:

Contact Phone No and Ext: 714-502-2570

Contact Email: SHANESIMPSON@UPS.COM

Contact Country:

County Name: LOS ANGELES

EPA Region: 09

Land Type:

Receive Date: 19870410 Location Latitude: 34.660288 Location Longitude: -118.134192

Violation/Evaluation Summary

NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records Note:

Order No: 22050900943

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 19870410

Handler Name: UNITED PARCEL SERVICE, INC

Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Other Street 1: 55 GLENLAKE PKWY NE

Name: UNITED PARCEL SERVICE INC Street 2:

Date Became Current:City:ATLANTADate Ended Current:State:GA

 Date Ended Current:
 State:
 GA

 Phone:
 404-828-7002
 Country:

Source Type: Implementer Zip Code: 30328-0000

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 1331 S. VERNON STREET

Name: SHANE SIMPSON Street 2:

Date Became Current: City: ANAHEIM

Date Ended Current: State: CA

Phone: 714-502-2570 Country:

Source Type: Implementer Zip Code: 92805

2 10 of 14 NNE 0.10 / 2,482.01 / UPS - LANCASTER CUPA 516.12 -7 290 W AVENUE L

LANCASTER CA 93534

LA COUNTY

Order No: 22050900943

 Facility ID:
 FA0004273

 CERS ID:
 10156115

Active Facility Details

 PE:
 7124

 PE:
 1003

PE: 3001

2 11 of 14 NNE 0.10 / 2,482.01 / 516.12 -7 290 WEST AVE L

Inc Non US State: Mode Transport:

Transport Phase:

Incident Occrrnce:

Haz NonHosp Public:

Highway

No

US

0

Order No: 22050900943

Unloading

LANCASTER CA

LOS ANGELES Incident County:

81

HMIR Incident Reports

X-2017020014 Fed DOT Agency Nm: Report No: Report Type: Undeclared Shipment with no Release Fed DOT Report No:

Date of Incident: 2017-01-23 Report Submit Src: **XML** Time of Incident: Inc Multiple Rows: No

1700 Haz Class Code:

Hazardous Class: 2.1 Commodity Short Nm: **PROPANE**

Commodity Long Nm: **PROPANE**

Trade Name:

Mat Ship Approval?: ID No: UN1978 Mat Ship Approv No: Haz Waste Ind: No **Undecl Hazmat Ship?:** Yes Haz Waste EPA No: Packaging Type: Non-Bulk

HMIS Tox Inhalation?: Packing Group: No UNITED PARCEL SERVICE TIH Hazard Zone: Carrier Reporter: CR Street Name: 55 GLENLAKE PKWY Qtv Released:

Unit of Measure: CR City: Atlanta What Failed: 104 CR State: GA What Failed Desc: Body CR Postal Code: 30328

CR Non US State: How Failed Code: 310 How Failed Desc: Ripped or Torn CR Fed DOT ID: 21800

Failure Cause Code: CR Hazmat Reg ID: 517

Failure Cause Desc: Improper Preparation for Transportation CR Country: US

Shipper Name: Ident. Markings:

AVENTURE HV RENTALS INC. Cont1 Pkging Type: Box Shipper Street Name: 2113 W AVENUE

Cont1 Const Mat: Paper, multi-wall Shipper City: Palmdale Cont1 Head Type: Shipper State: CA

Shipper Postal: 93551-3372 Cont1 Pkg Capacity: 81 C1 Capacity UOM: SLB Shipper Non US St:

Cont1 Pkg Amt: Shipper Country: C1 Pkg Amt UOM: Shipper Waybill: SLB 1Z37W0722601338434 Cont1 Pkg No: 1 Ship Hazmat Reg ID:

C1 Pkg NO Failed: Origin City: Cont1 Pkg Mnfctr: PREMIER PACKAGING, LOUISVILE, KY Origin State:

Origin Postal: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Cont1 Pkg Serial NO: Origin Non US St:

C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US

LAS VEGAS Paper, multi-wall Destination City: C1 Test Const Mat: C1 Pkg Dsign Pres.: Destination State: **NEVADA** C1 Dsign Press UOM: Destination Postal: 89193

C1 Pkg Shell Thick: 0 Destination Non US: C1 Shell Thick UOM: **Destination Country:** US Cylinder Cont2 Package Type: C1 Head Thickness: 0 C1 Head Thick UOM: Cont2 Const Mat: Metal (any type)

C1 Pkg Srvc Pres.: Cont2 Pkg Capacity: 81 C1 Srvc Press UOM: Cont2 Capacity UOM: SLB C1 Valve/Device Fail?: No Cont2 Pkg Amount: 81 SLB Cont2 Pkg Amt UOM: C1 Device Type: C1 Device Mnfctr: Cont2 Pkg No: 1 1

C1 Device Model: Cont2 Pkg No Failed: NRC No:

RAM Pkg Category:

RAM Pkg Cert.: **FALSE** Haz NonHosp Old: RAM Pkg Cert. NBR: Tot Haz Non Hosp Inj: RAM Nuclide S: Total Hazmat Injuries: O RAM Transport Index: **Evacuation Indicator:** No

RAM UOM: Public Evacuated: 0 RAM Activity Rpted: 0 Employees Evac: 0 RAM UOM Rpted: Total Evacuated: 0 0 RAM Activity: Total Evacuation Hrs: 0 RAM Activity UOM: Major Artery Closed: No DΒ

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	DВ
RAM Mat Sa	fetv [.]			Mir Arter	y Hrs Closed:	0	
Spillage Res	•	Λ		•	Involved:	No	
Fire Result:	N N	~			d Speed:	0	
Explosion R					Conditions:		
Water Sewer					Overturn:	No	
Gas Dispers					Left Roadway:	No	
Environmen					er Aircraft:	No	
No Release I		es		Cargo Ba			
Fire EMS Re		0			n Transport:	No	
Fire EMS EM					First Flight:	No	
Police Repor	•	0			Subflight:	No	
Police Repor				•	Transport:	No	
In House Cle	eanup: N	0		•	se Transfer:	No	
Other Clean	•	0		Contact		RITA BURKE	
Damage > 5		0		Contact	Title:	DANGEROUS GOODS MANAGER	
Material Los	s : 0			Contact	Business:	United Parcel Service	
Carrier Dama	age: 0			Contact	Street:	55 Glenlake Parkway NE	
Property Dai	mage: 0			Contact	City:	Atlanta	
Response C				Contact	State:	GA	
Remediation	Cost: 0			Contact	Postal:	30328	
Damage Old	Form: 0			Contact	Non US St:		
Total Damag	es Amt: 0			Contact	Country:	US	
Hazmat Fata	lity: N	0		Inc. Rep	ort Prepared:	Carrier	
Haz Fatal En	nployees: 0			HMIS Se	rious Incidnt:	No	
Haz Fatal Re					rious Fatality:	No	
Haz Fatal Ge				HMIS Se	rious Injury:	No	
Tot Hazmat l	Fatalities: 0			HMIS Fli	ght Plan:	No	
Non Hazmat	•	0		HMIS Se	rious Evacs:	No	
Non Hazmat					jor Artery:	No	
Hazmat Injur	•	0			lk Release:	No	
Haz Hospital					rine Pollutnt:	No	
Haz Hospital					dioactive:	No .	
Haz Hosp Ge					n Pkg Type:	BOX MULTI-WALL	
Haz Hosp Ol					ntainer Code:	4M	
Total Haz Ho					ntainer Desc:	Paper, multi-wall box	
Haz Non Hos					lk Incident:	No	
Haz Non Hos		AN EMBLOYE	E 05 1150 1 4NO		red Shipment:	Yes	
Description	or Events:	OPEN AT BOT PACKAGE TO THE PACKAG EMPLOYEE N	AN EMPLOYEE OF UPS LANCASTER LOCAL SORT DISCOVERED THE CORRUGATED PACKAGE TO BE OPEN AT BOTH ENDS AS IT WAS BEING UNLOADED FROM A TRUCK. THE EMPLOYEE TOOK THE PACKAGE TO THE PACKAGE SERVICE CENTER FOR PROCESSING. THERE IT WAS DISCOVERED THAT THE PACKAGE CONTAINED A LARGE STEEL CANISTER OF PROPANE WHICH WAS NOT LEAKING. THE EMPLOYEE NOTIFIED HIS SUPERVISOR THAT THE PACKAGE WAS AN UNDECLARED HAZARDOUS MATERIAL. THE SUPERVISOR THEN INITIATED A REPORT ON THE UNDISCLOSED HAZMAT.				
Recommend	l Actions Take	DO NOT SHIP	AN UNDECLARE	D HAZMAT.			

HMIR Incident Reports

Report No:	I-2006020322	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2006-01-12	Report Submit Src:	Paper
Time of Incident:	0720	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	3	Mode Transport:	Highway
Commodity Short Nm:	FLAMMABLE LIQUIDS, N.O.S.	Transport Phase:	Loading
Commodity Long Nm:	FLAMMABLE LIQUIDS, N.O.S.	Incident Occrrnce:	
Trade Name:	METHANOL ISOPROPANOL	Mat Ship Approval?:	No
ID No:	UN1993	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SVC OF AMERICA
Qty Released:	1	CR Street Name:	55 GLENLAKE PARKWAY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	521	CR Hazmat Reg ID:	

Records	(1111/11)	i)	
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
ldent. Markings:	4G/Y20/S/05USA+AB1477	Shipper Name:	RICHARD ALLAN SCIENTIFIC
Cont1 Pkging Type:		Shipper Street Name:	4481 CAMPUS DRIVE
Cont1 Const Mat:		Shipper City:	KALAMAZOO
Cont1 Head Type:	7.5	Shipper State:	MI
Cont1 Pkg Capacity:	7.5	Shipper Postal:	49008-2590
C1 Capacity UOM:	LGA	Shipper Non US St:	110
Cont1 Pkg Amt:	3.875	Shipper Country:	US 174668140300164805
C1 Pkg Amt UOM:	LGA 1	Shipper Waybill: Ship Hazmat Reg ID:	1Z4668140300164895
Cont1 Pkg No: C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:	MALL CITY CONTAINERS	Origin City. Origin State:	
Cont1 Pkg Mnfct Dt:	2005-11-02 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:	BX1192	Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:		Destination City:	LANCASTER
C1 Pkg Dsign Pres.:	0	Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93534
C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:	0	Cont2 Package Type:	
C1 Head Thick UOM:		Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	2
C1 Srvc Press UOM:	N	Cont2 Capacity UOM:	LGA
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	2
C1 Device Type:		Cont2 Pkg Amt UOM:	LGA
C1 Device Mnfctr:		Cont2 Pkg No:	1
C1 Device Model: NRC No:		Cont2 Pkg No Failed:	1
NRC NO.			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	·
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:		Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:	v	Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No No	Estimated Speed:	0
Explosion Result:	No No	Weather Conditions:	No
Water Sewer Result: Gas Dispersion:	No	Vehicle Overturn: Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	No
No Release Result:	No	Cargo Baggage:	NO
Fire EMS Report:	No	Ship Non Transport:	No
Fire EMS EMS Report:		Ship Air First Flight:	No
Police Report:	No	Ship Air Subflight:	No
Police Report No:		Ship Init Transport:	No
In House Cleanup:	Yes	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	STEPHANIE BERENGUER
Damage > 500:	No	Contact Title:	DANGEROUS GOODS SPECIALIST
Material Loss:	0	Contact Business:	UNITED PARCEL SERVICE
Carrier Damage:	0	Contact Street:	55 GLENLAKE PKWY
Property Damage:	0	Contact City:	ATLANTA
Response Cost:	0	Contact State:	GA
Remediation Cost:	0	Contact Postal:	30328
Damage Old Form:	0	Contact Non US St:	LIC
Total Damages Amt:	0 No	Contact Country:	US Carrier
Hazmat Fatality:	No o	Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0	HMIS Serious Incidnt:	No No
Haz Fatal Respndrs: Haz Fatal Gen Public:	0	HMIS Serious Fatality: HMIS Serious Injury:	No
Tot Hazmat Fatalities:	0	HMIS Flight Plan:	No
Non Hazmat Fatality:	No	HMIS Serious Evacs:	No
Non Hazmat Fatals:	0	HMIS Major Artery:	No
		o major Artory.	

Map Key	Number	of	Direction	Distance	Elev/Diff	Site	DB
	Records	6		(mi/ft)	(ft)		
Hazmat Injur	y:	No			HMIS Bu	lk Release:	No
Haz Hospital	Empl:	0			HMIS Ma	rine Pollutnt:	No
Haz Hospital	Resp:	0			HMIS Ra	dioactive:	No
Haz Hosp Ge	n Public:	0			HMIS Ge	n Pkg Type:	BOX FIBER
Haz Hosp Old	d Form:	0			HMIS Co.	ntainer Code:	4G
Total Haz Ho	sp Inj:	0			HMIS Co.	ntainer Desc:	Fiberboard box
Haz Non Hos	p Empl:	0			HMIS Bu	lk Incident:	No
Haz Non Hos	p Resp:	0			Undeclar	ed Shipment:	No
Description of	of Events:		THE PACKAGE	WAS FOUND T	O BE LEAKING A	AT THE BACK D	OCK AREA. IT WAS CAREFULLY TAKEN
•			OUTSIDE OF T	HE BUILDING IN	A PROPER SPI	LL TRAY. UPON	NINSPECTION, IT WAS FOUND THAT ONE OF
			THE BOTTLES	HAD LEAKED O	UT ITS CONTEN	ITS DUE TO ITS	HAVING A LOOSE CAP. THE LEAKAGE WAS
			ABSORBED W	ITH CLAY ABSO	RBENT. THE WA	STE WAS PAC	KAGED FOR DISPOSAL THROUGH DMP.

Recommend Actions Taken:

HMIR Incident Reports

Report Type:	Report No:	I-2006121062	Fed DOT Agency Nm:	
Time of Incident:	Report Type:	A hazardous material incident	Fed DOT Report No:	
Haz Class Code: Hazardous Class: 3	Date of Incident:	2006-12-08	Report Submit Src:	Paper
Hazardous Class: 3	Time of Incident:	0800	Inc Multiple Rows:	No
Commodity Short Mrn: Commodity Long Nm: Trade Name: ID No: METHYL ETHYL KETONE METHYL ETHYL KETONE Methyl Ketone	Haz Class Code:		Inc Non US State:	
Commodify Long Nm: METHYL ETHYL KETONE Incident Occrrnce: Mat Ship Approval's No	Hazardous Class:		Mode Transport:	Highway
MEK SOLVENT TYPE 2B	Commodity Short Nm:	METHYL ETHYL KETONE	Transport Phase:	Loading
D No: UN1193			Incident Occrrnce:	
Haz Waste Ind:	Trade Name:	MEK SOLVENT TYPE 2B	Mat Ship Approval?:	No
Haz Waste EPA No: Hall Tox Inhalation?: No Packaging Type: Non-Bulk HMIN Tox Inhalation?: 1.0 Carrier Reporter: UNITED PARCEL SVC City Released: 0.25 CR Street Mame: UNITED PARCEL SVC City: CR Street Mame: CR City: ATLANTA What Failed Desc: Closure (e.g., Cap, Top, or Plug) CR Postal Code: GA How Failed Desc: Leaked CR Fed DOT ID: 21800 Failure Cause Code: 521 Inadequate Preparation for Transportation CR Fed DOT ID: 21800 Failure Cause Desc: Inadequate Preparation for Transportation Shipper Name: PRINT SAFE Contt Pkging Type: 1.1 Shipper Street Name: PRINT SAFE Contt Pkg Amt: 4.4 Shipper Street Name: PRINT SAFE Cont Pkg Mnict 4.4 Shipper State: CA Cont Pkg Mnict 1.1 Origin City: OWAY Cont Pkg Mnict Dt: 0.00-00 00:00:00 Origin City: Origin Country: US C1 Pkg Sheil Thick: 0 Destination Dity:				
HMIS Tox Inhalation?:	Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
THH Hazard Zone: O.25	Haz Waste EPA No:		Packaging Type:	Non-Bulk
Qty Released: 0.25 CR Street Name: 55 GLENLAKE PARKWAY Unit of Measure: Liquid - Gallon CR City: ATLANTA What Failed: 109 CR State: GA What Failed Desc: Closure (e.g., Cap, Top, or Plug) CR Postal Code: 30328 How Failed Code: Leaked CR Fed DOT ID: 21800 Failure Cause Desc: Leaked CR Country: US Inadequate Preparation for Transportation CR Country: US Cont1 Pkging Type: Cont1 Pkging Type: CR Country: US Cont1 Pkg Capacity: 13.472772 Shipper Name: PRINT SAFE Cont1 Pkg Amt: 4 Shipper State: CA Cont1 Pkg No: 1 Shipper Non US St: C1 Pkg Am WOM: 1 Origin State: US Cont1 Pkg Mnfctr: PRINTSAFE Origin State: US Cont1 Pkg Mnfctr: PRINTSAFE Origin State: US Cont1 Pkg Sarial No: 0 Origin State: CALIFORNIA C1 Pkg Last Test Di: 0		No		
Unit of Measure: Liquid - Gallon CR City: ATLANTA What Failed Desc: Closure (e.g., Cap, Top, or Plug) CR Postal Code: 30328 How Failed Desc: Leaked CR Postal Code: 30328 Failure Cause Desc: Leaked CR Fed DOT ID: 21800 Failure Cause Desc: Inadequate Preparation for Transportation CR Hazmat Reg ID: US Cont1 Pkging Type: Cont1 Pkging Type: Cont1 Pkging Type: Shipper Street Name: 12125 KEAR PL Cont1 Pkg Capacity: 13,472772 Shipper City: 92064 Cont1 Pkg Amt: 4 Shipper Postal: 92064 Cont1 Pkg Amt UOM: LGA Shipper Nor US S: US Cont1 Pkg No Failed: 1 Shipper Waybill: 129X67990350258709 Cont1 Pkg Mnfctr: PRINTSAFE Origin Country: US Cont1 Pkg Mnfct Dr: Origin Press ID O-00-00 00:00:00 Origin Nor US St: US C1 Test Const Mat: O O-00-00 00:00:00 Origin Country: US C1 Pkg Shell Thick: 0 Destination Nor US: <th>TIH Hazard Zone:</th> <th></th> <th>Carrier Reporter:</th> <th>UNITED PARCEL SVC</th>	TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SVC
What Failed: 109 CR State: GA What Failed Desc: 308 CR Postal Code: 30328 How Failed Desc: Leaked CR Fostal Code: 21800 Failure Cause Code: 521 CR Fed DOT ID: 21800 Failure Cause Desc: Inadequate Preparation for Transportation CR Fed DOT ID: 21800 Cont1 Piging Type: Cont1 Righting Type: CR Fed DOT ID: 21800 Cont1 Righting Type: CR Fed DOT ID: CR Fed DOT ID: 21800 Cont1 Righting Type: Cont1 Righting Type: CR Fed DOT ID: CR Fed DOT I	Qty Released:	0.25	CR Street Name:	55 GLENLAKE PARKWAY
What Failed Desc: How Failed Code: How Failed Code: How Failed Desc: How Failed Desc: Leaked Closure (e.g., Cap, Top, or Plug) CR Postal Code: CR Non US State: CR Fed DOT ID: Describing the property of the propert	Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
How Failed Code:	What Failed:	109	CR State:	GA
How Failed Desc: Leaked S21	What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
Failure Cause Code: Failure Cause Desc: Inadequate Preparation for Transportation AG/Y19.7/S/06 Shipper Name: PRINT SAFE 12125 KEAR PL POWAY CONTONST Mat: CA Shipper City: POWAY CA Shipper State: CA Shipper Country: US Shipper State: CA Shipper Country: US CONTONST MAT: CONTONST M	How Failed Code:	308	CR Non US State:	
Failure Cause Desc: Inadequate Preparation for Transportation Ident. Markings: 4G/Y19.7/S/06 Shipper Name: 12125 KEAR PL Cont1 Pkging Type: Shipper City: Shipper Street Name: 12125 KEAR PL Cont1 Pkg Capacity: 13.472772 Shipper State: CA Shipper Non US St: COATI Pkg Amt: 4 Shipper Non US St: Shipper Waybill: US COATI Pkg Amt: 4 Shipper Waybill: US COATI Pkg No: 1 COATI Pkg No: 1 COATI Pkg More The Markings: COATI Pkg More The Marking	How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Ident. Markings: 4G/Y19.7/S/06 Shipper Name: PRINT SAFE 12125 KEAR PL 12125 KEAR P	Failure Cause Code:	521	CR Hazmat Reg ID:	
Cont1 Pkging Type: Shipper Street Name: 12125 KEAR PL POWAY	Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
Cont1 Const Mat:		4G/Y19.7/S/06	Shipper Name:	PRINT SAFE
Cont1 Head Type: Cont1 Pkg Capacity: 13.472772	Cont1 Pkging Type:		Shipper Street Name:	12125 KEAR PL
Cont1 Pkg Capacity: 13.472772	Cont1 Const Mat:		Shipper City:	POWAY
C1 Capacity UOM: C1 Pkg Amt: 4 Shipper Non US St: Shipper Country: US C1 Pkg Amt UOM: LGA Shipper Waybill: 129X67990350258709 C1 Pkg NO Failed: 1 Cont1 Pkg Mnfctr: PRINTSAFE Origin State: Cont1 Pkg Mnfct Dt: Cont1 Pkg Mnfct Dt: Cont1 Pkg Serial NO: C1 Pkg Last Test Dt: C1 Pkg Dsign Pres.: C1 Pkg Dsign Pres.: C1 Pkg Shipler Waybill: Destination City: PALMDALE C1 Pkg Dsign Pres.: C1 Pkg Shipler Waybill: Destination City: PALMDALE C1 Pkg Dsign Pres.: C1 Pkg Shipler Waybill: Destination City: Destination Not US: C1 Pkg Dsign Pres.: C2 Pkg Shell Thick: C3 Pkg Shell Thick: C4 Pkg Shipler Waybill: Destination State: Destination Not US: C5 Shell Thick UOM: C6 Shell Thick UOM: C7 Pkg Srive Pres.: C8 Cont2 Package Type: C8 Cont2 Package Type: C9 Cont2 Pkg Capacity: C1 Pkg Srive Press: C1 Valve/Device Fail?: No C1 Device Model: NRC No: C6 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Cont	Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Amt: 4 Shipper Country: US C1 Pkg Amt UOM: LGA Shipper Waybill: 129X67990350258709 Cont1 Pkg No: 1 Ship Hazmat Reg ID: C1 Pkg No Failed: 1 Origin City: Cont1 Pkg Mnfctr: PRINTSAFE Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Non US St: Cont1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US C1 Test Const Mat: 0-00-00 00:00:00 Origin Country: US C1 Pkg Dsign Press.: 0 Destination City: PALMDALE C1 Pkg Spin Press.: 0 Destination State: CALIFORNIA C1 Pkg Shell Thick: 0 Destination Non US: US C1 Head Thick UOM: Destination Country: US C1 Head Thick UOM: Cont2 Package Type: US C1 Pkg Srvc Press.: 0 Cont2 Pkg Capacity: 4 C1 Pkg Srvc Press.: 0 Cont2 Pkg Amount: 4 C1 Pkg Am UOM: LGA Cont2 Pkg Am UOM: LGA		13.472772	Shipper Postal:	92064
C1 Pkg Amt UOM: LGA Shipper Waybill: 129X67990350258709 Cont1 Pkg No: 1 Ship Hazmat Reg ID: 1 C1 Pkg No Failed: 1 Origin City: 1 Cont1 Pkg Mnfctr: PRINTSAFE Origin Postal: 0 Cont1 Pkg Serial NO: Origin Non US St: 0 C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US C1 Test Const Mat: Destination City: PALMDALE C1 Pkg Dsign Press: 0 Destination State: CALIFORNIA C1 Pkg Shell Thick: 0 Destination Non US: 93550 C1 Shell Thick UOM: Destination Country: US C1 Head Thick UOM: Destination Country: US C1 Head Thick UOM: Cont2 Package Type: Cont2 Package Type: C1 Head Thick UOM: Cont2 Pkg Capacity: 4 C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Am UOM: LGA C1 Device Model: Cont2 Pk	C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg No: 1	Cont1 Pkg Amt:	4		US
C1 Pkg NO Failed: 1 Cont1 Pkg Mnfctr: PRINTSAFE Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Cont1 Pkg Serial NO: Origin Postal: Cont1 Pkg Serial NO: Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 C1 Test Const Mat: Destination City: PALMDALE C1 Pkg Dsign Pres.: 0 C1 Dsign Press UOM: Destination Non US: Destination Non US: C1 Shell Thick: 0 C1 Pkg Shell Thick: 0 Destination Country: US C1 Shell Thick UOM: Destination Country: US C1 Head Thick UOM: Cont2 Package Type: Cont2 Pkg Capacity: 4 C1 Pkg Srvc Press: 0 C1 Srvc Press UOM: Cont2 Pkg Capacity: 4 C1 Valve/Device Fail?: No C1 Device Model: Cont2 Pkg No: 1 C1 Device Model: Cont2 Pkg No Failed: 1 NRC No:	C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z9X67990350258709
Cont1 Pkg Mnfctr: PRINTSAFE Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal: Cont1 Pkg Serial NO: 0-00-00 00:00:00 Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US C1 Test Const Mat: Destination City: PALMDALE C1 Pkg Dsign Pres.: 0 Destination State: CALIFORNIA C1 Dsign Press UOM: 0 Destination Postal: 93550 C1 Shell Thick UOM: 0 Destination Country: US C1 Head Thick UOM: 0 Cont2 Package Type: US C1 Head Thick UOM: 0 Cont2 Package Type: Cont2 Pkg Capacity: 4 C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg No: 1 C1 Device Model: Cont2 Pkg No Failed: 1 NRC No:	Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal: Cont1 Pkg Serial NO: O-00-00 00:00:00 Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US C1 Test Const Mat: Destination City: PALMDALE C1 Pkg Dsign Press. 0 Destination State: CALIFORNIA C1 Dsign Press UOM: Destination Postal: 93550 C1 Pkg Shell Thick: 0 Destination Non US: C1 Shell Thick UOM: Destination Country: US C1 Head Thick UOM: Cont2 Package Type: Cont2 Const Mat: C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Pkg Srvc Press: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Pkg Amount: LGA C1 Device Type: Cont2 Pkg Amount: LGA C1 Device Mnfctr: Cont2 Pkg No: 1 C1 Device Mnfctr: Cont2 Pkg No: 1 C2 Device Mnfctr: Cont2 Pkg No Failed: 1		•		
Cont1 Pkg Serial NO: C1 Pkg Last Test Dt: C1 Test Const Mat: C1 Pkg Dsign Pres.: C2 Pkg Dsign Pres.: C3 Pkg Shell Thick: C4 Pkg Shell Thick: C5 Pkg Shell Thick UOM: C6 Pkg Trees: C6 Pkg Trees: C7 Pkg Shell Thick: C8 Pestination Non US: C9 Pestination Non US: C9 Pestination Country: C1 Pkg Srvc Pres.: C1 Pkg Srvc Pres.: C1 Pkg Srvc Press: C2 Pkg Capacity: C3 Pkg Capacity: C4 Pkg Capacity: C4 Cont2 Pkg Amount: C5 Pkg Amount: C6 Pkg Amount: C7 Pkg Amt UOM: C6 Cont2 Pkg Am UOM: C7 Device Model: C7 Device Model: C7 Pkg No Failed: C7 Pkg Pkg No Failed: C7 Pkg No	Cont1 Pkg Mnfctr:	PRINTSAFE	Origin State:	
C1 Pkg Last Test Dt: 0-00-00 00:00:00 C1 Test Const Mat: Destination City: PALMDALE C1 Pkg Dsign Pres.: 0 Destination State: CALIFORNIA C1 Dsign Press UOM: Destination Non US: Destination Non US: Destination Non US: US C1 Shell Thick: 0 Destination Country: US C1 Head Thick UOM: Cont2 Pkg Capacity: 4 C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Pkg Srvc Press UOM: Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Am tUOM: LGA C1 Device Model: NRC No: Cont2 Pkg No Failed: 1	Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
C1 Test Const Mat: C1 Pkg Dsign Pres.: C1 Dsign Press UOM: C1 Dsign Press UOM: C1 Pkg Shell Thick: C1 Shell Thick UOM: C1 Head Thickness: C1 Pkg Srvc Pres.: C1 Pkg Srvc Pres.: C1 Pkg Srvc Press UOM: C1 Device Type: C1 Device Model: NRC No: Destination City: Destination State: CALIFORNIA 93550 US CALIFORNIA 93550 US COnt2 Pkg Size CALIFORNIA 03550 CALIFORNIA 04 CONT2 Package Type: CONT2 Package Type: CONT2 Package Type: CONT2 Capacity: CONT2 Capacity: CONT2 Pkg Amount: CONT2 Pkg Am t UOM: CONT2 Pkg No: 1 CONT2 Pkg No Failed: 1			Origin Non US St:	
C1 Pkg Dsign Pres.: 0 Destination State: CALIFORNIA Destination Postal: 93550 C1 Pkg Shell Thick: 0 Destination Non US: C1 Shell Thick UOM: C1 Head Thickness: 0 Cont2 Package Type: C1 Head Thick UOM: C1 Pkg Srvc Pres.: 0 Cont2 Const Mat: C1 Pkg Srvc Press.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: C1 Valve/Device Fail?: No C1 Device Type: C1 Device Mnfctr: C1 Device Model: NRC No: C1 Capacity No Failed: 1	C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Dsign Press UOM: C1 Pkg Shell Thick: C1 Shell Thick: C1 Shell Thick UOM: C1 Head Thickness: C1 Head Thick UOM: C1 Head Thick UOM: C2 Head Thick UOM: C3 Cont2 Package Type: C4 Cont2 Const Mat: C4 Pkg Srvc Press: C5 Cont2 Pkg Capacity: C6 Cont2 Capacity UOM: C7 Srvc Press UOM: C8 Cont2 Pkg Amount: C9 Cont2 Pkg Amount: C9 Cont2 Pkg Amt UOM: C9 Cont2 Pkg No: C9 Cont2 Pkg No Failed: C1 Device Model: C1 Device Model: C1 Device Model: C1 Device Model: C2 Cont2 Pkg No Failed: C3 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Cont2 P	C1 Test Const Mat:		Destination City:	PALMDALE
C1 Pkg Shell Thick: 0 C1 Shell Thick UOM: Destination Non US: C1 Head Thickness: 0 C1 Head Thick UOM: Cont2 Pkg Rapacity: 4 C1 Pkg Srvc Pres.: 0 C1 Srvc Press UOM: Cont2 Capacity UOM: LGA C1 Valve/Device Fail?: No C1 Device Type: Cont2 Pkg Amount: 4 C1 Device Mnfctr: Cont2 Pkg No: 1 C1 Device Model: No Cont2 Pkg No Failed: 1	C1 Pkg Dsign Pres.:	0	Destination State:	CALIFORNIA
C1 Shell Thick UOM: C1 Head Thickness: C1 Head Thick UOM: C1 Head Thick UOM: C1 Pkg Srvc Pres.: C2 Pkg Srvc Pres.: C3 Cont2 Pkg Capacity: C4 Cont2 Capacity UOM: C5 Cont2 Capacity UOM: C6 Cont2 Pkg Amount: C6 Cont2 Pkg Amount: C7 Device Type: C7 Device Mnfctr: C8 Cont2 Pkg No: C9 Cont2 Pkg No Failed: C9 Cont2 Pkg No Failed: C1 Device Model: C1 Device Model: C1 Device Model: C2 Cont2 Pkg No Failed: C3 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Device Model: C7 Device Model: C8 Cont2 Pkg Capacity: C9 Cont2 Pkg Amount: C1 Device Model: C1 Device Model: C1 Device Model: C2 Cont2 Pkg No Failed: C3 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Co	C1 Dsign Press UOM:		Destination Postal:	93550
C1 Head Thickness: 0 Cont2 Package Type: C1 Head Thick UOM: Cont2 Const Mat: C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Capacity UOM: LGA C1 Valve/Device Fail?: No Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Amt UOM: LGA C1 Device Mnfctr: Cont2 Pkg No: 1 C1 Device Model: Cont2 Pkg No Failed: 1	C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Head Thick UOM: Cont2 Const Mat: C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Capacity UOM: LGA C1 Valve/Device Fail?: No Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Amt UOM: LGA C1 Device Mnfctr: Cont2 Pkg No: 1 C1 Device Model: Cont2 Pkg No Failed: 1 NRC No: NRC No: 1	C1 Shell Thick UOM:		Destination Country:	US
C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 4 C1 Srvc Press UOM: Cont2 Capacity UOM: LGA C1 Valve/Device Fail?: No Cont2 Pkg Amount: 4 C1 Device Type: Cont2 Pkg Amt UOM: LGA C1 Device Mnfctr: Cont2 Pkg No: 1 C1 Device Model: Cont2 Pkg No Failed: 1	C1 Head Thickness:	0	Cont2 Package Type:	
C1 Srvc Press UOM: C1 Valve/Device Fail?: No C1 Device Type: C1 Device Mnfctr: C1 Device Model: C2 Device Model: C3 Device Model: C4 Cont2 Pkg Amount: C4 Cont2 Pkg Amt UOM: C5 Cont2 Pkg No: C6 Cont2 Pkg No Failed: C7 Cont2	C1 Head Thick UOM:		Cont2 Const Mat:	
C1 Valve/Device Fail?: No Cont2 Pkg Amount: 4 C1 Device Type: C1 Device Mnfctr: C1 Device Mnfctr: C2 Device Model: C3 Device Model: C4 Cont2 Pkg Amt UOM: C3 Cont2 Pkg No: C4 Cont2 Pkg No Failed: C5 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Cont2 Pkg Amount: C7 Cont2 Pkg No: C7 Cont2	C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	
C1 Device Type: C1 Device Mnfctr: C2 Device Mnfctr: C3 Device Model: C4 Device Model: C5 Device Model: C6 Cont2 Pkg No: C6 Cont2 Pkg No Failed: C7 Con	C1 Srvc Press UOM:		Cont2 Capacity UOM:	LGA
C1 Device Mnfctr: C1 Device Model: C1 Device Model: C2 Device Model: C3 Cont2 Pkg No Failed: C4 Cont2 Pkg No Failed: C5 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C6 Cont2 Pkg No Failed: C7 Cont2	C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	4
C1 Device Model: Cont2 Pkg No Failed: 1 NRC No:	C1 Device Type:		Cont2 Pkg Amt UOM:	LGA
NRC No:	C1 Device Mnfctr:		Cont2 Pkg No:	1
	C1 Device Model:		Cont2 Pkg No Failed:	1
RAM Pkg Category: Haz NonHosp Public: 0	NRC No:			
RAM Pkg Category: Haz NonHosp Public: 0				
	RAM Pkg Category:		Haz NonHosp Public:	0

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
RAM Pkg Ce	ert.:	FALSE			Haz Non	Hosp Old:		
RAM Pkg Ce						Non Hosp Inj:		
RAM Nuclide						zmat Injuries:	0	
RAM Transp	ort Index:					ion Indicator:	No	
RAM UOM:					Public E	vacuated:	0	
RAM Activity	/ Rpted:	0			Employe	es Evac:	0	
RAM UOM R	pted:				Total Ev	acuated:	0	
RAM Activity	V:	0			Total Ev	acuation Hrs:	0	
RAM Activity	y UOM:				Major Aı	rtery Closed:	No	
RAM Mat Sa	fety:				Mjr Arte	ry Hrs Closed:	0	
Spillage Res	sult:	Yes			Material	Involved:	No	
Fire Result:		No			Estimate	ed Speed:	0	
Explosion R	esult:	No			Weather	Conditions:		
Water Sewer	r Result:	No			Vehicle	Overturn:	No	
Gas Dispers		No				Left Roadway:	No	
Environmen	•	No			•	ger Aircraft:	No	
No Release		No			Cargo B			
Fire EMS Re	•	No			•	n Transport:	No	
Fire EMS EM	•				•	First Flight:	No	
Police Repo		No			•	Subflight:	No	
Police Repo		.,				Transport:	No	
In House Cle	•	Yes			•	ase Transfer:	No	
Other Clean	-	No			Contact		BRAD COOK	
Damage > 5		No			Contact		DIRECTOR DANGEROUS GOODS	
Material Los		0				Business:	UNITED PARCEL SERVICE	
Carrier Dama	•	0			Contact		55 GLENLAKE PKWY	
Property Dai	-	0			Contact	•	ATLANTA	
Response C		0			Contact		GA 30328	
Remediation		0 0			Contact		30326	
Damage Old		0				Non US St:	US	
Total Damag		No				Country:	Carrier	
Hazmat Fata	•	0			•	ort Prepared: erious Incidnt:	No	
Haz Fatal En Haz Fatal Re		0				erious Incluit.	No	
Haz Fatal Ge	•	0				erious Fatanty. Prious Injury:	No	
Tot Hazmat I		0				ight Plan:	No	
Non Hazmat		No				erious Evacs:	No	
Non Hazmat	•	0				ajor Artery:	No	
Hazmat Injui		No				ılk Release:	No	
Haz Hospital	•	0				arine Pollutnt:	No	
Haz Hospital	•	0				adioactive:	No	
Haz Hosp Ge	•	0				en Pkg Type:	BOX FIBER	
Haz Hosp Ol		0				ontainer Code:	4G	
Total Haz Ho		0				ontainer Desc:	Fiberboard box	
Haz Non Hos		0				ılk Incident:	No	
Haz Non Hos		0				red Shipment:	No	
Described	- C	•	THE DACKACE	- MAC FOLIND T		•	DEING HANDLED ON THE DOOK IT WAS	_

Description of Events:

THE PACKAGE WAS FOUND TO BE LEAKING WHEN IT WAS BEING HANDLED ON THE DOCK. IT WAS REMOVED TO A SAFE AREA. UPON INSPECTION IT WAS FOUND THAT TWO OF THE BOTTLES HAD

Paper

Order No: 22050900943

No

LEAKED BECAUSE THEY HAD LOOSE CAPS.

RECOMMEND TO SHIPPER TO PUT TAPE OR RUBBER SEALS ON CAPS.

HMIR Incident Reports

Report No:I-2006120106Fed DOT Agency Nm:Report Type:A hazardous material incidentFed DOT Report No:Date of Incident:2006-11-16Report Submit Src:Time of Incident:0750Inc Multiple Rows:

Time of Incident: 0/50 Inc Multiple Rows.
Haz Class Code: Inc Non US State:

 Hazardous Class:
 2.2
 Mode Transport:
 Highway

 Commodity Short Nm:
 FIRE EXTINGUISHERS CONTA
 Transport Phase:
 Unloading

 Commodity Long Nm:
 FIRE EXTINGUISHERS CONTAINING
 Incident Occrrnce:

COMPRESSED OR LIQUEFIED GAS

Trade Name:

Trade Name:Mat Ship Approval?:NoID No:UN1044Mat Ship Approv No:Haz Waste Ind:NoUndec! Hazmat Ship?:NoHaz Waste EPA No:Packaging Type:Non-BulkHMIS Tox Inhalation?:NoPacking Group:

TIH Hazard Zone: Carrier Reporter: UNITED PARCEL SVC

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Qty Release	d:	5			CR Stree		55 GLENLAKE PARKWAY	
Unit of Meas		Solid - Po	ound		CR City:		ATLANTA	
What Failed:		114	\/=\		CR State		GA	
What Failed		Cylinder	vaive		CR Posta		30328	
How Failed (How Failed L		303 Burst or I	Runturad		CR Non C	US State:	21800	
Failure Caus		511	Tuptureu			nat Reg ID:	21000	
Failure Caus		Dropped			CR Coun	•	US	
ldent. Markir	ngs:	• • •			Shipper		RESOLVE CORP	
Cont1 Pkgin	g Type:	Box				Street Name:	470 CROSSROADS PKWY STE C	
Cont1 Const		Paper, m	ulti-wall		Shipper	•	BOLINGBROOK	
Cont1 Head	• •	4-			Shipper		IL	
Cont1 Pkg C		17 SLB			Shipper		60440-3552	
C1 Capacity Cont1 Pkg A		17			Shipper	Non US St:	US	
C1 Pkg Amt		SLB			Shipper		1Z0A1E440356207214	
Cont1 Pkg N		1				mat Reg ID:		
C1 Pkg NO F	ailed:	1			Origin Ci			
Cont1 Pkg M	Infctr:				Origin St	tate:		
Cont1 Pkg M		0-00-00 (00:00:00		Origin Po			
Cont1 Pkg S		0.00.00				on US St:		
C1 Pkg Last C1 Test Con		0-00-00 (Origin Co Destinati		US BALMBALE	
C1 Pkg Dsig		Paper, m 0	uili-waii			ion City: ion State:	PALMDALE CALIFORNIA	
C1 Dsign Pre		U				ion State. ion Postal:	93551	
C1 Pkg Shell		0				ion Non US:	3333.	
C1 Shell Thi						ion Country:	US	
C1 Head Thi	ckness:	0			Cont2 Pa	ackage Type:	Cylinder	
C1 Head Thi						onst Mat:	Metal (any type)	
C1 Pkg Srvc		0				kg Capacity:	5	
C1 Srvc Pres		No				apacity UOM:	SLB	
C1 Valve/Dev C1 Device Ty		No				kg Amount: kg Amt UOM:	5 SLB	
C1 Device I	-				Cont2 P	•	1	
C1 Device M NRC No:						kg No Failed:	1	
RAM Pkg Ca	tegory:				Haz Non	Hosp Public:	0	
RAM Pkg Ce		FALSE				Hosp Old:		
RAM Pkg Ce						Non Hosp Inj:		
RAM Nuclide						zmat Injuries: ion Indicator:	0 No	
RAM Transp RAM UOM:	ort maex:					vacuated:	No 0	
RAM Activity	/ Roted:	0				es Evac:	0	
RAM UOM R		-			Total Eva		0	
RAM Activity	/:	0			Total Eva	acuation Hrs:	0	
RAM Activity						tery Closed:	No	
RAM Mat Sa					•	y Hrs Closed:	0	
Spillage Res	ult:	Yes No				Involved:	No 0	
Fire Result: Explosion Re	esult.	No No				ed Speed: Conditions:	0	
Water Sewer		No				Overturn:	No	
Gas Dispers		No				Left Roadway:	No	
Environmen		No				er Aircraft:	No	
No Release I		No			Cargo Ba			
Fire EMS Re		No			•	n Transport:	No	
Fire EMS EM	•	Ne				First Flight:	No No	
Police Repo		No			•	Subflight:	No No	
Police Repor		Yes			•	Transport: ase Transfer:	No No	
Other Clean		No			Contact		BRAD COOK	
Damage > 5		No			Contact		DIRECTOR DANGEROUS GOODS	
Material Los		0				Business:	UNITED PARCEL SERVICE	
Carrier Dama	age:	0			Contact :		55 GLENLAKE PKWY	
Property Dai	•	0			Contact	•	ATLANTA	
Response Co		0			Contact		GA	
Remediation		0 0			Contact		30328	
Damage Old Total Damag		0				Non US St: Country:	US	
i Utai Daiilag	es Aiii.	U			Contact	Country.		

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Hazmat Fata	lity:	No			Inc. Repo	ort Prepared:	Carrier	
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No	
Haz Fatal Re	spndrs:	0			HMIS Se	rious Fatality:	No	
Haz Fatal Ge	n Public:	0			HMIS Se	rious Injury:	No	
Tot Hazmat l	Fatalities:	0			HMIS Fli	ght Plan:	No	
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No	
Non Hazmat	Fatals:	0			HMIS Ma	jor Artery:	No	
Hazmat Injur	<i>y:</i>	No			HMIS Bu	lk Release:	No	
Haz Hospital	Empl:	0			HMIS Ma	rine Pollutnt:	No	
Haz Hospital	Resp:	0			HMIS Ra	dioactive:	No	
Haz Hosp Ge	en Public:	0			HMIS Ge	n Pkg Type:	BOX	
Haz Hosp Ol	d Form:	0			HMIS Co	ntainer Code:	BOX	
Total Haz Ho	sp Inj:	0			HMIS Co	ntainer Desc:	Box, wood or fiberboard not specified	
Haz Non Hos	sp Empl:	0			HMIS Bu	lk Incident:	No	
Haz Non Hos	sp Resp:	0			Undeclai	red Shipment:	No	
Description	of Events:		THE PACKAGE	E WAS DROPPED	OOFF OF A CON	IVEYOR AS IT	WAS BEING UNLOADED FROM A TRAILER.	
			IMMEDIATELY	THE CONTENTS	OF THE ENCLO	OSED CAN EJE	CTED INTO THE BOX. IT WAS TAKEN	
							ERE, UPON INSPECTION, IT WAS	
			DISCOVERED THAT THE TOP VALVE ON THE ENCLOSED CYLINDER HAD BROKEN OPEN.					
Recommend Actions Taken:		aken:	THE SHIPPER SHOULD PLACE PADDING AROUND THE CYLINDER INSIDE OF THE CORRUGATED BOX.					

HMIR Incident Reports

Report No:	I-2006010306	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2005-12-09	Report Submit Src:	Paper
Time of Incident:	0730	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	8	Mode Transport:	Highway
Commodity Short Nm:	SODIUM HYDROXIDE, SOLUTI	Transport Phase:	Loading
Commodity Long Nm:	SODIUM HYDROXIDE, SOLUTION	Incident Occrrnce:	
Trade Name:		Mat Ship Approval?:	No
ID No:	UN1824	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SVC OF AMERICA
Qty Released:	0.125	CR Street Name:	55 GLENLAKE PARKWAY NE
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109; 109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug); Closure (e.	CR Postal Code:	30328
	g., Cap, Top, or Plug)		
How Failed Code:	308; 308	CR Non US State:	
How Failed Desc:	Leaked; Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	521; 521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation;	CR Country:	US
	Inadequate Preparation for Transportation		
Ident. Markings:		Shipper Name:	PRACTICEWARES
Cont1 Pkging Type:	Box	Shipper Street Name:	11291 SUNRISE PARK DR
Cont1 Const Mat:	Paper, multi-wall	Shipper City:	RANCHO CORDOVA
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	4	Shipper Postal:	95742-6528
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	4	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z88E2930363979476
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:	DENT-X	Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	Paper, multi-wall	Destination City:	LANCASTER
C1 Pkg Dsign Pres.:	0	Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93534
C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:	0	Cont2 Package Type:	Bottle
C1 Head Thick UOM:		Cont2 Const Mat:	Plastic

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
C1 Pkg Srvc	Pres.:	0			Cont2 PI	kg Capacity:	1
C1 Srvc Pres						apacity UOM:	LGA
C1 Valve/Dev	vice Fail?:	No			Cont2 Pl	kg Amount:	1
C1 Device Ty	/pe:				Cont2 Pl	kg Amt UOM:	LGA
C1 Device M	nfctr:				Cont2 Pl		4
C1 Device Mo NRC No:	odel:				Cont2 PI	kg No Failed:	1
RAM Pkg Ca		E41.0E				Hosp Public:	0
RAM Pkg Ce		FALSE				Hosp Old:	
RAM Pkg Ce						Non Hosp Inj:	0
RAM Nuclide						zmat Injuries: ion Indicator:	0 No
RAM Transp RAM UOM:	ort maex.					vacuated:	0
RAM Activity	Roted:	0				es Evac:	0
RAM UOM R		O			Total Eva		0
RAM Activity		0				acuation Hrs:	0
RAM Activity						tery Closed:	No
RAM Mat Sat	_				•	ry Hrs Closed:	0
Spillage Res	•	Yes			•	Involved:	No
Fire Result:		No			Estimate	ed Speed:	0
Explosion Re	esult:	No			Weather	Conditions:	
Water Sewer	Result:	No			Vehicle (Overturn:	No
Gas Dispersi	ion:	No			Vehicle L	Left Roadway:	No
Environment	t Damage:	No			Passeng	er Aircraft:	No
No Release I		No			Cargo Ba		
Fire EMS Re		No				n Transport:	No
Fire EMS EM	-					First Flight:	No
Police Repor		No			•	Subflight:	No
Police Repor		V				Transport:	No
In House Cle	•	Yes			•	ase Transfer:	No STEDLIANIE BEDENCHED
Other Cleanu		No No			Contact Contact		STEPHANIE BERENGUER
Damage > 50 Material Loss		No 0				nue. Business:	DANGEROUS GOODS SPECIALIST UNITED PARCEL SERVICE
Carrier Dama		0			Contact		55 GLENLAKE PKWY
Property Dan	•	0			Contact		ATLANTA
Response Co	-	Ö			Contact	•	GA
Remediation		0			Contact		30328
Damage Old		0			Contact	Non US St:	
Total Damag	es Amt:	0			Contact	Country:	US
Hazmat Fata		No			Inc. Rep	ort Prepared:	Carrier
Haz Fatal Em	iployees:	0			HMIS Se	rious Incidnt:	No
Haz Fatal Re		0				rious Fatality:	No
Haz Fatal Ge		0				rious Injury:	No
Tot Hazmat I		0				ght Plan:	No
Non Hazmat	•	No				rious Evacs:	No
Non Hazmat		0				ijor Artery:	No
Hazmat Injur		No				Ik Release:	No
Haz Hospital		0				rine Pollutnt:	No No
Haz Hospital		0				dioactive:	No BOY EIRER
Haz Hosp Ge Haz Hosp Ol		0 0				en Pkg Type: entainer Code:	BOX FIBER BOX FBR
Total Haz Ho		0				ntainer Code: Intainer Desc:	Fiberboard box or carton
Haz Non Hos		0				ilk Incident:	No
Haz Non Hos		0				red Shipment:	No
Description of		J	A LOADER DIS	SCOVERED THE		•	WAS TAKEN CAREFULLY IN A SPILL TRAY TO
2000.100011			THE DAMAGE		CESSING. THEF	RE IT WAS FOU	ND THAT ONE OF THE BOTTLES HAD HAD
Recommend	Actions Ta	aken:	302 01 110				

Recommend Actions Taken:

HMIR Incident Reports

Report No: Report Type: I-2014040104 Fed DOT Agency Nm: Fed DOT Report No: Undeclared Shipment with no Release Report Submit Src: Date of Incident: 2014-03-19 Paper Time of Incident: 0600 Inc Multiple Rows: No Haz Class Code: Inc Non US State: Hazardous Class: 2.1 Mode Transport: Air

Commodity Short Nm: AEROSOLS, FLAMMABLE, (EA In Transit Transport Phase: Commodity Long Nm: AEROSOLS, FLAMMABLE, (EACH NOT Incident Occrrnce: SORT CENTER **EXCEEDING 1 L CAPACITY)** MEGA HAIR SPRAY Trade Name: Mat Ship Approval?: ID No: UN1950 Mat Ship Approv No: Haz Waste Ind: No Undecl Hazmat Ship?: Yes Haz Waste EPA No: Packaging Type: Non-Bulk Packing Group: HMIS Tox Inhalation?: No TIH Hazard Zone: Carrier Reporter: UNITED PARCEL SERVICE CO. 0 1400 N HURSTBOURNE PKWY CR Street Name: Qty Released: Unit of Measure: CR City: LOUISVILLE What Failed: CR State: KY What Failed Desc: CR Postal Code: 40223-4017 How Failed Code: CR Non US State: CR Fed DOT ID: How Failed Desc: 21800 Failure Cause Code: CR Hazmat Reg ID: Failure Cause Desc: CR Country: US ARVATO DIGITAL SERVICES LLC Ident. Markings: Shipper Name: Cont1 Pkging Type: Box Shipper Street Name: 112 HIDDEN LAKE CIR Cont1 Const Mat: Paper, multi-wall Shipper City: DUNCAN Cont1 Head Type: Shipper State: SC Cont1 Pkg Capacity: 2.5 Shipper Postal: 29334 C1 Capacity UOM: LGA Shipper Non US St: Cont1 Pkg Amt: 0.625 Shipper Country: C1 Pkg Amt UOM: Shipper Waybill: LGA 1Z5503770198171783 Cont1 Pkg No: Ship Hazmat Reg ID: 1 C1 Pkg NO Failed: Origin City: Cont1 Pkg Mnfctr: UNISOURCE, ATLANTA, GA Origin State: Cont1 Pkg Mnfct Dt: Origin Postal: 0-00-00 00:00:00 Cont1 Pkg Serial NO: Origin Non US St: Origin Country: C1 Pkg Last Test Dt: 0-00-00 00:00:00 US C1 Test Const Mat: Paper, multi-wall Destination City: **PALMDALE** C1 Pkg Dsign Pres.: Destination State: **CALIFORNIA** C1 Dsign Press UOM: Destination Postal: 93551 C1 Pkg Shell Thick: 0 **Destination Non US:** US C1 Shell Thick UOM: **Destination Country:** C1 Head Thickness: 0 Cont2 Package Type: C1 Head Thick UOM: Cont2 Const Mat: C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 0 C1 Srvc Press UOM: Cont2 Capacity UOM: C1 Valve/Device Fail?: Cont2 Pkg Amount: 0 No Cont2 Pkg Amt UOM: C1 Device Type: C1 Device Mnfctr: Cont2 Pkg No: Λ Cont2 Pkg No Failed: C1 Device Model: 0 NRC No: RAM Pkg Category: Haz NonHosp Public: 0 RAM Pkg Cert.: **FALSE** Haz NonHosp Old: RAM Pkg Cert. NBR: Tot Haz Non Hosp Inj: RAM Nuclide S: Total Hazmat Injuries: 0 RAM Transport Index: **Evacuation Indicator:** No RAM UOM: Public Evacuated: 0 RAM Activity Rpted: 0 Employees Evac: 0 RAM UOM Rpted: Total Evacuated: 0 RAM Activity: Total Evacuation Hrs: 0 RAM Activity UOM: Major Artery Closed: Nο RAM Mat Safety: Mjr Artery Hrs Closed: 0 Spillage Result: No Material Involved: No Fire Result: Estimated Speed: Nο 0 **Explosion Result:** Nο Weather Conditions: Water Sewer Result: No Vehicle Overturn: No Gas Dispersion: No Vehicle Left Roadway: No Environment Damage: No Passenger Aircraft: No No Release Result: Cargo Baggage: Yes Fire EMS Report: Ship Non Transport: No No Fire EMS EMS Report: Ship Air First Flight: Yes Police Report: Ship Air Subflight: No No Police Report No: Ship Init Transport: No In House Cleanup: Ship Phase Transfer: No Nο

Map Key	Number	of	Direction	Distance	Elev/Diff	Site		DB
	Records	;		(mi/ft)	(ft)			
Other Clean	up:	No			Contact	Name:	TIM ROGERS	
Damage > 5	<i>00:</i>	No			Contact	Title:	DANGEROUS GOODS MANAGER	
Material Los	s:	0			Contact	Business:	United Parcel Service	
Carrier Dama	age:	0			Contact	Street:	55 Glenlake Parkway NE	
Property Dai	mage:	0			Contact	City:	ATLANTA	
Response C	ost:	0			Contact	State:	GA	
Remediation	Cost:	0			Contact	Postal:	30328	
Damage Old	Form:	0			Contact	Non US St:		
Total Damag	es Amt:	0			Contact	Country:	US	
Hazmat Fata	lity:	No			Inc. Rep	ort Prepared:	Carrier	
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No	
Haz Fatal Re		0			HMIS Se	rious Fatality:	No	
Haz Fatal Ge	n Public:	0			HMIS Se	rious Injury:	No	
Tot Hazmat l	Fatalities:	0			HMIS FII	ght Plan:	No	
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No	
Non Hazmat	Fatals:	0			HMIS Ma	ajor Artery:	No	
Hazmat Injur	<i>y:</i>	No			HMIS Bu	ılk Release:	No	
Haz Hospital	l Empl:	0			HMIS Ma	arine Pollutnt:	No	
Haz Hospital	l Resp:	0			HMIS Ra	dioactive:	No	
Haz Hosp Ge	en Public:	0			HMIS Ge	en Pkg Type:	BOX MULTI-WALL	
Haz Hosp Ol	d Form:	0			HMIS Co	ntainer Code:	4M	
Total Haz Ho	sp Inj:	0			HMIS Co	ontainer Desc:	Paper, multi-wall box	
Haz Non Hos	sp Empl:	0			HMIS Bu	ılk Incident:	No	
Haz Non Hos	sp Resp:	0			Undecla	red Shipment:	Yes	
Description	of Events:				COVERED IN UP	S FACILITY. PA	CKAGE CONTAINS AEROSOLS AND O	THER
			POSSIBLE HA	_				
				TONI INIOI LIDED				

Recommend Actions Taken: NO DESCRIPTION INCLUDED.

HMIR Incident Reports

HMIR Incident Reports			
Report No:	I-2009030085	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2009-02-11	Report Submit Src:	Paper
Time of Incident:	0630	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	8	Mode Transport:	Highway
Commodity Short Nm:	SULFURIC ACID WITH NOT M	Transport Phase:	Unloading
Commodity Long Nm:	SULFURIC ACID WITH NOT MORE THAN	Incident Occrrnce:	
	51% ACID		
Trade Name:	MEDICAL SUPPLIES: PHOSPHOROUS REAGENT KIT	Mat Ship Approval?:	No
ID No:	UN2796	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste IIId. Haz Waste EPA No:	140	Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:	140	Carrier Reporter:	UNITED PARCEL SERVICE
Qty Released:	0.125	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	515	CR Hazmat Reg ID:	
Failure Cause Desc:	Human Error	CR Country:	US
ldent. Markings:		Shipper Name:	BECKMAN COULTER INC
Cont1 Pkging Type:	Box	Shipper Street Name:	15989 CYPRESS AVE
Cont1 Const Mat:	Fiberboard	Shipper City:	CHINO
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	8.125	Shipper Postal:	91710
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	2.11344	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z0041AE0316577685
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:	0.00.00.00.00	Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:	0.00.00.00.00.00	Origin Non US St:	He
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	Necorus	•		(1111/14)	(11)			
C1 Test Cons	t Mat:	Fiberboa	ırd		Destinati	ion City:	LANCASTER	
C1 Pkg Dsign	Pres.:	0			Destinati	ion State:	CALIFORNIA	
C1 Dsign Pre	ss UOM:				Destinati	ion Postal:	93534	
C1 Pkg Shell	Thick:	0			Destinati	ion Non US:		
C1 Shell Thic	k UOM:				Destinati	ion Country:	US	
C1 Head Thic	kness:	0			Cont2 Pa	ackage Type:	Bottle	
C1 Head Thic	k UOM:				Cont2 Co	onst Mat:	Plastic	
C1 Pkg Srvc	Pres.:	0			Cont2 Pl	kg Capacity:	8	
C1 Srvc Pres	s UOM:				Cont2 Ca	apacity UOM:	LLT	
C1 Valve/Dev	ice Fail?:	No			Cont2 Pl	kg Amount:	8	
C1 Device Ty	pe:					kg Amt UOM:	LLT	
C1 Device Mr	nfctr:				Cont2 Pl	kg No:	1	
C1 Device Mo	odel:				Cont2 Pl	kg No Failed:	1	
NRC No:								
DAM DI 0					// N	Haran Barbila	0	
RAM Pkg Cat		EAL OF				Hosp Public:	0	
RAM Pkg Cer		FALSE				Hosp Old:		
RAM Pkg Cer						Non Hosp Inj:	0	
RAM Nuclide						zmat Injuries:	0 N -	
RAM Transpo	ort inaex:					ion Indicator:	No	
RAM UOM:		0				vacuated:	0	
RAM Activity	• .	0				es Evac:	0	
RAM UOM R		•			Total Eva		0	
RAM Activity		0				acuation Hrs:	0	
RAM Activity					•	tery Closed:	No	
RAM Mat Safe						y Hrs Closed:	0	
Spillage Resu	ult:	Yes				Involved:	No	
Fire Result:		No				d Speed:	0	
Explosion Re		No				Conditions:	NI	
Water Sewer		No				Overturn:	No	
Gas Dispersi	_	No				Left Roadway:	No No	
Environment	•	No				er Aircraft:	No	
No Release R		No			Cargo Ba		NI	
Fire EMS Rep		No			•	n Transport:	No	
Fire EMS EMS	-	NI.				First Flight:	No No	
Police Report		No			•	Subflight:	No No	
Police Report		V			•	Transport:	No	
In House Clea	•	Yes			•	se Transfer:	No	
Other Cleanu	•	No			Contact		BRAD COOK	
Damage > 50		No			Contact		DIRECTOR DANGEROUS GOODS	
Material Loss		0				Business:	UNITED PARCEL SERVICE	
Carrier Dama	•	0			Contact		55 GLENLAKE PKWY ATLANTA	
Property Dan	-	0			Contact	•		
Response Co		0			Contact		GA 30328	
Remediation Damage Old		0			Contact	Non US St:	30326	
•		0					US	
Total Damage		No				Country:	Carrier	
Hazmat Fatal Haz Fatal Em		0				ort Prepared: rious Incidnt:	No	
Haz Fatal Res		0					No	
Haz Fatal Gei	•	0				rious Fatality:	No	
Tot Hazmat F		0				rious Injury: ght Plan:	No	
		No			•	ynt Pian: rious Evacs:	No	
Non Hazmat I Non Hazmat I	•	0				ijor Artery:	No	
		No				lk Release:	No	
Hazmat Injury		0				rine Pollutnt:	No	
Haz Hospital	-	0				dioactive:	No	
Haz Hospital Haz Hosp Ge							BOX FIBER	
Haz Hosp Ge		0				n Pkg Type: ntainer Code:	BOX FBR	
•		0 0				ntainer Code: ntainer Desc:	Fiberboard box or carton	
Total Haz Hos		0				ntainer Desc: Ik Incident:	No	
Haz Non Hos		0						
Haz Non Hos Description of		U	THE DVCKVCE	WAS FOLIND T		red Shipment:	No IG UNLOADED FROM A TRAILER. IT WAS	
Description C	n Events:		TAKEN TO THE	E DAMAGE DEPT	T. FOR INSPECT	TION.THERE IT	WAS FOUND THAT ONE OF THE INSIDE	

TAKEN TO THE DAMAGE DEPT. FOR INSPECTION. THERE IT WAS FOUND THAT ONE OF THE INSIDE CONTAINERS HAD LEAKED DUE TO HAVING A LOOSE CAP. THE ENTIRE CONTENTS WERE DISPOSEDOF

Order No: 22050900943

THROUGH THE DMP SYSTEM.

Recommend Actions Taken: RECOMMEND SEALS ON CAPS.

HMIR Incident Reports

Report No: I-2011040077 Fed DOT Agency Nm: A hazardous material incident

Report Type: Fed DOT Report No: Date of Incident: 2011-03-24 Report Submit Src: Paper Time of Incident: 0530 Inc Multiple Rows: No

Haz Class Code: Inc Non US State: Hazardous Class: Mode Transport: Highway Transport Phase: Commodity Short Nm: Unloading

Incident Occrrnce: Commodity Long Nm: TINCTURE OF GREEN SOAP Mat Ship Approval?: Trade Name: Nο ID No: Mat Ship Approv No: Haz Waste Ind: Undecl Hazmat Ship?: No Haz Waste EPA No: Packaging Type: Non-Bulk

Packing Group: HMIS Tox Inhalation?: No UNITED PARCEL SERVICE TIH Hazard Zone: Carrier Reporter:

0.375 CR Street Name: 55 GLENLAKE PKWY Oty Released: Unit of Measure: Liquid - Gallon CR City: Atlanta

What Failed: CR State: 128 GΑ CR Postal Code: 30328 What Failed Desc: Inner Packaging

CR Non US State: How Failed Code: 304 Cracked How Failed Desc: CR Fed DOT ID: 21800 Failure Cause Code: 521 CR Hazmat Reg ID:

Failure Cause Desc: Inadequate Preparation for Transportation LIS CR Country:

Ident. Markings: NO MARKINGS PROVIDED Shipper Name: MONSTERSTEEL COM 3710 BUCKEYE ST STE 120 Cont1 Pkging Type: Box Shipper Street Name: Cont1 Const Mat: Shipper City: Fiberboard PALM BEACH GARDENS

Cont1 Head Type: Shipper State: Cont1 Pkg Capacity: 8.125 Shipper Postal: 33410

C1 Capacity UOM: LGA Shipper Non US St: Cont1 Pkg Amt: Shipper Country: US 4.5

C1 Pkg Amt UOM: Shipper Waybill: LGA 1Z113A4F1275326025 Cont1 Pkg No: 1 Ship Hazmat Reg ID:

C1 Pkg NO Failed: Origin City: Cont1 Pkg Mnfctr: A AND M TAPE AND PACKAGING Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal:

Cont1 Pkg Serial NO: Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US

Fiberboard Destination City: LANCASTER C1 Test Const Mat: C1 Pkg Dsign Pres.: 0 Destination State: **CALIFORNIA** C1 Dsign Press UOM: Destination Postal: 93536

C1 Pkg Shell Thick: **Destination Non US:** 0 C1 Shell Thick UOM: US **Destination Country:** C1 Head Thickness: 0 Cont2 Package Type: **Bottle** C1 Head Thick UOM: Cont2 Const Mat: **Plastic** C1 Pkg Srvc Pres.: Cont2 Pkg Capacity: Cont2 Capacity UOM: LPT C1 Srvc Press UOM:

C1 Valve/Device Fail?: No Cont2 Pkg Amount: 12 LPT Cont2 Pkg Amt UOM: C1 Device Type: Cont2 Pkg No: C1 Device Mnfctr: 3 C1 Device Model: Cont2 Pkg No Failed: 1 NRC No:

RAM Pkg Category: Haz NonHosp Public: 0 RAM Pkg Cert.: **FALSE** Haz NonHosp Old:

O RAM Nuclide S: Total Hazmat Injuries: RAM Transport Index: Evacuation Indicator: No RAM UOM: Public Evacuated: 0 RAM Activity Rpted: 0 Employees Evac: 0 RAM UOM Rpted: Total Evacuated: 0 0 Total Evacuation Hrs: 0 RAM Activity:

RAM Activity UOM: Maior Artery Closed: No RAM Mat Safety: Mjr Artery Hrs Closed: 0 Spillage Result: Yes Material Involved: Nο Estimated Speed: Fire Result: No 0 Explosion Result: Weather Conditions: No Water Sewer Result: Vehicle Overturn: No No Gas Dispersion: No Vehicle Left Roadway:

No

Tot Haz Non Hosp Inj:

RAM Pkg Cert. NBR:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Environment	Damage:	No			Passeng	er Aircraft:	No	
No Release F	Result:	No			Cargo B	aggage:		
Fire EMS Rep	oort:	No			Ship Noi	n Transport:	No	
Fire EMS EM	S Report:				Ship Air	First Flight:	No	
Police Repor	t:	No			Ship Air	Subflight:	No	
Police Repor	t No:				Ship Init	Transport:	No	
In House Cle	anup:	Yes			Ship Pha	se Transfer:	No	
Other Cleanu	ıp:	No			Contact	Name:	RITA BURKE	
Damage > 50	00:	No			Contact	Title:	DANGEROUS GOODS MANAGER	
Material Loss	s <i>:</i>	0			Contact	Business:	United Parcel Service	
Carrier Dama	ige:	0			Contact	Street:	55 Glenlake Parkway NE	
Property Dan	nage:	0			Contact	City:	Atlanta	
Response Co	ost:	0			Contact	State:	GA	
Remediation	Cost:	0			Contact	Postal:	30328	
Damage Old	Form:	0			Contact	Non US St:		
Total Damag	es Amt:	0			Contact	Country:	US	
Hazmat Fatal	lity:	No			Inc. Rep	ort Prepared:	Carrier	
Haz Fatal Em	ployees:	0			HMIS Se	rious Incidnt:	No	
Haz Fatal Res	•	0			HMIS Se	rious Fatality:	No	
Haz Fatal Ge	n Public:	0			HMIS Se	rious Injury:	No	
Tot Hazmat F	atalities:	0				ght Plan:	No	
Non Hazmat		No				rious Evacs:	No	
Non Hazmat	Fatals:	0			HMIS Ma	jor Artery:	No	
Hazmat Injur		No				lk Release:	No	
Haz Hospital	•	0				rine Pollutnt:	No	
Haz Hospital	•	0				dioactive:	No	
Haz Hosp Ge		0				n Pkg Type:	BOX FIBER	
Haz Hosp Ol		0				ntainer Code:	BOX FBR	
Total Haz Ho		0				ntainer Desc:	Fiberboard box or carton	
Haz Non Hos		0				lk Incident:	No	
Haz Non Hos		0				red Shipment:	No	_
Description of	of Events:		WAS CAREFU	LLY TAKEN TO T	HE PROCESSIN	IG AREA FOR I	AS BEING UNLOADED FROM A TRAILER. I' NSPECTION. THERE IT WAS FOUND THA	T
							UFFICIENT PADDING. THE CONTENTS WE	=RE
Pacammand	Actions Tal	kon:		DISPOSED OF T	HROUGH THE I	JIVIP.		

Recommend Actions Taken: NO COMMENTS PROVIDED.

HMIR Incident Reports

Report No:	I-2009100452	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2009-09-29	Report Submit Src:	Paper
Time of Incident:	0530	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:		Mode Transport:	Highway
Commodity Short Nm:		Transport Phase:	Unloading
Commodity Long Nm:		Incident Occrrnce:	
Trade Name:	CLOROX GERMICIDAL BLEACH	Mat Ship Approval?:	No
ID No:		Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE
Qty Released:	0.125	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	508	CR Hazmat Reg ID:	
Failure Cause Desc:	Defective Component or Device	CR Country:	US
ldent. Markings:		Shipper Name:	STAPLES/ONTARIO 06039
Cont1 Pkging Type:	Box	Shipper Street Name:	1500 DUPONT
Cont1 Const Mat:	Fiberboard	Shipper City:	ONTARIO
Cont1 Head Type:		Shipper State:	CA
Cont1 Pkg Capacity:	8.125	Shipper Postal:	91761
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	6.75	Shipper Country:	US

Map Key	Number of	Direction	Distance	Elev/Diff	Site		DB
	Records		(mi/ft)	(ft)			
C1 Pkg Amt	UOM: LGA			Shipper	Waybill:	1Z9AR5890329936069	
Cont1 Pkg N				•	zmat Reg ID:		
C1 Pkg NO F				Origin C			
Cont1 Pkg M Cont1 Pkg M		PLE-INLAND		Origin S			
Conti Pkg N		00 00:00:00		Origin P Origin N	lon US St:		
C1 Pkg Last		00 00:00:00		Origin C		US	
C1 Test Con		board		_	tion City:	LANCASTER	
C1 Pkg Dsig				Destinat	tion State:	CALIFORNIA	
C1 Dsign Pro					tion Postal:	93536	
C1 Pkg Shell					tion Non US:	He	
C1 Shell This C1 Head This					tion Country: ackage Type:	US Bottle	
C1 Head Thi					onst Mat:	Glass, procelain, or stoneware	
C1 Pkg Srvc					kg Capacity:	9	
C1 Srvc Pres				Cont2 C	apacity UOM:	LQT	
C1 Valve/De	vice Fail?: No				kg Amount:	9	
C1 Device T					kg Amt UOM:	LQT	
C1 Device M C1 Device M				Cont2 P		3	
NRC No:	oder:			Conta P	kg No Failed:	1	
NAC NO.							
RAM Pkg Ca	tegory:			Haz Non	Hosp Public:	0	
RAM Pkg Ce	rt.: FALS	SE .		Haz Non	Hosp Old:		
RAM Pkg Ce	rt. NBR:			Tot Haz	Non Hosp Inj:		
RAM Nuclide					zmat Injuries:	0	
RAM Transp	ort Index:				ion Indicator:	No	
RAM UOM:	/ Rpted: 0				ivacuated: ees Evac:	0	
RAM Activity RAM UOM R					acuated:	0	
RAM Activity					acuation Hrs:	0	
RAM Activity				Major Aı	rtery Closed:	No	
RAM Mat Sa	•				ry Hrs Closed:	0	
Spillage Res					Involved:	No	
Fire Result: Explosion R	No es<i>ult:</i> N o				ed Speed: · Conditions:	0	
Water Sewei					Overturn:	No	
Gas Dispers					Left Roadway:	No	
Environmen					ger Aircraft:	No	
No Release					aggage:		
Fire EMS Re				•	n Transport:	No	
Fire EMS EM				•	First Flight:	No No	
Police Repo				•	Subflight: Transport:	No	
In House Cle				•	ase Transfer:	No	
Other Clean	•			Contact		BRAD COOK	
Damage > 5				Contact	Title:	DIRECTOR DANGEROUS GOODS	
Material Los					Business:	UNITED PARCEL SERVICE	
Carrier Dama	•			Contact		55 GLENLAKE PKWY ATLANTA	
Property Dai Response C	- 5			Contact Contact	•	GA	
Remediation				Contact		30328	
Damage Old					Non US St:		
Total Damag	es Amt: 0			Contact	Country:	US	
Hazmat Fata				•	ort Prepared:	Carrier	
Haz Fatal En					rious Incidnt:	No	
Haz Fatal Re Haz Fatal Ge	•				erious Fatality: erious Injury:	No No	
Tot Hazmat l					inous mjury. ight Plan:	No	
Non Hazmat					erious Evacs:	No	
Non Hazmat	•				ajor Artery:	No	
Hazmat Injui	•			HMIS Bu	ılk Release:	No	
Haz Hospita					arine Pollutnt:	No	
Haz Hospital					ndioactive:	No BOX FIRED	
Haz Hosp Ge Haz Hosp Ol					en Pkg Type: ontainer Code:	BOX FIBER BOX FBR	
Total Haz Ho					ontainer Code: ontainer Desc:	Fiberboard box or carton	
Haz Non Hos					ılk Incident:	No	
Haz Non Hos					red Shipment:	No	
					-		

THE PACKAGE WAS FOUND TO BE LEAKING AS IT WAS BEING UNLOADED FROM A TRAILER. IT WAS Description of Events:

TAKEN CAREFULLY TO THE REWRAP DEPT FOR INSPECTION. THERE IT WAS DISCOVERED THAT ONE OF THE BOTTLES HAD LEAKED DUE TO ITS HAVING A DEFECTIVE LOOSE CAP. THE DAMAGED PRODUCTS WERE DISPOSED OF THROUGH THE DMP SYSTEM. REMAINING CONTENTS WERE

Mode Transport:

Highway

Order No: 22050900943

RETURNED TO THE SHIPPER

Recommend Actions Taken: PROPER QUALITY CONTROL OF CONTAINERS.USE OF AIR-TIGHT SEALS ON CAPS. USE OF PADDING

AROUND ITEMS. PROPER LABELING ON EXTERIOR OF CARTON.

HMIR Incident Reports

Report No: I-2010050522 Fed DOT Agency Nm: A hazardous material incident Fed DOT Report No: Report Type:

Date of Incident: Report Submit Src: 2010-05-10 Paper Time of Incident: 0600 Inc Multiple Rows: No Inc Non US State: Haz Class Code:

Hazardous Class: ISOPROPANOL OR ISOPROPYL

Unloading **Commodity Short Nm:** Transport Phase: Commodity Long Nm: ISOPROPANOL OR ISOPROPYL ALCOHOL Incident Occrrnce:

Trade Name: ISOPROPANOL 70 % Mat Ship Approval?: No ID No: UN1219 Mat Ship Approv No:

Haz Waste Ind: Undecl Hazmat Ship?: No Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: Packing Group: No

UNITED PARCEL SERVICE TIH Hazard Zone: Carrier Reporter: Qty Released: 0.125 CR Street Name: 55 GLENLAKE PKWY

Unit of Measure: CR City: Liquid - Gallon **ATLANTA** What Failed: CR State: 109 GA What Failed Desc: Closure (e.g., Cap, Top, or Plug) CR Postal Code: 30328

How Failed Code: 308 CR Non US State: 21800 How Failed Desc: Leaked

CR Fed DOT ID: Failure Cause Code: 508 CR Hazmat Reg ID: Failure Cause Desc: Defective Component or Device CR Country: US

CARDINAL HEALTH Ident. Markings: Shipper Name: Cont1 Pkging Type: Box Shipper Street Name: 700 VAUGHN RD.

DIXON Shipper City: Cont1 Const Mat: Fiberboard Cont1 Head Type: Shipper State: CA

Cont1 Pkg Capacity: 8.125 Shipper Postal: 95620 C1 Capacity UOM: Shipper Non US St: LGA US

Cont1 Pkg Amt: Shipper Country: C1 Pkg Amt UOM: LGA Shipper Waybill: 1ZA51W860358424537 Cont1 Pkg No: Ship Hazmat Reg ID: 1

C1 Pkg NO Failed: Origin City: Cont1 Pkg Mnfctr: MALL CITY CONTAINERS Origin State:

Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal: Cont1 Pkg Serial NO: Origin Non US St:

Origin Country: 0-00-00 00:00:00 US C1 Pkg Last Test Dt: C1 Test Const Mat: Fiberboard Destination City: **LANCASTER**

C1 Pkg Dsign Pres.: Destination State: **CALIFORNIA** C1 Dsign Press UOM: Destination Postal: 93534

C1 Pkg Shell Thick: 0 Destination Non US: C1 Shell Thick UOM: Destination Country: US C1 Head Thickness: 0 Cont2 Package Type: Can

Cont2 Const Mat: C1 Head Thick UOM: Metal (any type) C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity:

Cont2 Capacity UOM: C1 Srvc Press UOM: LGA C1 Valve/Device Fail?: No Cont2 Pkg Amount: 1 Cont2 Pkg Amt UOM: C1 Device Type: LGA Cont2 Pkg No: C1 Device Mnfctr: C1 Device Model: Cont2 Pkg No Failed: 1

RAM Pkg Category: Haz NonHosp Public: 0

RAM Pkg Cert.: **FALSE** Haz NonHosp Old: RAM Pkg Cert. NBR: Tot Haz Non Hosp Ini: RAM Nuclide S: Total Hazmat Injuries: 0 Evacuation Indicator: RAM Transport Index: Nο RAM UOM: Public Evacuated: 0 RAM Activity Rpted: 0 Employees Evac: 0

NRC No:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAM UOM RI	nted:				Total Ev	acuated:	0
RAM Activity		0				acuation Hrs:	0
RAM Activity		Ü				tery Closed:	No
RAM Mat Saf						ry Hrs Closed:	0
Spillage Resi		Yes				Involved:	No
Fire Result:		No				ed Speed:	0
Explosion Re	esult:	No				Conditions:	•
Water Sewer		No			Vehicle (Overturn:	No
Gas Dispersi		No				Left Roadway:	No
Environment		No				er Aircraft:	No
No Release F	•	No			Cargo B		
Fire EMS Rep		No				n Transport:	No
Fire EMS EM					•	First Flight:	No
Police Repor	•	No			•	Subflight:	No
Police Repor						Transport:	No
In House Cle		Yes			•	ase Transfer:	No
Other Cleanu	•	No			Contact		BRAD COOK
Damage > 50	•	No			Contact		DIR DANGEROUS GOODS
Material Loss		0				Business:	UNITED PARCEL SERVICE
Carrier Dama		0			Contact		55 GLENLAKE PKWY
Property Dan	•	0			Contact		ATLANTA
Response Co		0			Contact		GA
Remediation		0			Contact	Postal:	30328
Damage Old	Form:	0			Contact	Non US St:	
Total Damag		0			Contact	Country:	US
Hazmat Fatal		No			Inc. Rep	ort Prepared:	Carrier
Haz Fatal Em	plovees:	0			•	rious Incidnt:	No
Haz Fatal Res		0			HMIS Se	rious Fatality:	No
Haz Fatal Ge	n Public:	0			HMIS Se	rious Injury:	No
Tot Hazmat F	atalities:	0			HMIS FII	ght Plan:	No
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No
Non Hazmat	Fatals:	0			HMIS Ma	ijor Artery:	No
Hazmat Injur	y:	No			HMIS Bu	ilk Release:	No
Haz Hospital	Empl:	0			HMIS Ma	arine Pollutnt:	No
Haz Hospital	Resp:	0			HMIS Ra	dioactive:	No
Haz Hosp Ge	n Public:	0			HMIS Ge	en Pkg Type:	BOX FIBER
Haz Hosp Ole	d Form:	0			HMIS Co	ntainer Code:	BOX FBR
Total Haz Ho	sp Inj:	0			HMIS Co	ntainer Desc:	Fiberboard box or carton
Haz Non Hos	p Empl:	0			HMIS Bu	ılk Incident:	No
Haz Non Hos	p Resp:	0			Undecla	red Shipment:	No
Description of	of Events:						ADED. IT WAS TAKEN CAREFULLY TO THE THE INSIDE BOTTLE HAD A LOOSE CAP.
Recommend Actions Taken:			ULD USE SEALS			THE MODE BOTTLE TIAD A LOUGE CAP.	

HMIR Incident Reports

Report No: Report Type:	I-2008040150 A hazardous material incident	Fed DOT Agency Nm: Fed DOT Report No:	
Date of Incident:	2008-04-01	Report Submit Src:	Paper
Time of Incident:	0630	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	2.2	Mode Transport:	Highway
Commodity Short Nm:	FIRE EXTINGUISHERS CONTA	Transport Phase:	Unloading
Commodity Long Nm:	FIRE EXTINGUISHERS CONTAINING	Incident Occrrnce:	
	COMPRESSED OR LIQUEFIED GAS		
Trade Name:	MULTIPURPOSE FIRE EXTINGU	Mat Ship Approval?:	No
ID No:	UN1044	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE
Qty Released:	2	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Solid - Pound	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	535	CR Hazmat Reg ID:	

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

Records	3	(mi/ft) (ft	t)	
Failure Cause Desc:	Valve Open		CR Country:	US
Ident. Markings:	rante open		Shipper Name:	KIDDE SAFETY
Cont1 Pkging Type:	Box		Shipper Street Name:	3596 E CENTRAL AVE
Cont1 Const Mat:	Fiberboard		Shipper City:	FRESNO
Cont1 Head Type:			Shipper State:	CA
Cont1 Pkg Capacity:	65		Shipper Postal:	93725
C1 Capacity UOM:	SLB		Shipper Non US St:	00.20
Cont1 Pkg Amt:	20		Shipper Country:	US
C1 Pkg Amt UOM:	SLB		Shipper Waybill:	1ZA5AR800365223329
Cont1 Pkg No:	1		Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1		Origin City:	
Cont1 Pkg Mnfctr:			Origin State:	AA
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00		Origin Postal:	
Cont1 Pkg Serial NO:			Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00		Origin Country:	US
C1 Test Const Mat:	Fiberboard		Destination City:	PALMDALE
C1 Pkg Dsign Pres.:	0		Destination State:	CALIFORNIA
C1 Dsign Press UOM:			Destination Postal:	93552
C1 Pkg Shell Thick:	0		Destination Non US:	
C1 Shell Thick UOM:			Destination Country:	US
C1 Head Thickness:	0		Cont2 Package Type:	Cylinder
C1 Head Thick UOM:			Cont2 Const Mat:	Metal (any type)
C1 Pkg Srvc Pres.:	0		Cont2 Pkg Capacity:	10
C1 Srvc Press UOM:			Cont2 Capacity UOM:	SLB
C1 Valve/Device Fail?:	No		Cont2 Pkg Amount:	10
C1 Device Type:			Cont2 Pkg Amt UOM:	SLB
C1 Device Mnfctr:			Cont2 Pkg No:	2
C1 Device Model:			Cont2 Pkg No Failed:	2
NRC No:				
DAM Direc Cotogony			Haz NanHaan Dublia	0
RAM Pkg Category: RAM Pkg Cert.:	FALSE		Haz NonHosp Public: Haz NonHosp Old:	O
RAM Pkg Cert. NBR:	TALGE		Tot Haz Non Hosp Inj:	
RAM Nuclide S:			Total Hazmat Injuries:	0
RAM Transport Index:			Evacuation Indicator:	No
RAM UOM:			Public Evacuated:	0
RAM Activity Rpted:	0		Employees Evac:	0
RAM UOM Rpted:	0		Total Evacuated:	0
RAM Activity:	0		Total Evacuation Hrs:	0
RAM Activity UOM:			Major Artery Closed:	No
RAM Mat Safety:			Mir Artery Hrs Closed:	0
Spillage Result:	Yes		Material Involved:	No
Fire Result:	No		Estimated Speed:	0
Explosion Result:	No		Weather Conditions:	
Water Sewer Result:	No		Vehicle Overturn:	No
Gas Dispersion:	No		Vehicle Left Roadway:	No
Environment Damage:	No		Passenger Aircraft:	No
No Release Result:	No		Cargo Baggage:	
Fire EMS Report:	No		Ship Non Transport:	No
Fire EMS EMS Report:			Ship Air First Flight:	No
Police Report:	No		Ship Air Subflight:	No
Police Report No:			Ship Init Transport:	No
In House Cleanup:	Yes		Ship Phase Transfer:	No
Other Cleanup:	No		Contact Name:	BRAD COOK
Damage > 500:	No		Contact Title:	DIRECTOR DANGEROUS GOODS
Material Loss:	0		Contact Business:	UNITED PARCEL SERVICE
Carrier Damage:	0		Contact Street:	55 GLENLAKE PKWY
Property Damage:	0		Contact City:	ATLANTA
Response Cost:	0		Contact State:	GA
Remediation Cost:	0		Contact Postal:	30328
Damage Old Form:	0		Contact Non US St:	110
Total Damages Amt:	0 No.		Contact Country:	US Corrier
Hazmat Fatality:	No		Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0		HMIS Serious Incidnt:	No No
Haz Fatal Respndrs:	0		HMIS Serious Fatality:	No No
Haz Fatal Gen Public:	0		HMIS Serious Injury:	No No
Tot Hazmat Fatalities:	0 No.		HMIS Flight Plan:	No No
Non Hazmat Fatality:	No 0		HMIS Serious Evacs:	No No
Non Hazmat Fatals:	0		HMIS Major Artery:	No

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	71000740			(1111/14)	(1-9			
Hazmat Injur	y:	No			HMIS Bul	k Release:	No	
Haz Hospital	Empl:	0			HMIS Mai	rine Pollutnt:	No	
Haz Hospital	Resp:	0			HMIS Rad	dioactive:	No	
Haz Hosp Ge	en Public:	0			HMIS Ger	n Pkg Type:	BOX FIBER	
Haz Hosp Ol	d Form:	0			HMIS Coi	ntainer Code:	BOX FBR	
Total Haz Ho	sp Inj:	0			HMIS Coi	ntainer Desc:	Fiberboard box or carton	
Haz Non Hos	p Empl:	0			HMIS Bul	k Incident:	No	
Haz Non Hos	p Resp:	0			Undeclar	ed Shipment:	No	
Description	of Events:		NO COMMENT	PROVIDED		•		
Recommend	Actions Ta	ken:	THE SHIPPER	SHOULD USE A	THICKER OR ST	RONGER PLA	STIC SEAL ON THE HANDLE SPRAYE	R-ARM

SO THAT THIS INCIDENT WON'T BE REPEATED.

HMIR Incident Reports

Report No:	I-2010080661	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2010-08-11	Report Submit Src:	Paper
Time of Incident:	0600	Inc Multiple Rows:	No
Haz Class Code:	0000	Inc Non US State:	140
Hazardous Class:	8	Mode Transport:	Highway
Commodity Short Nm:	SODIUM HYDROXIDE, SOLUTI	Transport Phase:	Unloading
Commodity Long Nm:	SODIUM HYDROXIDE, SOLUTION	Incident Occrrnce:	Criticading
Trade Name:	PROTECTOP	Mat Ship Approval?:	No
ID No:	UN1824	Mat Ship Approv No:	110
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE
Qty Released:	0.09375	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	129	CR State:	GA
What Failed Desc:	Inner Receptacle	CR Postal Code:	30328
How Failed Code:	304	CR Non US State:	
How Failed Desc:	Cracked	CR Fed DOT ID:	21800
Failure Cause Code:	521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
ldent. Markings:		Shipper Name:	DARBY DENTAL SUPPLY, LLC
Cont1 Pkging Type:	Box	Shipper Street Name:	4745 LONGLEY LN.
Cont1 Const Mat:	Fiberboard	Shipper City:	RENO
Cont1 Head Type:		Shipper State:	NV
Cont1 Pkg Capacity:	8.125	Shipper Postal:	89502
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	2.11344	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1Z32197W0328251397
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:		Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	LANCASTER
C1 Pkg Dsign Pres.:	0	Destination State:	CALIFORNIA
C1 Dsign Press UOM:	0	Destination Postal:	93535
C1 Pkg Shell Thick:	0	Destination Non US:	110
C1 Shell Thick UOM:	0	Destination Country:	US
C1 Head Thickness:	0	Cont2 Package Type:	Bottle
C1 Head Thick UOM:	٥	Cont2 Const Mat:	Plastic
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	4 LLT
C1 Srvc Press UOM:	No	Cont2 Capacity UOM:	4
C1 Valve/Device Fail?:	INO	Cont2 Pkg Amount: Cont2 Pkg Amt UOM:	
C1 Device Type: C1 Device Mnfctr:		Cont2 Pkg No:	LLT 2
C1 Device Model:		Cont2 Pkg No. Cont2 Pkg No Failed:	1
NRC No:		Comz Fky No Falled.	ı
MAC NO.			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	-
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	
		. 30aza.i 1100p iiij.	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
							_
RAM Nuclide	_					zmat Injuries:	0
RAM Transp	ort Index:					ion Indicator:	No
RAM UOM:		•				vacuated:	0
RAM Activity	•	0				es Evac:	0
RAM UOM R		•				acuated:	0
RAM Activity		0				acuation Hrs:	0
RAM Activity					•	rtery Closed:	No
RAM Mat Sat	•	.,				ry Hrs Closed:	0
Spillage Res	uit:	Yes				Involved:	No
Fire Result:		No				ed Speed:	0
Explosion Re		No				Conditions:	Nie
Water Sewer		No				Overturn:	No
Gas Dispers		No				Left Roadway:	No No
Environment	•	No			•	ger Aircraft:	No
No Release I		No			Cargo B		N ₁ -
Fire EMS Re		No				n Transport:	No No
Fire EMS EM	•	No				First Flight:	No No
Police Repor		No			•	Subflight:	No No
Police Repor		Voo			•	Transport:	No No
In House Clean	•	Yes No			•	ase Transfer:	No RITA BURKE
Other Clean	•	No			Contact Contact		DANGEROUS GOODS MANAGER
Damage > 5		0				Business:	United Parcel Service
Carrier Dama		0			Contact		55 Glenlake Parkway NE
Property Dail	•	0			Contact		Atlanta
Response Co	-	0			Contact	•	GA
Remediation		0			Contact		30328
Damage Old		0				Non US St:	00020
Total Damag		0				Country:	US
Hazmat Fata		No				ort Prepared:	Carrier
Haz Fatal En	•	0			•	rious Incidnt:	No
Haz Fatal Re		0				rious Fatality:	No
Haz Fatal Ge	•	0				rious Injury:	No
Tot Hazmat I		0				ight Plan:	No
Non Hazmat		No				rious Evacs:	No
Non Hazmat	•	0				ajor Artery:	No
Hazmat Injur		No				ılk Release:	No
Haz Hospital	•	0				arine Pollutnt:	No
Haz Hospital	•	0			HMIS Ra	dioactive:	No
Haz Hosp Ge	•	0				en Pkg Type:	BOX FIBER
Haz Hosp Ol		0				ontainer Code:	BOX FBR
Total Haz Ho		0			HMIS Co	ntainer Desc:	Fiberboard box or carton
Haz Non Hos		0			HMIS Bu	ılk Incident:	No
Haz Non Hos	sp Resp:	0			Undecla	red Shipment:	No
Description (of Events:		THE PACKAGE	WAS DISCOVER	RED TO BE WE	T WHILE IT WAS	S BEING UNLOADED FROM A TRAILER. IT
•							A TRAY. THERE IT WAS DISCOVERED, UPON
							ND HAD LEAKED SOME OF ITS CONTENTS.
						HE BOX AND PA	CKAGING MATERIALS, WERE SENT TO THE
			DMP FOR PRO	PER WASTE DIS	SPOSAL.		

DMP FOR PROPER WASTE DISPOSAL.

MORE PADDING AND SEPARATION OF ITEMS. Recommend Actions Taken:

HMIR Incident Reports

Report No: I-2009110059 Fed DOT Agency Nm: Report Type: A hazardous material incident Fed DOT Report No: Report Submit Src: Date of Incident: 2009-10-19 Paper Time of Incident: 0530 Inc Multiple Rows: No Haz Class Code: Inc Non US State: Hazardous Class: Mode Transport: Highway **Commodity Short Nm:** CAUSTIC ALKALI LIQUIDS, Transport Phase: Unloading CAUSTIC ALKALI LIQUIDS, N.O.S. Commodity Long Nm: Incident Occrrnce: Trade Name: CONTAINS ALIPHATIC AMINE & POLYMIDE Mat Ship Approval?: No

UN1719 ID No: Mat Ship Approv No: Haz Waste Ind: No

Undecl Hazmat Ship?: Yes Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: Packing Group: No

TIH Hazard Zone: Carrier Reporter: UNITED PARCEL SERVICE 4 55 GLENLAKE PKWY Qty Released: CR Street Name:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Unit of Measu	ure:	Liquid - Gallon		CR City:		ATLANTA	
What Failed:		109		CR State		GA	
What Failed I	Desc:	Closure (e.g., Cap, Top, c	r Plug)	CR Posta	al Code:	30328	
How Failed C	ode:	308		CR Non	US State:		
How Failed D	Desc:	Leaked		CR Fed L	DOT ID:	21800	
Failure Cause		521			nat Reg ID:		
Failure Cause		Inadequate Preparation for	or Transportation	CR Coun	•	US	
ldent. Markin	•	NONE		Shipper		3PL GLOBAL LLC	
Cont1 Pkging Cont1 Const		Box Fiberboard			Street Name:	2001 E DYER RD., STE 400	
Cont1 Head		riberboard		Shipper Shipper		SANTA ANA CA	
Cont1 Pkg Ca	• •	8.125		Shipper		92705	
C1 Capacity		LGA			Non US St:	02,00	
Cont1 Pkg Ai		8		Shipper		US	
C1 Pkg Amt		LGA		Shipper	•	1Z58R9300345541550	
Cont1 Pkg No	o:	2		Ship Haz	mat Reg ID:		
C1 Pkg NO F	ailed:	1		Origin Ci	•		
Cont1 Pkg M				Origin St		NJ	
Cont1 Pkg M	nfct Dt:	0-00-00 00:00:00		Origin Po			
Cont1 Pkg Se				-	on US St:		
C1 Pkg Last		0-00-00 00:00:00 Fiberboard		Origin Co	•	US	
C1 Test Cons C1 Pkg Dsigr		0		Destinati	ion City: ion State:	LANCASTER CALIFORNIA	
C1 Pkg Dsigi C1 Dsign Pre		0			ion State. ion Postal:	93536	
C1 Pkg Shell		0			ion Non US:	33330	
C1 Shell Thic					ion Country:	US	
C1 Head Thic		0			ackage Type:	Can	
C1 Head Thic	ck UOM:				onst Mat:	Metal (any type)	
C1 Pkg Srvc	Pres.:	0		Cont2 Pl	kg Capacity:	1	
C1 Srvc Pres	s UOM:			Cont2 Ca	apacity UOM:	LGA	
C1 Valve/Dev	∕ice Fail?:	No			kg Amount:	1	
C1 Device Ty	-				kg Amt UOM:	LGA	
C1 Device Mi				Cont2 Pl	•	8	
C1 Device Mo	odel:			Cont2 P	kg No Failed:	4	
NRC No:							
RAM Pkg Cat	teaory:			Haz Non	Hosp Public:	0	
RAM Pkg Cei		FALSE			Hosp Old:		
RAM Pkg Cei					Non Hosp Inj:		
RAM Nuclide					zmat Injuries:	0	
RAM Transpo	ort Index:			Evacuati	on Indicator:	No	
RAM UOM:				Public E	vacuated:	0	
RAM Activity	•	0			es Evac:	0	
RAM UOM R		2		Total Eva		0	
RAM Activity		0			acuation Hrs:	0 No.	
RAM Activity RAM Mat Saf				•	tery Closed: y Hrs Closed:	No 0	
Spillage Resi	•	Yes		•	у ms closea. Involved:	No	
Fire Result:	uit.	No			d Speed:	0	
Explosion Re	esult:	No			Conditions:		
Water Sewer		No			Overturn:	No	
Gas Dispersi	ion:	No		Vehicle L	eft Roadway:	No	
Environment	Damage:	No		Passeng	er Aircraft:	No	
No Release F		No		Cargo Ba			
Fire EMS Rep		No		•	Transport:	No	
Fire EMS EM	•	NI		•	First Flight:	No	
Police Repor		No			Subflight:	No No	
Police Repor In House Cle		Yes			Transport: ase Transfer:	No No	
Other Cleanu	•	No		Contact		BRAD COOK	
Damage > 50	•	No		Contact		DIRECTOR DANGEROUS GOODS	
Material Loss		0			Business:	UNITED PARCEL SERVICE	
Carrier Dama		0		Contact		55 GLENLAKE PKWY	
Property Dan	•	0		Contact		ATLANTA	
Response Co	-	0		Contact :	State:	GA	
Remediation		0		Contact		30328	
Damage Old		0			Non US St:		
Total Damage		0		Contact		US	
Hazmat Fatal	иту:	No		inc. Repo	ort Prepared:	Carrier	

Map Key	Numbe	r of	Direction	Distance	Elev/Diff	Site	DB
	Record	s		(mi/ft)	(ft)		
Haz Fatal En	nployees:	0			HMIS Se	rious Incidnt:	No
Haz Fatal Re	spndrs:	0			HMIS Se	rious Fatality:	No
Haz Fatal Ge	en Public:	0			HMIS Se	rious Injury:	No
Tot Hazmat	Fatalities:	0			HMIS Fli	ght Plan:	No
Non Hazmat	Fatality:	No			HMIS Se	rious Evacs:	No
Non Hazmat	Fatals:	0			HMIS Ma	jor Artery:	No
Hazmat Inju	ry:	No			HMIS Bu	lk Release:	No
Haz Hospita	l Empl:	0			HMIS Ma	rine Pollutnt:	No
Haz Hospita	l Resp:	0			HMIS Ra	dioactive:	No
Haz Hosp G	en Public:	0			HMIS Ge	n Pkg Type:	BOX FIBER
Haz Hosp O	ld Form:	0			HMIS Co	ntainer Code:	BOX FBR
Total Haz Ho	sp Inj:	0			HMIS Co	ntainer Desc:	Fiberboard box or carton
Haz Non Ho	sp Empl:	0			HMIS Bu	lk Incident:	No
Haz Non Ho	sp Resp:	0			Undecla	red Shipment:	Yes
Description	of Events:		WAS TAKEN C	AREFULLY TO T S HAD COME LO	HE REWRAP DI	EPARTMENT FO	WAS BEING UNLOADED FROM A TRAILER. IT OR PROCESSING. THERE IT WAS FOUND E CONTENTS HAD ESCAPED. OTHER PKG
Recommend	Actions T	aken:	SHIPPER FOL	LOWUP.			

HMIR Incident Reports

Report No:	I-2009040155	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	2009-03-16	Report Submit Src:	Paper
Time of Incident:	0630	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	3	Mode Transport:	Highway
Commodity Short Nm:	ISOPROPANOL OR ISOPROPYL	Transport Phase:	Unloading
Commodity Long Nm:	ISOPROPANOL OR ISOPROPYL ALCOHOL	Incident Occrrnce:	•
Trade Name:		Mat Ship Approval?:	No
ID No:	UN1219	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	UNITED PARCEL SERVICE
Qty Released:	0.0625	CR Street Name:	55 GLENLAKE PKWY
Unit of Measure:	Liquid - Gallon	CR City:	ATLANTA
What Failed:	109	CR State:	GA
What Failed Desc:	Closure (e.g., Cap, Top, or Plug)	CR Postal Code:	30328
How Failed Code:	308	CR Non US State:	
How Failed Desc:	Leaked	CR Fed DOT ID:	21800
Failure Cause Code:	521	CR Hazmat Reg ID:	
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
ldent. Markings:		Shipper Name:	LUXOTTICA/INLAND DIAMOND
Cont1 Pkging Type:	Box	Shipper Street Name:	32051 HOWARD AVE
Cont1 Const Mat:	Fiberboard	Shipper City:	MADISON HEIGHTS
Cont1 Head Type:		Shipper State:	MI
Cont1 Pkg Capacity:	8.125	Shipper Postal:	48071
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	0.375	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	1ZE447960341690681
Cont1 Pkg No:	1	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:		Origin State:	AA
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	PALMDALE
C1 Pkg Dsign Pres.:	0	Destination State:	CALIFORNIA
C1 Dsign Press UOM:		Destination Postal:	93551
C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:	0	Cont2 Package Type:	Bottle
C1 Head Thick UOM:	0	Cont2 Const Mat:	Plastic
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	3
C1 Srvc Press UOM:	N ₀	Cont2 Capacity UOM:	LLB
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	3

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
C1 Device Ty	/pe:				Cont2 Pl	kg Amt UOM:	LLB
C1 Device M					Cont2 Pi		1
C1 Device M	odel:				Cont2 Pi	kg No Failed:	1
NRC No:							
RAM Pkg Ca	tegory:				Haz Non	Hosp Public:	0
RAM Pkg Ce		FALSE				Hosp Old:	
RAM Pkg Ce						Non Hosp Inj:	
RAM Nuclide	e S:				Total Ha	zmat Injuries:	0
RAM Transp	ort Index:					ion Indicator:	No
RAM UOM:		_				vacuated:	0
RAM Activity		0				es Evac:	0
RAM UOM R	•	^				acuated:	0
RAM Activity		0				acuation Hrs: rtery Closed:	0 No
RAM Activity RAM Mat Sat	_				•	ry Hrs Closed:	0
Spillage Res	•	Yes			•	Involved:	No
Fire Result:	urc.	No				ed Speed:	0
Explosion Re	esult:	No				Conditions:	·
Water Sewer		No				Overturn:	No
Gas Dispers	ion:	No			Vehicle l	Left Roadway:	No
Environment	t Damage:	No			Passeng	ger Aircraft:	No
No Release I		No			Cargo B	00 0	
Fire EMS Re		No			•	n Transport:	No
Fire EMS EM	•	NI-			•	First Flight:	No
Police Repor		No			•	Subflight:	No No
Police Repor		Yes			•	: Transport: ase Transfer:	No No
Other Clean	•	No			Contact		BRAD COOK
Damage > 5	•	No			Contact		DIRECTOR DANGEROUS GOODS
Material Los		0				Business:	UNITED PARCEL SERVICE
Carrier Dama		0			Contact		55 GLENLAKE PKWY
Property Dar	•	0			Contact	City:	ATLANTA
Response Co	ost:	0			Contact	State:	GA
Remediation	Cost:	0			Contact	Postal:	30328
Damage Old		0				Non US St:	
Total Damag		0				Country:	US
Hazmat Fata	•	No				ort Prepared:	Carrier
Haz Fatal En Haz Fatal Re		0 0				rious Incidnt: rious Fatality:	No No
Haz Fatal Ge	•	0				rious ratanty. Prious Injury:	No
Tot Hazmat I		0				ight Plan:	No
Non Hazmat		No				rious Evacs:	No
Non Hazmat	•	0			HMIS Ma	ajor Artery:	No
Hazmat Injur	y:	No				ilk Release:	No
Haz Hospital	•	0				arine Pollutnt:	No
Haz Hospital		0				dioactive:	No
Haz Hosp Ge		0				en Pkg Type:	BOX FIBER
Haz Hosp Ol		0				ontainer Code:	BOX FBR Fiberboard box or carton
Total Haz Ho Haz Non Hos		0 0				ontainer Desc: Ilk Incident:	No
Haz Non Hos		0				red Shipment:	No
Description (O	THE PACKAGE	WAS DISCOVE			WAS BEING UNLOADED FROM A TRAILER. IT
WAS CAREFULLY TAKEN TO THE PACKAGE SERVICE AREA FOR INSPECTION AND PROTHERE, IT WAS DISCOVERED THAT THE BOTTLE"S CAP HAD COME LOOSE AND THAT CONTENTS HAD LEAKED OUT. THE REMAINING CONTENTS WERE CAREFULLY BAGGE THE DMP FOR DISPOSAL. RECOMMEND THAT THE SHIPPER USES SEALS ON ITS BOTTLE CAPS.						D COME LOOSE AND THAT SOME OF THE WERE CAREFULLY BAGGED AND SENT TO	

HMIR Incident Reports

Report No: Report Type: Fed DOT Agency Nm: Fed DOT Report No: I-2005120719 A hazardous material incident

Date of Incident: 2005-11-18 Report Submit Src: Paper Time of Incident: 0645 Inc Multiple Rows: No Inc Non US State:

Haz Class Code:

Hazardous Class: PETROLEUM DISTILLATES, N Commodity Short Nm:

PETROLEUM DISTILLATES, N.O.S. OR Commodity Long Nm: **Incident Occrrnce:** PETROLEUM PRODUCTS, N.O.S. SOLVENT GUM REMOVER Mat Ship Approval?: Trade Name: No UN1268 Mat Ship Approv No: ID No: Haz Waste Ind: No **Undecl Hazmat Ship?:** No Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: No Packing Group: Carrier Reporter: UNITED PARCEL SVC OF AMERICA TIH Hazard Zone: Qtv Released: 0.125 CR Street Name: 55 GLENLAKE PARKWAY NE Liquid - Gallon **ATLANTA** Unit of Measure: CR City: What Failed: 109: 109 CR State: GΑ What Failed Desc: Closure (e.g., Cap, Top, or Plug); Closure (e. CR Postal Code: 30328 g., Cap, Top, or Plug) How Failed Code: 308; 308 CR Non US State: How Failed Desc: Leaked; Leaked CR Fed DOT ID: 21800 Failure Cause Code: CR Hazmat Reg ID: US Failure Cause Desc: CR Country: ORGANIC COMPOUND INC Ident. Markings: Shipper Name: Cont1 Pkging Type: Box Shipper Street Name: 1265 W 16TH ST Shipper City: Cont1 Const Mat: Paper, multi-wall LONG BEACH Shipper State: Cont1 Head Type: CA Cont1 Pkg Capacity: 3.75 Shipper Postal: 90813-1381 C1 Capacity UOM: LGA Shipper Non US St: Cont1 Pkg Amt: 0.75 Shipper Country: US C1 Pkg Amt UOM: Shipper Waybill: **LGA** 1Z9775420344440495 Cont1 Pkg No: Ship Hazmat Reg ID: 1 Origin City: C1 Pkg NO Failed: Cont1 Pkg Mnfctr: ORGANIC COMPOUNDS Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal: Cont1 Pkg Serial NO: Origin Non US St: 0-00-00 00:00:00 C1 Pkg Last Test Dt: Origin Country: US **PALMDALE** C1 Test Const Mat: Paper, multi-wall Destination City: C1 Pkg Dsign Pres.: Destination State: **CALIFORNIA** C1 Dsign Press UOM: Destination Postal: 93551 C1 Pkg Shell Thick: 0 **Destination Non US:** C1 Shell Thick UOM: **Destination Country:** US C1 Head Thickness: 0 Cont2 Package Type: Can C1 Head Thick UOM: Cont2 Const Mat: Metal (any type) C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: LPT Cont2 Capacity UOM: C1 Srvc Press UOM: C1 Valve/Device Fail?: Nο Cont2 Pkg Amount: 1 LPT C1 Device Type: Cont2 Pkg Amt UOM: C1 Device Mnfctr: Cont2 Pkg No: 4 Cont2 Pkg No Failed: C1 Device Model: 1 NRC No: RAM Pkg Category: Haz NonHosp Public: 0 RAM Pkg Cert.: **FALSE** Haz NonHosp Old: RAM Pkg Cert. NBR: Tot Haz Non Hosp Ini: RAM Nuclide S: Total Hazmat Injuries: 0 RAM Transport Index: Evacuation Indicator: Nο RAM UOM: Public Evacuated: RAM Activity Rpted: 0 Employees Evac: 0 RAM UOM Rpted: Total Evacuated: 0 RAM Activity: 0 Total Evacuation Hrs: 0 RAM Activity UOM: Major Artery Closed: Nο RAM Mat Safety: Mir Artery Hrs Closed: Spillage Result: Yes Material Involved: No Fire Result: No Estimated Speed: 0 Explosion Result: No Weather Conditions: Water Sewer Result: Vehicle Overturn: Nο Nο Gas Dispersion: Vehicle Left Roadway: No No Environment Damage: No Passenger Aircraft: Nο No Release Result: Cargo Baggage: Nο Fire EMS Report: Ship Non Transport: No No Ship Air First Flight: Fire EMS EMS Report: Nο Police Report: No Ship Air Subflight: Nο Police Report No: Ship Init Transport: No In House Cleanup: Ship Phase Transfer: No

Order No: 22050900943

Yes

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Other Clean	up:	No			Contact	Name:	STEPHANIE BERENGUER	
Damage > 5		No			Contact	Title:	DANGEROUS GOODS SPECIALIST	
Material Los	s:	0			Contact	Business:	UNITED PARCEL SERVICE	
Carrier Dam	age:	0			Contact	Street:	55 GLENLAKE PKWY	
Property Dai	mage:	0			Contact	City:	ATLANTA	
Response C	ost:	0			Contact	State:	GA	
Remediation		0			Contact	Postal:	30328	
Damage Old		0				Non US St:		
Total Damag		0				Country:	US	
Hazmat Fata	•	No				ort Prepared:	Carrier	
Haz Fatal En		0				rious Incidnt:	No	
Haz Fatal Re	•	0				rious Fatality:	No	
Haz Fatal Ge		0				rious Injury:	No	
Tot Hazmat I		0				ght Plan:	No	
Non Hazmat	•	No				rious Evacs:	No No	
Non Hazmat		0 No				ijor Artery:	No No	
Hazmat Injui	•	0				Ilk Release:	No No	
Haz Hospita		0				arine Pollutnt: Idioactive:	No No	
Haz Hospita Haz Hosp Ge		0				en Pkg Type:	BOX	
Haz Hosp Ol		0				ntainer Code:	BOX	
таг поѕр Оі Total Haz Ho		0				ntainer Code: ontainer Desc:	Box, wood or fiberboard not specified	
Haz Non Ho		0				ılk Incident:	No	
Haz Non Ho:		0				red Shipment:	No	
_				TIRE CONTENTS			S CONTENTS DUE TO ITS HAVING A LO NTAINED, BAGGED, AND DISPOSED OF	
Recommend	Actions 1	aken:						
Recommend 2	12 of 14	aken:	NNE	0.10 / 516.12	2,482.01 / -7	290 WEST A		HMIF
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Order No: 22050900943

Map Key	Number Records		Distance	Elev/Diff	Site		DB
	Records		(mi/ft)	(ft)			
Cont1 Pkg C	apacity:	8.125		Shipper		53151-3535	
C1 Capacity		LGA			Non US St:	110	
Cont1 Pkg A C1 Pkg Amt		5 LGA			Country:	US 1Z5833890347013283	
Contl Pkg N		1			Waybill: zmat Reg ID:	123633690347013263	
C1 Pkg NO F		i		Origin C	_		
Cont1 Pkg M		MIDWEST BOX COMPA	NY	Origin S	•		
Cont1 Pkg M	Infct Dt:	0-00-00 00:00:00		Origin P	ostal:		
Cont1 Pkg S				•	lon US St:		
C1 Pkg Last		0-00-00 00:00:00		Origin C	•	US PALMDALE	
C1 Test Cons C1 Pkg Dsigi		Fiberboard 0			tion City: tion State:	CALIFORNIA	
C1 Dsign Pre					ion Postal:	93551	
C1 Pkg Shell		0		Destinat	tion Non US:		
C1 Shell Thic	ck UOM:			Destinat	tion Country:	US	
C1 Head Thic		0			ackage Type:	Can	
C1 Head Thic C1 Pkg Srvc		0			onst Mat:	Metal (any type) 5	
C1 Srvc Pres		U			kg Capacity: apacity UOM:	LGA	
C1 Valve/Dev		No			kg Amount:	5	
C1 Device Ty	/pe:				kg Amt UOM:	LGA	
C1 Device M				Cont2 P		1	
C1 Device Me	odel:			Cont2 P	kg No Failed:	1	
NRC No:							
RAM Pkg Ca	teaory:			Haz Non	Hosp Public:	0	
RAM Pkg Ce		FALSE			Hosp Old:	·	
RAM Pkg Ce				Tot Haz	Non Hosp Inj:		
RAM Nuclide					zmat Injuries:	0	
RAM Transp	ort Index:				ion Indicator:	No	
RAM UOM: RAM Activity	, Poted:	0			ivacuated: ees Evac:	0	
RAM UOM R	• .	· ·			acuated:	0	
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RAM Activity	/ UOM:				rtery Closed:	No	
RAM Mat Sal	-			-	ry Hrs Closed:	0	
Spillage Res Fire Result:	ult:	Yes No			Involved:	No 0	
Explosion Re	esult.	No			ed Speed: · Conditions:	0	
Water Sewer		No			Overturn:	No	
Gas Dispersi	ion:	No		Vehicle	Left Roadway:	No	
Environment	•	No			ger Aircraft:	No	
No Release I		No No		-	aggage:	No	
Fire EMS Rep		INO			n Transport: First Flight:	No No	
Police Repor	•	No			Subflight:	No	
Police Repor				Ship Init	: Transport:	No	
In House Cle	•	Yes		•	ase Transfer:	No	
Other Clean		No No		Contact Contact		RITA BURKE	
Damage > 50 Material Loss		0			Business:	RITA BURKE UNITED PARCEL SERVICE	
Carrier Dama		0		Contact		12380 MORRIS ROAD	
Property Dar	•	0		Contact		ALPHARETTA	
Response Co		0		Contact		GA	
Remediation		0		Contact		30005	
Damage Old Total Damag		0			Non US St: Country:	US	
Hazmat Fata		No			ort Prepared:	Carrier	
Haz Fatal Em	•	0		•	rious Incidnt:	No	
Haz Fatal Re	spndrs:	0		HMIS Se	erious Fatality:	No	
Haz Fatal Ge		0			rious Injury:	No	
Tot Hazmat I		0 No			ight Plan:	No No	
Non Hazmat Non Hazmat	•	No 0			erious Evacs: ajor Artery:	No No	
Hazmat Injur		No			ılk Release:	No	
Haz Hospital		0			arine Pollutnt:	No	
Haz Hospital	Resp:	0			dioactive:	No	
Haz Hosp Ge		0			en Pkg Type:	BOX FIBER	
Haz Hosp Ol	a rorm:	0		HIVIS CO	ontainer Code:	4G	

Map Key Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Total Haz Hosp Inj: Haz Non Hosp Empl: Haz Non Hosp Resp: Description of Events: Recommend Actions Tal	0 HMIS Container Desc: Fiberboard box 0 HMIS Bulk Incident: No 0 Undeclared Shipment: No PACKAGE WAS FOUND TO HAVE A SMALL LEAK AS IT WAS UNLOADED FROM A TRAIL TO THE DAMAGE CENTER FOR PROCESSING. THERE IT WAS FOUND THAT, THE INSIL LEAK ON ITS UPPER RIM.					
2 13 of 14	NNE	0.10 / 516.12	2,482.01 / -7	UNITED PAI 290 W AVEI LANCASTE		UST SWEEF
C C: BOE: Comp: Status: No of Tanks: Jurisdict: Agency: Phone:	A19-000-11849 44-009521 11849 ACTIVE 1 LOS ANGELES COUNTY WASTE MANAGEMENT		D Filenam Page No: County: State : Zip: Latitude: Longitude Georesult	e:	SITE04A 391 LOS ANGELES CA 93534 34.660533 -118.134897 S5HPNTSCZA	
Tank Details Tank ID: O Tank ID: SWRCB No: Removed: Installed: A Date: Capac: Tank Use:	000001 19-000-011849-000001 01-18-91 10000 M.V. FUEL		S Contain Stg: Storage: Storag Ty P Contain Content: ONA: D File Nai	rpe: :	P PRODUCT REG UNLEADED TANK4A	
2 14 of 14	NNE	0.10 / 516.12	2,482.01 / -7	United Parc 290 W Ave I Lancaster O	Ĺ	ALT FUELS
Fuel Type Code: Station Phone: Expected Date: BD Blends: NG Fill Type Code: NG PSI: Federal Agency ID: Open Date: NG Vehicle Class: LPG Primary: E85 Blender Pump: NG Fill Type Desc: Hydrogen is Retail: Federal Agency: Facility Type: Dt Last Confirmed: Restricted Access: Fed Agency Name: Hydrogen Status Link: Status: Owner Type Desc: E85 Blender Pump Desc: NG Vehicle Class Desc: Geocode Status Desc: LPG Primary Desc:	Premise (buildi	ion is open.	CNG Site CNG Tot (CNG Stor. CNG Fill 1 CNG PSI: CNG Vehi LNG Site LNG Vehi LPG Nozz Hydrogen Hydrogen Latitude: Longitude	Renser No: Renew Src: Compr Cap: age Cap: Type Code: ficle Class: Renew Src: cle Class: tle Types: Pressures: Standards:		

Intersection Directions:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	1 of 2	E	0.19 / 996.30	2,487.94 / -1	NUEVO HORIZONTE 42625 SIERRA HWY LANCASTER CA 93535	CUPA LA COUNTY
Facility ID: CERS ID:		FA0033254 0				
Inactive Fac	cility Details					
PE:		1001				
<u>3</u>	2 of 2	E	0.19 / 996.30	2,487.94 / -1	ON TIME AUTO CARE 42625 SIERRA HWY A LANCASTER CA 93535	CUPA LA COUNTY
Facility ID: CERS ID:		FA0036637 0				
Inactive Fac	cility Details					
PE:		1001				
PE:		3001				
4	1 of 3	E	0.19 / 1,014.29	2,487.94 / -1	KARS 42635 SIERRA HWY LANCASTER CA 93535-5134	RCRA NON GEN
Contact Em Contact Con County Nan EPA Region	Universe: me: dress: one No and Ext: ail: untry: ne:	CAL000181234 No Report KIM MORGAN/P 42635 SIERRA H 661-726-9715 KIMSAUTOREP/ LOS ANGELES 09	IWY , PO BOX		ER , CA, 93584 ,	
Land Type: Receive Dat Location La Location Lo	te: ntitude:	19980831 34.657843 -118.130206				
Violation/Ev	valuation Summary					
Note:		NO RECORDS: associated with the	As of Jan 2022, his facility (EPA	there are no Cor ID).	npliance Monitoring and Enforcement (viol	ation) records
<u>Handler Sur</u>	mmar <u>y</u>					
Transporter Transfer Fac Onsite Burn Furnace Exc Undergroun Commercial Used Oil Tra	e Generator: Activity: cility: ner Exemption: emption: I I SD: ansporter: ansfer Facility:	No N				

No

Used Oil Processor:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Ref			No				
Used Oil Bui Used Oil Mai			No No				
Used Oil Spe			No				
<u>Hazardous V</u>	<u> Waste Hand</u>	ler Details	i				
Sequence N	o:		1				
Receive Date			19980831				
Handler Nan Source Type			KARS Implementer				
Federal Was		or Code:	N				
Generator C			Not a Generator	r, Verified			
Owner/Opera	ator Details						
Owner/Opera	ator Ind:	Current (Owner		Street No:		
Туре:		Other			Street 1:	42635 SIERRA HWY	
Name:	- 0	KIM MOI	RGAN		Street 2:	LANCASTER	
Date Became Date Ended					City: State:	LANCASTER CA	
Phone:	ourron	661-726-	-9715		Country:	5,1	
Source Type	e :	Impleme	enter		Zip Code:	93534-0000	
Owner/Opera	ator Ind:		Operator		Street No:		
Type:		Other			Street 1:	42635 SIERRA HWY	
Name: Date Became	o Current	KIW WO	RGAN/PARTNER		Street 2: City:	PO BOX 1318 LANCASTER	
Date Ended					State:	CA	
Phone:		661-726-	-9715		Country:		
Source Type	ə: 	Impleme	nter		Zip Code:	93584	
<u>4</u>	2 of 3		E	0.19 / 1,014.29	2,487.94 / -1	K.A.R.S.& S - KENS AUTO REPAIR SERVICES & SALES 42635 SIERRA HWY LANCASTER CA 93535	CUPA LA COUNTY
Facility ID: CERS ID:			FA0024810 10266754				
Active Facili	ity Details						
PE:			1000				
PE:			3001				
<u>4</u>	3 of 3		E	0.19 / 1,014.29	2,487.94 / -1	K.A.R.S & S - KEN AUTO REPAIR SERVICES & SALES 42635 SIERRA HWY LANCASTER CA 93535	RCRA NON GEN
EPA Handlei Gen Status U Contact Nan Contact Add Contact Pho Contact Ema	Universe: ne: Iress: one No and I	Ext:	CAL000449163 No Report KEN EGUAVOE 43845 SPRING 661-860-6403 EGUAVOEN@V	EN ST , , LANCAST	ΓER , CA, 93536 ,		

Contact Country:

County Name: EPA Region: Land Type: Receive Date: LOS ANGELES

09

Location Latitude: Location Longitude: 20190923

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** Nο Used Oil Refiner: No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20190923

Handler Name: K.A.R.S & S - KEN AUTO REPAIR SERVICES & SALES

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Other Street 1: 42635 SIERRA HWY

Name: K.A.R.S & S - KEN AUTO REPAIR SERVICES Street 2:

Date Became Current: City: LANCASTER

Date Ended Current: State: CA

Phone: 661-729-9715 **Country:**

Source Type: Implementer Zip Code: 93535

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 43845 SPRING ST Name: KEN EGUAVOEN Street 2:

Name: KEN EGUAVOEN Street 2:
Date Became Current: City: LANCASTER

Date Ended Current: Cty. EARCASTI

Phone: 661-860-6403 **Country:**

Source Type: Implementer Zip Code: 93536

5 1 of 1 ENE 0.20 / 2,481.16 / MOVING STORE CUPA 1,080.40 -8 42745 N SIERRA HWY LANCASTER CA 93534 LA COUNTY

Order No: 22050900943

Facility ID: FA0024828

CERS ID: 0

Inactive Facility Details

PE: 3001

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>6</u>	1 of 1	NE	0.22 / 1,167.58	2,477.44 / -12	SPRINT NXTL CELL SITE 141 W AVENUE L LANCASTER CA 93534	CUPA LA COUNTY
Facility ID: CERS ID:		FA0038431 0				
Inactive Fac	ility Details					
PE:		3000				

2,477.19/

-12

HAND S AUTOMOTIVE

42807 N SIERRA HWY

LANCASTER CA 93534

RCRA SQG

Order No: 22050900943

EPA Handler ID: CAD983602129 Gen Status Universe: Small Quantity Generator

NE

CHARLES SKINNER Contact Address: 42807 N SIERRA HWY,, LANCASTER, CA, 93534, US

0.23/

1,214.13

Contact Phone No and Ext: 805-942-6545

Contact Email:

Contact Name:

7

Contact Country: US

1 of 3

County Name: LOS ANGELES

EPA Region: Land Type: Private 19910813 Receive Date: Location Latitude: 34.741218 Location Longitude: -118.143471

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: Nο Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19910813

Handler Name: H AND S AUTOMOTIVE

Federal Waste Generator Code:

Small Quantity Generator Generator Code Description:

Notification Source Type:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Street No:

LANCASTER

HMS LA

CA

Owner/Operator Details

Owner/Operator Ind: **Current Owner**

42807 N SIERRA HWY Private Street 1: Type: Name: **CHARLES SKINNER** Street 2:

Date Became Current:

City:

Date Ended Current: State: Phone: 805-942-6545 Country:

Source Type: Notification Zip Code: 93534

2 of 3 NE 0.23/ 2.477.19/ 7

1,214.13 42807 SIERRA HWY -12 LANCASTER CA 93534

004174 Site No:

Area: 4B

Detail Info

Permit No: 000004082 Permit Status Code: **CLOS** Permit Category: Permit Cat Desc: Industrial Waste Permit

File No: Status Code: CLOS 104325

Status Desc: Permit Closed File Name: CITY OF LANCASTER

Permit Status Desc: Permit Closed Permit Type: 00

Open Industrial Waste Permit Record (historic) Permit Type Desc:

Detail Info

Permit Status Code: Permit No: 0000T6400 REM Permit Category: Permit Cat Desc: Underground Storage Tank т

Status Code: File No: 004325 CITY OF LANCASTER

Equipment Removed Status Desc: Permit Status Desc: **Equipment Removed**

Permit Type:

Underground Storage Tank Operating Permit Permit Type Desc:

H&SAUTOMOTIVE 7 3 of 3 NF 0.23/ 2.477.19/ CUPA 1,214.13 -12 42807 SIERRA HWY

LA COUNTY LANCASTER CA 93534

File Name:

Facility ID: FA0024829

CERS ID:

Inactive Facility Details

EPA Handler ID:

93

PE: 3001

2,486.58 / Ε 0.24/ NU-EASE, INC 8 1 of 5 RCRA LQG

1,280.03 42644 VALLEYLINE ROAD

LANCASTER CA 93535

Gen Status Universe: Large Quantity Generator

JANICE K SCHOONOVER Contact Name:

Contact Address: US

Contact Phone No and Ext: 661-726-4433

Contact Email: HARLEYRIDER001@MSN.COM

CAC002613548

Contact Country:

LOS ANGELES County Name:

EPA Region: 09 Land Type: Private Receive Date: 20080304 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Location Latitude: 34.658164 Location Longitude: -118.129382

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No Used Oil Refiner: No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20080304
Handler Name: NU-EASE, INC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type:PrivateStreet 1:42644 N VALLEYLINE ROADName:A.G. KRIESELStreet 2:

Order No: 22050900943

Date Became Current: 19640101 City: LANCASTER

Date Ended Current: State: CA

Phone:Country:USSource Type:Annual/Biennial Report update with NotificationZip Code:93535

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:Name:ARTHUR KRIESELStreet 2:Date Became Current:20040101City:Date Ended Current:State:

Phone: Country: US

Source Type: Annual/Biennial Report update with Notification Zip Code:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft) 0.24/ 2,486.58 / 8 2 of 5 Ε HMS LA 1,280.03 -3 42644 VALLEY LINE RD LANCASTER CA 93535

Site No: 011478 4B Area:

Detail Info

00003071T Permit Status Code: REM Permit No: Permit Cat Desc: Underground Storage Tank Permit Category: Т 011520 Status Code: REM File No: **Equipment Removed** Status Desc: File Name: **NU-EASE INC**

Permit Status Desc: **Equipment Removed**

Permit Type:

Underground Storage Tank Operating Permit Permit Type Desc:

Ε 0.24/ **NU-EASE INC** 8 3 of 5 2,486.58 / **HHSS** 1,280.03 -3 42644 VALLEY LINE RD

LANCASTER CA 93534

LANCASTER CA 93535

Order No: 22050900943

County:

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026977.pdf Tank Details Microfiche:

2,486.58 / 8 4 of 5 Ε 0.24/ **NU-EASE INC HIST TANK** 42644 VALLEY LINE RD 1,280.03 -3

LANCASTER CA

Owner Name: **G KRIESEL** No of Containers:

Owner Street: 42645 N 2ND ST E County: LOS ANGELES

Owner City: **LANCASTER** Facility State: CA Owner State: CA Facility Zip: 93534 Owner Zip: 93534

8 5 of 5 Ε 0.24/ 2,486.58 / **NU-EASE INC** RCRA SQG 42644 VALLEYLINE RD 1,280.03 -3

EPA Handler ID: CAP000090100 Gen Status Universe: Small Quantity Generator

Contact Name: JANICE K KRIESEL US Contact Address:

Contact Phone No and Ext: 661-948-4525

Contact Email:

Contact Country: US

LOS ANGELES County Name:

EPA Region: 09 Land Type: Private Receive Date: 20020225 34.658164 Location Latitude: Location Longitude: -118.129382

Violation/Evaluation Summary

NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: Nο Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20010112 Handler Name: N U EASE INC

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20020225 Handler Name: NU-EASE INC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20020225
Handler Name: NU-EASE INC

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 42644 VALLEY LINE RD

CA

Order No: 22050900943

Name: GERRY KRIESEL Street 2:

Date Became Current: City: LANCASTER

 Date Ended Current:
 State:

 Phone:
 661-948-4525

 Country:

Source Type: Notification Zip Code: 93535

Historical Handler Details

Receive Dt: 20020225

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Generator Code Description: Large Quantity Generator

Handler Name: NU-EASE INC

Receive Dt: 20010112

Generator Code Description: Small Quantity Generator

Handler Name: N U EASE INC

9 1 of 4 NE 0.25/ 2,476.51/ HD SUPPLY WATERWORKS LTD

1,307.86 -13 WW1790

42839 N SIERRA HWY LANCASTER CA 93534 **RCRA**

Order No: 22050900943

NON GEN

EPA Handler ID: CAR000088096
Gen Status Universe: No Report
Contact Name: MARTY J LASKEY

Contact Address: 2455 PACES FERRY RD, D15, ATLANTA, GA, 30339, US

Contact Phone No and Ext: 770-384-5666

Contact Email: MARTY.LASKEY@HDSUPPLY.COM

Contact Country: US

County Name: LOS ANGELES

 EPA Region:
 09

 Land Type:
 Private

 Receive Date:
 20070718

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20010619

Handler Name: BOB AND LORRAINE BURGESS

Source Type: Notification

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Elev/Diff DΒ Map Key Number of Direction Distance Site (mi/ft) (ft)

Records

Hazardous Waste Handler Details

Sequence No: 20060123 Receive Date:

Handler Name: NATIONAL WATER WORKS HDWW1790

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: **Small Quantity Generator**

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: **IGNITABLE WASTE**

D002 Hazardous Waste Code:

CORROSIVE WASTE Waste Code Description:

Hazardous Waste Code: Waste Code Description: **CADMIUM**

Hazardous Waste Code: D009 Waste Code Description: **MERCURY**

Hazardous Waste Code: D016

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

Hazardous Waste Code: D018 Waste Code Description: **BENZENE**

D035 Hazardous Waste Code:

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code:

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

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.

F005 Hazardous Waste Code:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON Waste Code Description:

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

Order No: 22050900943

SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Seauence No:

Receive Date: 20070718

HD SUPPLY WATERWORKS LTD WW1790 Handler Name:

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

Private Street 1: 42839 N SIERRA HWY Type:

Name: **BOB AND LORRAINE BURGESS** Street 2:

LANCASTER Date Became Current: City:

Date Ended Current: CA State:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

661-823-8270 Phone: Country:

Source Type: Notification Zip Code: 93534

Owner/Operator Ind: **Current Operator** Street No: Type: Private Street 1:

Name: HD SUPPLY WATERWORKS LTD Street 2: Date Became Current: 20061001 City: Date Ended Current: State: Country: Phone:

Source Type: Notification Zip Code:

Owner/Operator Ind: **Current Operator** Street No: Private Street 1: HOME DEPOT USA INC Name: Street 2: Date Became Current: 20050831

City: State:

US Phone: Country: Source Type: Notification Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

2455 PACES FERRY RD Private Type: Street 1: HOME DEPOT USA INC Name: Street 2:

Date Became Current: **ATLANTA** 20050831 City: Date Ended Current: State: GΑ

Phone: US Country: Notification 30339 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

40655 18TH ST WEST Type: Private Street 1:

MARK NORRIS Name: Street 2:

Date Became Current: 20061001 City: **PALMDALE**

Date Ended Current: State: CA Phone: Country: US Notification 93551 Source Type: Zip Code:

Historical Handler Details

Date Ended Current:

Receive Dt: 20060123

Generator Code Description: **Small Quantity Generator**

Handler Name: NATIONAL WATER WORKS HDWW1790

20010619 Receive Dt:

Generator Code Description: Not a Generator, Verified

Handler Name: **BOB AND LORRAINE BURGESS**

NE 2 of 4 0.25/ 2.476.51 / HD SUPPLY WATERWORKS, LTD-9 **RCRA** 1,307.86 WW1790 -13 **NON GEN**

42839 SIERRA HWY

LANCASTER CA 93534

Order No: 22050900943

EPA Handler ID: CAL000324885 Gen Status Universe: No Report

Contact Name: ROBERT F. PETERS, JR.

Contact Address: 3100 CUMBERLAND BLVD STE 1700, MS-1226, ATLANTA, GA, 30339,

Contact Phone No and Ext: 770-852-9315

ROBERT.PETERS@HDSUPPLY.COM Contact Email: **Contact Country:**

County Name: LOS ANGELES

EPA Region:

Land Type:

Receive Date: 20070917 Location Latitude: 34.661864 Location Longitude: -118.130846

Violation/Evaluation Summary

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** Nο **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20070917

Handler Name: HD SUPPLY WATERWORKS, LTD-WW1790

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

 Type:
 Other
 Street 1:
 3100 CUMBERLAND BLVD

 Name:
 HD SUPPLY WATERWORKS LTD
 Street 2:
 SUITE1700 - MS-1226

Date Became Current:City:ATLANTADate Ended Current:State:GA

Phone: 770-852-9315 Country:

Source Type: Implementer Zip Code: 30339-0000

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 3100 CUMBERLAND BLVD STE 1700

Name: ROBERT F. PETERS, JR. Street 2: MS-1226

Date Became Current: City: ATLANTA

Date Ended Current: State: GA

Phone: 770-852-9315 Country:

Source Type: Implementer Zip Code: 30339

9 3 of 4 NE 0.25 / 2,476.51 / CORE & MAIN LP RCRA
1,307.86 -13 42839 SIERRA HWY LANCASTER CA 93534 NON GEN

Order No: 22050900943

EPA Handler ID:CAL000441491Gen Status Universe:No ReportContact Name:KAREN KERN

Contact Address: 1830 CRAIG PARK CT., ST LOUIS, MO, 63146,

Contact Phone No and Ext: 215-651-2960

Contact Email: KAREN.KERN@COREANDMAIN.COM

Contact Country:

County Name: LOS ANGELES

EPA Region: 09

Land Type:

 Receive Date:
 20181204

 Location Latitude:
 34.661864

 Location Longitude:
 -118.130846

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2022, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** Nο Used Oil Refiner: No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer:

Hazardous Waste Handler Details

Sequence No:

Receive Date:20181204Handler Name:CORE & MAIN LPSource Type:Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 1830 CRAIG PARK CT

Name: KAREN KERN Street 2:

Date Became Current:City:ST LOUISDate Ended Current:State:MO

Phone: 215-651-2960 Country:

Source Type: Implementer Zip Code: 63146

Owner/Operator Ind: Current Owner Street No:

CORE & MAIN LP

NE

Type: Other Street 1: 1830 CRAIG PARK CT

Date Became Current: City: ST LOUIS

Date Ended Current: State: MO

 Phone:
 314-432-4700
 Country:

 Source Type:
 Implementer
 Zip Code:
 63146

7

0.25/

1,307.86 -13 42839 N SIERRA HWY LANCASTER CA 93534 COUNTY

2,476.51/

CORE & MAIN, LP 179

Order No: 22050900943

Street 2:

Facility ID: FA0024902 **CERS ID:** 10145901

Active Facility Details

PE: 1001

4 of 4

Name:

9

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft) 3001 PE: NE 10 1 of 2 0.25/ 2,476.22 / HMS LA 1,309.73 -13 42831 SIERRA HWY LANCASTER CA 93551 017473 Site No: Area: 4B

Detail Info

000168860 Permit Status Code: REM Permit No: Permit Cat Desc: Underground Storage Tank Permit Category: Т Status Code: REM File No: 023792

Status Desc: **Equipment Removed** File Name: **INEZ CRAVENS**

Permit Status Desc: Equipment Removed

Permit Type: n

Permit Type Desc: **Underground Storage Tank Operating Permit**

10 2 of 2 NE 0.25/ 2,476.22 / **CLARK PEST CONTROL CUPA** 1,309.73 -13 42831 SIERRA HWY LA COUNTY LANCASTER CA 93534

Facility ID: FA0024936 CERS ID: 10267066

Inactive Facility Details

3500 PE: PE: 3001

11 1 of 1 NNE 0.25/ 2.474.01 / RALPH MILLER PROPERTY **LUST** 1,312.73 42851 SIERRA HWY N LANCASTER CA 93535

Global ID: T0603700363 LOS ANGELES County: **COMPLETED - CASE CLOSED** 34.6611535 Latitude: Status: Status Date: 1996-08-21 00:00:00 Longitude: -118.130827 Case Type: LUST CLEANUP SITE

LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Date Source:

Order No: 22050900943

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

6B1900709T Gasoline RB Case No: Potential COC: Local Case No: How Discovered: Other Means Stop Method:

Begin Date: 10/13/1995

Stop Description: Lead Agency: LAHONTAN RWQCB (REGION 6V) Local Agency: LOS ANGELES COUNTY Case Worker:

JWC CUF Case: YES Military DoD Site: No

46-50% 1996-06-25 00:00:00 CalEnvScreen Score: Leak Reported Dt: EPA Region: No Further Action Dt: 1996-08-21 00:00:00

Qty RIsd Gallons:

Potential Media of Concern: Soil

How Discovered Description:

Calwater Watershed Name: Antelope - Lancaster (626.50) DWR GW Subbasin Name: Antelope Valley (6-044)

Disadvantaged Community:

Coordinate Source: * Historical Geocode - Exact Address Match

Discharge Cause: Unknown Discharge Source: Other

File Location:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Other Action Type: 6/25/1996 Date: Leak Reported Action:

Action Type: Other 10/13/1995 Date: Action: Leak Discovery

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Regional Board Caseworker Address: 15095 Armagosa Road, Building 2, Suite 210 Contact Type:

Contact Name: JEHIEL CASS Email: jehiel.cass@waterboards.ca.gov

VICTORVILLE 7602412434 City: Phone No:

Organization Name: LAHONTAN RWQCB (REGION 6V)

Address: Contact Type: Local Agency Caseworker Manual Regalado Email:

Contact Name: mregalado@dpw.lacounty.gov Palmdale City: Phone No:

Organization Name: LOS ANGELES COUNTY

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Completed - Case Closed Status:

8/21/1996 Status Date:

Open - Remediation Status:

Status Date: 6/25/1996

Open - Case Begin Date Status:

10/13/1995 Status Date:

LUST Sites from GeoTracker Search - Regulatory Profile

RALPH MILLER PROPERTY Site Facility Name: Potential COC: **GASOLINE**

Site Facility Type: LUST CLEANUP SITE Facility Type: Cleanup Status: **COMPLETED - CASE CLOSED** Composting Method:

Project Status: 42851 SIERRA HWY N Address: WDR Place Type: City: **LANCASTER**

WDR File: Zip: 93535

County: WDR Order: LOS ANGELES

CUF Claim: CUF Priority Assia: \$33,698 **CUF Amount Paid:**

Designated Beneficial Use:

File Location:

MUN, AGR, IND, FRSH

Project Oversight Agencies:

https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603700363 Report Link:

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 8/21/1996

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0603700363&tabname=regulatoryhistory

11570

Order No: 22050900943

Potential Media of Concern: SOIL

User Defined Beneficial Use:

DWR GW Sub Basin: Antelope Valley (6-044) Calwater Watershed Name: Antelope - Lancaster (626.50)

Post Closure Site Management:

Future Land Use: Cleanup Oversight Agencies: LAHONTAN RWQCB (REGION 6V) (LEAD) - CASE #: 6B1900709T

CASEWORKER: JEHIEL CASS LOS ANGELES COUNTY CASEWORKER: Manual Regalado

Gndwater Monitoring Freque:

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment Designated Beneficial Use

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Desc: Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed

8/21/1996 Date:

Open - Remediation Status:

6/25/1996 Date:

Open - Case Begin Date Status:

10/13/1995 Date:

Sites from GeoTracker Search - Regulatory Activities

Action Type: Leak Action 10/13/1995 Action Date:

Received Issue Date: Leak Discovery Action:

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 6/25/1996

Received Issue Date:

Action: Leak Reported

Doc Link:

104

Title Description Comments:

12 1 of 1 Ε 0.27/ 2,486.05/ STANLEY E ARNOLD CORP (DBA: **DELISTED** 1,411.56 -3

SEA)

42644 N VALLEY LINE RD LANCASTER CA 93535

HAZ

71120 Siteid: Latitude: 34.658220 Longitude: -118.128940 Original Source: CHAZ

20-OCT-2017 Record Date:

1 of 1 Ε 0.27/ 2,486.05/ **NU-EASE INC** 13 **LUST** 1,411.61 42644 VALLEY LINE RD N

LANCASTER CA 93534

T0603700259 LOS ANGELES Global ID: County: **COMPLETED - CASE CLOSED** Latitude: 34.6575046 Status: 1990-02-13 00:00:00 Longitude: -118.1291289 Status Date:

Case Type: LUST CLEANUP SITE

LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Date Source:

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 6B1900191T Potential COC:

Local Case No: How Discovered: Begin Date: 2/13/1990 Stop Method: LOS ANGELES COUNTY Lead Agency: Stop Description:

Number of Elev/Diff DΒ Map Key Direction Distance Site Records (mi/ft) (ft)

No

LOS ANGELES COUNTY Local Agency:

Case Worker: CUF Case: Military DoD Site: NO

46-50% 1990-04-02 00:00:00 CalEnvScreen Score: Leak Reported Dt: EPA Region: 9 No Further Action Dt: 1990-02-13 00:00:00

Qty Risd Gallons:

Potential Media of Concern: Soil

How Discovered Description:

Antelope - Lancaster (626.50) Calwater Watershed Name: DWR GW Subbasin Name: Antelope Valley (6-044)

Disadvantaged Community: Coordinate Source: Discharge Cause:

* Historical Geocode - Exact Address Match

Discharge Source: File Location: Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Other Action Type: 4/2/1990 Date: Action: Leak Reported

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker Address: 15095 Armagosa Road, Building 2, Suite 210

JEHIEL CASS jehiel.cass@waterboards.ca.gov Contact Name: Email:

VICTORVILLE City: Phone No: 7602412434

Organization Name: LAHONTAN RWQCB (REGION 6V)

Local Agency Caseworker Contact Type: Address:

Manual Regalado Contact Name: Email: mregalado@dpw.lacounty.gov City: Palmdale Phone No:

LOS ANGELES COUNTY Organization Name:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Completed - Case Closed Status:

Status Date: 2/13/1990

Status: Open - Case Begin Date

2/13/1990 Status Date:

LUST Sites from GeoTracker Search - Regulatory Profile

NU-EASE INC Potential COC: Site Facility Name: **NOT LISTED**

Site Facility Type: LUST CLEANUP SITE Facility Type: Cleanup Status: **COMPLETED - CASE CLOSED**

Composting Method:

Project Status: Address: 42644 VALLEY LINE RD N

WDR Place Type: City: LANCASTER WDR File: Zip: 93534 LOS ANGELES WDR Order: County:

CUF Priority Assig: CUF Claim:

CUF Amount Paid: File Location:

Designated Beneficial Use:

MUN, AGR, IND, FRSH

Project Oversight Agencies:

 $https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603700259$ Report Link:

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/13/1990

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0603700259&tabname=regulatoryhistory

Order No: 22050900943

Potential Media of Concern:

User Defined Beneficial Use:

DWR GW Sub Basin: Antelope Valley (6-044) Calwater Watershed Name: Antelope - Lancaster (626.50)

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Post Closure Site Management:

Future Land Use:

LOS ANGELES COUNTY (LEAD) Cleanup Oversight Agencies: CASEWORKER: Manual Regalado

LAHONTAN RWQCB (REGION 6V) - CASE #: 6B1900191T

CASEWORKER: JEHIEL CASS

Gndwater Monitoring Freque:

Designated Beneficial Use

Desc:

Site History:

No site history available

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment

LUST Sites from GeoTracker Search - Cleanup Status History

Open - Case Begin Date Status:

2/13/1990 Date:

Completed - Case Closed Status:

2/13/1990 Date:

Sites from GeoTracker Search - Regulatory Activities

Action Type: Leak Action Action Date: 4/2/1990

Received Issue Date:

Leak Reported Action:

Doc Link:

Title Description Comments:

1 of 2 s 0.33/ 2.508.72 / SMITH AND THOMPSON PUMPING 14 **CERCLIS** 1,745.51 20 COMPANY (STPC)

244 WEST AVENUE LANCASTER CA 93534

Order No: 22050900943

Site ID: 0908572 RNPL Status Code:

Site EPA ID: CAN000908572 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

LOS ANGELES Site County Name: RFED Facility Desc: Not a Federal Facility

USGS Hydro Unit No.: Site FIPS Code: 06037 Region Code: 09 Site Cong. Dist. Code:

Site SMSA No.: ROT Desc: Site Prim. Latitude: FR NPL Update No.:

Site Prim. Longitude: RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Site Contact Name(s)

13003858.00 Person ID: First Name: Sharon Last Name: Murray Phone No.: 4159724250

Email:

CERCLIS Site Contact Name(s)

13003854.00 Person ID: First Name: Leslie Last Name: Ramirez Phone No.: 4159723978

Email:

Number of Direction Elev/Diff Site DB Map Key Distance Records (mi/ft) (ft)

CERCLIS Site Contact Name(s)

13004003.00 Person ID: First Name: Carl Last Name: Brickner

Phone No.: Email:

CERCLIS Assess History

00 OU ID: RALT Short Name: Act Code ID: Act Start Date: RAT Code: Act Complete Date: RAT Short Name: AGT Order No.: 0

RAT Name: SH OU: SH Code: RAT Hist. Only Flag: RAT NSI Indicator: SH Seq: RAT Level: SH Start Date: RAT DEF OU: SH Complete Date: RFBS Code: SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

Site Alias: SMITH AND THOMPSON PUMPING COMPANDY (STPC),244 WEST AVENUE,LANCASTER,CA,93534;

CERCLIS Assess History

OU ID: RALT Short Name: 00 **EPA Fund**

2/15/2008 00:00:00 Act Code ID: 001 Act Start Date: 9/23/2009 00:00:00 RAT Code: PA Act Complete Date:

RAT Short Name: PΑ AGT Order No.: 130 SH OU:

RAT Name: PRELIMINARY ASSESSMENT

RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Seq: RAT Level: SH Start Date: RAT DEF OU: 00 SH Complete Date: SH Lead:

RFBS Code: SPA Code: 13

13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

RALT Short Name: **EPA Fund** OU ID: 00

Act Code ID: 001 Act Start Date:

RAT Code: DS Act Complete Date: 1/1/2008 00:00:00

RAT Short Name: **DISCVRY** AGT Order No.: 10

RAT Name: DISCOVERY SH OU: RAT Hist. Only Flag: SH Code: RAT NSI Indicator: В SH Sea: SH Start Date: RAT Level: RAT DEF OU: 00 SH Complete Date: SH Lead:

RFBS Code: SPA Code:

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can RAT Def:

occur through the use of several mechanisms such as a phone call or referral by another government agency. Site Desc:

Order No: 22050900943

Site Alias:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	2 of 2	S	0.33 / 1,745.51	2,508.72 / 20	SMITH AND THOMPSON PUMPING COMPANY (STPC) 244 WEST AVENUE LANCASTER CA 93534	SEMS ARCHIVE

Site ID: 0908572 FIPS Code: 06037

EPA ID: CAN000908572 Cong District:

Superfund Alt Aamt: No Region:

LOS ANGELES Federal Facility: No County:

FF Docket: No

NPL: Not on the NPL

NFRAP-Site does not qualify for the NPL based on existing information Non NPL Status:

Action Information

02/15/2008 Operable Units: 00 Start Actual: Action Code: PΑ Finish Actual: 09/23/2009 Action Name: PΑ Qual. **Curr Action Lead: EPA Perf** SEQ:

Operable Units: 00 Start Actual:

Action Code: VS Finish Actual: 11/08/2013

Action Name: ARCH SITE Qual:

SEQ: **Curr Action Lead:** EPA Perf In-Hse 1

Operable Units: 00 Start Actual: 01/01/2008 Action Code: DS Finish Actual: 01/01/2008 DISCVRY Action Name: Qual.

EPA Perf SEQ: **Curr Action Lead:**

1 of 4 WNW 0.41/ 2,462.43/ ANTELOPE VALLEY BUS 15 LUST 2,145.12 -27 **DIVISION (EROZA-GRASSO LLC)**

660 W AVENUE L LANCASTER CA 93534

Order No: 22050900943

T0603700402 Global ID: LOS ANGELES County: Status: **COMPLETED - CASE CLOSED** Latitude: 34.659222207571 2007-02-21 00:00:00 Longitude: -118.1427903 Status Date:

Case Type: LUST CLEANUP SITE

Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites &

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 6B1900895T Potential COC: Gasoline Local Case No: How Discovered: Other Means

6/21/1997 Begin Date:

Stop Method: LAHONTAN RWQCB (REGION 6V) Stop Description: Lead Agency: Local Agency: LOS ANGELES COUNTY Case Worker:

CUF Case: NO Military DoD Site:

1997-08-04 00:00:00 CalEnvScreen Score: 46-50% Leak Reported Dt: 2007-02-21 00:00:00 EPA Region: No Further Action Dt:

Qty Risd Gallons: Potential Media of Concern: Soil How Discovered Description:

Calwater Watershed Name: Antelope - Lancaster (626.50) DWR GW Subbasin Name: Antelope Valley (6-044)

Severely Disadvantaged Community Disadvantaged Community:

Google Map Move Coordinate Source:

Discharge Cause: Overfill Discharge Source: Tank

File Location: Regional Board

Site History:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

<u>LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity</u>

Action Type:ENFORCEMENTDate:8/23/2021Action:Staff Letter

Action Type: ENFORCEMENT Date: 10/26/2017

Action: Referral to Regional Board

 Action Type:
 RESPONSE

 Date:
 8/28/2017

Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Action Type:ENFORCEMENTDate:5/1/2017Action:Staff Letter

Action Type: ENFORCEMENT Date: 11/21/2007

Action: Deed Restriction / Land Use Restriction / Covenant

Action Type: ENFORCEMENT

Date: 2/21/2007

Action: Closure/No Further Action Letter

Action Type:ENFORCEMENTDate:8/1/2006Action:Staff Letter

Action Type:ENFORCEMENTDate:11/23/2005Action:Staff Letter

Action Type: RESPONSE Date: 8/31/2005

Action: Request for Closure

 Action Type:
 RESPONSE

 Date:
 1/21/2005

Action: Request for Closure

Action Type: REMEDIATION Date: 8/28/2003

Action: Soil Vapor Extraction (SVE)

 Action Type:
 ENFORCEMENT

 Date:
 7/22/2003

 Action:
 Staff Letter

 Action Type:
 ENFORCEMENT

 Date:
 2/13/2003

 Action:
 Staff Letter

 Action Type:
 ENFORCEMENT

 Date:
 1/13/2003

 Action:
 Staff Letter

Action Type: ENFORCEMENT Date: 11/8/2002

Action: Verbal Communication

Action Type: ENFORCEMENT Date: 10/22/2002

Action: Verbal Communication

 Action Type:
 ENFORCEMENT

 Date:
 4/3/2002

 Action:
 Staff Letter

Elev/Diff Site DΒ Map Key Number of Direction Distance Records (mi/ft) (ft)

Action Type: Other Date: 8/4/1997 Action: Leak Reported

Other Action Type: Date: 6/21/1997 Action: Leak Stopped

Action Type: Other 6/21/1997 Date: Action: Leak Discovery

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed

2/21/2007 Status Date:

Open - Verification Monitoring Status:

Status Date: 8/19/2004

Open - Remediation Status:

Status Date: 7/14/2003

Open - Remediation Status:

Status Date: 7/3/2003

Open - Site Assessment Status:

Status Date: 6/7/2002

Status: Open - Site Assessment

5/6/2002 Status Date:

Status: Open - Site Assessment

8/4/1997 Status Date:

Open - Case Begin Date Status:

Status Date: 6/21/1997

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: ANTELOPE VALLEY BUS DIVISION (EROZA-Potential COC: **GASOLINE**

GRASSO LLC)

LUST CLEANUP SITE Site Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Composting Method: Project Status: Address: 660 W AVENUE L WDR Place Type: LANCASTER City: WDR File: Zip: 93534 WDR Order: County: LOS ANGELES

CUF Claim: CUF Priority Assig:

CUF Amount Paid:

REGIONAL BOARD File Location: Designated Beneficial Use: MUN, AGR, IND, FRSH

Project Oversight Agencies:

Calwater Watershed Name:

https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603700402 Report Link:

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/21/2007

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0603700402&tabname=regulatoryhistory

Potential Media of Concern: SOIL

User Defined Beneficial Use: DWR GW Sub Basin: Antelope Valley (6-044)

Antelope - Lancaster (626.50) ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL Post Closure Site Management:

DAY CARE CENTER PROHIBITED **ELDER CARE CENTER PROHIBITED** HOSPITAL USE PROHIBITED

LAND USE COVENANT

NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL

Order No: 22050900943

Facility Type:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL

NOTIFY AFTER CHANGE OF PROPERTY OWNER NOTIFY PRIOR TO CHANGE IN LAND USE NOTIFY PRIOR TO SUBSURFACE WORK

PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK

PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED

REQUIRES SURFACE COVERS RESIDENCE USE PROHIBITED

Future Land Use: COMMERCIAL

Cleanup Oversight Agencies: LAHONTAN RWQCB (REGION 6V) (LEAD) - CASE #: 6B1900895T

> LAHONTAN RWQCB (REGION 6T) LOS ANGELES COUNTY CASEWORKER: TIM SMITH

Gndwater Monitoring Freque:

Designated Beneficial Use

Desc:

Site History:

No site history available

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed

2/21/2007 Date:

Open - Verification Monitoring Status:

Date: 8/19/2004

Status: Open - Remediation

7/14/2003 Date:

Open - Remediation Status:

7/3/2003 Date:

Status: Open - Site Assessment

6/7/2002 Date:

Status: Open - Site Assessment

5/6/2002 Date:

Status: Open - Site Assessment

Date: 8/4/1997

Open - Case Begin Date Status:

Date: 6/21/1997

Sites from GeoTracker Search - Deed Restrictions

Date Recorded: 11/21/2007

Covenant Doc Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7952115714/895T%20Deed%

20Restriction.pdf

DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, Site Management Rgmts:

LAND USE COVENANT, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, PUBLIC OR

Order No: 22050900943

PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, RESIDENCE USE PROHIBITED

Sites from GeoTracker Search - Cleanup Action Report

SOIL VAPOR EXTRACTION (SVE) Begin Date: 8/28/2003 Action Type: Phase: Other (See Description) End Date: 2/23/2004

Contaminant Mass Removed:

Description: Estimated hydrocarbon removal with carbon filter vapor extraction

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions

 Action Date:
 8/23/2021

 Received Issue Date:
 8/23/2021

 Action:
 Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=6474402&temptable=ENFORCEMENT

Title Description Comments:

Response to Underground Tank Closure Report and Notice of Covenant and Environmental Restriction

Action Type: Referral to Other Agency

 Action Date:
 10/26/2017

 Received Issue Date:
 10/26/2017

Action: Referral to Regional Board

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=6340226&temptable=ENFORCEMENT

Title Description Comments:

LA County Department of Public Works Case referral to Lahontan - Includes notification letter to the RP

Action Type: Response Requested - Reports

 Action Date:
 8/28/2017

 Received Issue Date:
 8/28/2017

Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0603700402&doc_id=5947829

Title Description Comments:

UST Closure Report: 15,000-gallon diesel

Action Type: Other Regulatory Actions

 Action Date:
 5/1/2017

 Received Issue Date:
 5/1/2017

 Action:
 Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=6318465&temptable=ENFORCEMENT

Title Description Comments:

Concurrence with removal of the 15,000-gallon UST and approval of the Health and Safety Plan

Action Type: Other Regulatory Actions

 Action Date:
 11/21/2007

 Received Issue Date:
 11/21/2007

 Action:
 Deed Restriction / Land Use Restriction / Covenant

 Doc Link:
 https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5998314&temptable=ENFORCEMENT

Title Description Comments:

Covenant and Environmental Restriction on Property

Action Type: Other Regulatory Actions

 Action Date:
 2/21/2007

 Received Issue Date:
 2/21/2007

Action: Closure/No Further Action Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5906837&temptable=ENFORCEMENT

Order No: 22050900943

Title Description Comments:

Case closed 2/21/07 Deed restriction required.

Action Type: Other Regulatory Actions

Action Date: 8/1/2006
Received Issue Date: 8/1/2006
Action: Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5930806&temptable=ENFORCEMENT

Title Description Comments:

Denial of closure request. Request for additional assessment work to define limits of impacted soil and provide additional info on water depth beneath the site.

Action Type: Other Regulatory Actions

 Action Date:
 11/23/2005

 Received Issue Date:
 11/23/2005

 Action:
 Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5915458&temptable=ENFORCEMENT

Title Description Comments:

Request for additional info for consideration of case closure for Antelope Valley Bus Division

Action Type: Response Requested - Other

 Action Date:
 8/31/2005

 Received Issue Date:
 9/6/2005

Action: Request for Closure

Doc Link:

Title Description Comments:

Request for Closure - Site Closure Request Antelope Valley Bus Div.

Action Type: Response Requested - Other

 Action Date:
 1/21/2005

 Received Issue Date:
 1/28/2005

Action: Request for Closure

Doc Link:

Title Description Comments:

Request for Closure - CASE CLOSURE SUMMARY & QUALITATIVE HUMAN HEALTH RISK ASSESSMENT

Action Type: Other Regulatory Actions

 Action Date:
 7/22/2003

 Received Issue Date:
 7/22/2003

 Action:
 Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

 $global_id=T0603700402\&en forcement_id=5888625\&temptable=ENFORCEMENT$

Title Description Comments:

Correction Action Plan Revision

Action Type: Other Regulatory Actions

Action Date:2/13/2003Received Issue Date:2/13/2003Action:Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5881202&temptable=ENFORCEMENT

Title Description Comments:

Correction action plan addendum-Remediation report is to be submitted approximately 7-9 weeks following this approval of the CAP and contract authorization from client.

Action Type: Other Regulatory Actions

Action Date:1/13/2003Received Issue Date:1/13/2003Action:Staff Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5864622&temptable=ENFORCEMENT

Order No: 22050900943

Title Description Comments:

Correction action workplan-Board staff request that the CAP be ammended to provide information regarding the remediation goal of 700 mg/kg of TPHg and a project schedule by 2-15-03.

Action Type: Other Regulatory Actions

 Action Date:
 11/8/2002

 Received Issue Date:
 11/8/2002

Action: Verbal Communication

Doc Link:

Title Description Comments:

Consultant inquired as to what cleanup goals to be used at project - use Basin Plan water quality objectives

Action Type: Other Regulatory Actions

 Action Date:
 10/22/2002

 Received Issue Date:
 10/22/2002

Action: Verbal Communication

Doc Link:

Title Description Comments:

Consultant requested extension of CAP to end of November - Board staff concur

Action Type: Other Regulatory Actions

Action Date:4/3/2002Received Issue Date:4/3/2002Action:Staff Letter

Doc Link:

Title Description Comments:

AEO-signed mass mailed letter reminding RP of EDF submittal requirement per AB 2886

Action Type:Cleanup ActionAction Date:8/28/2003

Received Issue Date:

Action: Soil Vapor Extraction (SVE)

Doc Link:

Title Description Comments:

Estimated hydrocarbon removal with carbon filter vapor extraction

Action Type: Leak Action Action Date: Leak Action 6/21/1997

Received Issue Date:

Action: Leak Discovery

Doc Link:

Title Description Comments:

Action Type:Leak ActionAction Date:8/4/1997

Received Issue Date:

Action: Leak Reported

Doc Link:

Title Description Comments:

Action Type:Leak ActionAction Date:6/21/1997

Received Issue Date:

Action: Leak Stopped

Doc Link:

Title Description Comments:

Sites from GeoTracker Search - Site Maps

Title: GEO_BORE (HSA3)

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1696597039/T0603700402.pdf

Size: 119 KB

Submitted By: ROGER VORST (AUTH_RP)

Submitted: 12/28/2006

Title: GEO_MAP

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7594863712/T0603700402.pdf

Size: 22 KE

Submitted By: ROGER VORST (AUTH_RP)

Submitted: 12/28/2006

Title: GEO_BORE (HSA2)

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2189745843/T0603700402.pdf

Size: 120 KB

Submitted By: ROGER VORST (AUTH_RP)

Submitted: 12/28/2006

Title: GEO_BORE (HSA1)

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4726470768/T0603700402.pdf

Size: 143 KE

Submitted By: ROGER VORST (AUTH_RP)
Submitted: 12/28/2006

 Submitted:
 12/28/2006

 Title:
 GEO MAP

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2894972085/T0603700402.pdf

Size: 22 KB

Submitted By: ROGER VORST (AUTH_RP)

Submitted: 12/28/2006

Title: GEO_MAP

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3505948722/T0603700402.pdf

Size: 40 KE

Submitted By: ROGER VORST (AUTH_RP)

 Submitted:
 12/28/2006

 Title:
 GEO_MAP

Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7130475699/T0603700402.pdf

Size: 61 KE

Submitted By: ROGER VORST (AUTH_RP)

Submitted: 12/28/2006

Sites from GeoTracker Search - Documents

Document Type: Site Documents Size :

Document Date:8/23/2021Submitted By:KERRI A. OKEEFE (REGULATOR)Type:STAFF LETTERSubmitted:Title:RESPONSE TO UNDERGROUND TANK CLOSURE REPORT AND NOTICE OF COVENANT AND

ENVIRONMENTAL RESTRICTION

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=6474402

Document Type: Site Documents Size :

Document Date: 10/26/2017 Submitted By: EMILY CUSHMAN (REGULATOR)

Type: REFERRAL TO REGIONAL BOARD Submitted:

Title: LA COUNTY DEPARTMENT OF PUBLIC WORKS CASE REFERRAL TO LAHONTAN

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=6340226

Document Type: Site Documents Size :

Document Date: 8/28/2017 Submitted By: EMILY CUSHMAN (REGULATOR)

Type: TANK REMOVAL REPORT / UST SAMPLING Submitted:

REPORT

Title: UST CLOSURE REPORT: 15,000-GALLON DIESEL

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&document_id=5947829

Document Type: Site Documents Size :

Document Date:5/1/2017Submitted By:TAMERLE LUNDQUIST (REGULATOR)Type:STAFF LETTERSubmitted:

CONCURRENCE WITH REMOVAL OF THE 15,000-GALLON UST AND APPROVAL OF THE HEALTH AND

Order No: 22050900943

SAFETY PLAN

Title:

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=6318465

Document Type: Site Documents Size :

Document Date: 11/21/2007 Submitted By: (REGULATOR)

Type: DEED RESTRICTION / LAND USE Submitted:

RESTRICTION / COVENANT

Title: COVENANT AND ENVIRONMENTAL RESTRICTION ON PROPERTY

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5998314

Document Type: Site Documents **Size:** 318 KB

Document Date: 4/6/2007 Submitted By: GILBERTO CORRAL (REGULATOR)

Type: LETTER Submitted:

Title: NO FURTHER ACTION REQUIRED

Title Link: https://geotracker.waterboards.ca.gov/site_documents/2771885514/AR%2DM455N%5F20070406%5F133637%

2EPDF

Document Type: Site Documents Size :

Document Date: 2/21/2007 Submitted By: RICHARD BOOTH (REGULATOR)

Type: CLOSURE/NO FURTHER ACTION LETTER Submitted:

Title: CASE CLOSED 2/21/07 DEED RESTRICTION REQUIRED.

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5906837

Submitted:

Document Type: Site Documents **Size:** 12,759 KB

Document Date: 12/29/2006 Submitted By: ROGER VORST (AUTH_RP)

Type: REPORTS - INVESTIGATION RPT. Submitted:

Title: SITE INVESTIGATION REQUEST FOR NFA 11 2006

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6612685978/T0603700402.PDF

Document Type: Site Documents Size: 1,586 KB

Document Date: 12/29/2006 **Submitted By:** ROGER VORST (AUTH_RP)

Type: CORRESPONDENCE - CLOSURE RELATED

Title: CASE CLOSURE SUMMARY 5_06

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5877073526/T0603700402.PDF

Document Type: Site Documents **Size:** 2,353 KB

Document Date: 12/28/2006 **Submitted By:** ROGER VORST (AUTH_RP)

Type: WORKPLANS - REMEDIAL ACTION PLAN Submitted:

Title: CORRECTIVE ACTION PLAN REVISION

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6588671624/T0603700402.PDF

Document Type: Site Documents Size: 1,466 KB

Document Date: 12/28/2006 Submitted By: ROGER VORST (AUTH_RP)

Type: REPORTS - INVESTIGATION RPT. Submitted:

Title: SITE INVESTIGATION 2002

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6208311319/T0603700402.PDF

Document Type: Site Documents **Size:** 5,723 KB

Document Date: 12/28/2006 **Submitted By:** ROGER VORST (AUTH_RP)

Type: REPORTS - OTHER Submitted:

Title: STATUS REPORT 8_04

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8794863641/T0603700402.PDF

Document Type: Site Documents **Size:** 1,166 KB

Document Date: 10/11/2006 **Submitted By:** ROGER VORST (AUTH_RP)

Type: WORKPLANS - INVESTIGATION WP Submitted:

Title: WORK PLAN FOR SITE INVESTIGATION

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1294538736/T0603700402.PDF

Document Type: Site Documents Size :

Document Date: 8/1/2006 **Submitted By:** KERRI A. OKEEFE (REGULATOR)

Type: STAFF LETTER Submitted:

Title: DENIAL OF CLOSURE REQUEST. REQUEST FOR ADDITONAL ASSESSMENT WORK TO DEFINE LIMITS OF

IMPACTED SOIL AND PROVIDE ADDITONAL INFO ON WATER DEPTH BENEATH THE SITE.

Order No: 22050900943

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5930806

Document Type: Site Documents Size :

Document Date: 11/23/2005 **Submitted By:** KERRI A. OKEEFE (REGULATOR)

Type: STAFF LETTER Submitted:

Title: REQUEST FOR ADDITIONAL INFO FOR CONSIDERATION OF CASE CLOSURE FOR ANTELOPE VALLEY

BUS DIVISION

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5915458

Document Type: Site Documents Size :

Document Date: 7/22/2003 **Submitted By:** KERRI A. OKEEFE (REGULATOR)

Type: STAFF LETTER Submitted:

Title: CORRECTION ACTION PLAN REVISION

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5888625

Document Type: Site Documents Size:

Document Date: 2/13/2003 Submitted By: KERRI A. OKEEFE (REGULATOR)

Type: STAFF LETTER Submitted:

Title: CORRECTION ACTION PLAN ADDENDUM-REMEDIATION REPORT IS TO BE SUBMITTED APPROXIMATELY

7-9 WEEKS FOLLOWING THIS APPROVAL OF THE CAP AND CONTRACT AUTHORIZATION FROM CLIENT. https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700402&enforcement_id=5881202

Document Type: Site Documents Size :

Document Date: 1/13/2003 Submitted By: KERRI A. OKEEFE (REGULATOR)

Type: STAFF LETTER Submitted:

Title: CORRECTION ACTION WORKPLAN-BOARD STAFF REQUEST THAT THE CAP BE AMMENDED TO PROVIDE

INFORMATION REGARDING THE REMEDIATION GOAL OF 700 MG/KG OF TPHG AND A PROJECT

SCHEDULE BY 2-15-03.

Title Link: https://geotracker.waterboards.ca.gov/view_documents?qlobal_id=T0603700402&enforcement_id=5864622

15 2 of 4 WNW 0.41 / 2,462.43 / ANTELOPE VALLEY BUS DEED DEVANCE OF THE PROPERTY OF THE PROPER

660 W Avenue L LANCASTER CA 93534

 Global ID:
 T0603700402

 Site Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 2/21/2007

 County:
 Los Angeles

 Latitude:
 34.659222207571

 Longitude:
 -118.1427903

Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603700402

Regulatory Activities GeoTracker Download

Action Type: ENFORCEMENT

Action: Deed Restriction / Land Use Restriction / Covenant

Action Date: 11/21/2007

Sites from GeoTracker Search - Regulatory Activities

Action: Deed Restriction / Land Use Restriction / Covenant

Action Type: Other Regulatory Actions

 Action Date:
 11/21/2007

 Received Issue Date:
 11/21/2007

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700402&enforcement_id=5998314&temptable=ENFORCEMENT

Title Description Comments:

Title Link:

Covenant and Environmental Restriction on Property

Sites from GeoTracker Search - Deed Restrictions

Date Recorded: 11/21/2007

Site ManagementDAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED,Requirements:LAND USE COVENANT, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND

APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, RESIDENCE USE PROHIBITED

Order No: 22050900943

Covenant Doc Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7952115714/895T%20Deed%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
		20Restriction.pd	df			
<u>15</u>	3 of 4	WNW	0.41 / 2,145.12	2,462.43 / -27	West Sierra Auto 660 W AVENUE L LANCASTER CA 93534	DELISTED HAZ
Siteid: Latitude: Longitude: Original So Record Dat		415887 34.659359 -118.142776 CHAZ 22-MAR-2018				
<u>15</u>	4 of 4	WNW	0.41 / 2,145.12	2,462.43 / -27	EROZA-GRASSO LLC 660 W AVENUE L LANCASTER CA 93534	DELISTED LST

Delisted Delisted Leaking Storage Tanks

Global ID: T10000017015 County: LOS ANGELES

Status: OPEN - SITE ASSESSMENT Latitude:
Status Date: Longitude:

Case Type: LUST CLEANUP SITE

Date Source: LUST Cleanup Sites from GeoTracker Search(as of May 29, 2021)

670 AVE L8 W LANCASTER CA 93535

No

1993-05-06 00:00:00

1996-09-22 00:00:00

Order No: 22050900943

 Global ID:
 T0603700333
 County:
 LOS ANGELES

 Status:
 COMPLETED - CASE CLOSED
 Latitude:
 34.651167

 Status Date:
 1996-09-22 00:00:00
 Longitude:
 -118.142643

Case Type: LUST CLEANUP SITE

Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites &

Stop Description:

Military DoD Site:

Leak Reported Dt:

No Further Action Dt:

Case Worker:

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:6B1900475TPotential COC:GasolineLocal Case No:1234How Discovered:Other MeansBegin Date:2/2/1993Stop Method:

Lead Agency: LAHONTAN RWQCB (REGION 6V)

Local Agency: LOS ANGELES COUNTY
CUF Case: NO

CalEnvScreen Score: 46-50%

EPA Region: 9
Qty RIsd Gallons:

Potential Media of Concern: Soil How Discovered Description:

Calwater Watershed Name: Antelope - Lancaster (626.50)

DWR GW Subbasin Name: Antelope Valley (6-044)

Disadvantaged Community:

Coordinate Source:Google GeocodeDischarge Cause:UnknownDischarge Source:Piping

File Location: Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Number of Elev/Diff Site DΒ Map Key Direction Distance Records (mi/ft) (ft)

ENFORCEMENT Action Type:

Date: 1/30/2015

Action: Closure/No Further Action Letter

Action Type: **ENFORCEMENT**

5/2/1994 Date:

Action: * Historical Enforcement

Other Action Type: Date: 5/6/1993 Leak Reported Action:

Action Type: Other 4/5/1993 Date: Action: Leak Discovery

Action Type: Other Date: 4/5/1993 Leak Stopped Action:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Local Agency Caseworker Address: 900 SOUTH FREMONT AVE Contact Type: KATTYA BATRES RINZE Contact Name: Email: gbatres@dpw.lacounty.gov Phone No:

ALHAMBRA City: Organization Name: LOS ANGELES COUNTY

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Completed - Case Closed Status:

Status Date: 9/22/1996

Status: Open - Site Assessment

Status Date: 6/15/1993

Open - Case Begin Date Status:

Status Date: 2/2/1993

Status: Open - Site Assessment

Status Date: 2/2/1993

LUST Sites from GeoTracker Search - Regulatory Profile

ANTELOPE VALLEY SCHOOLS TRANS Potential COC: **GASOLINE** Site Facility Name: Facility Type:

Site Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Composting Method: Project Status: Address: 670 AVE L8 W LANCASTER WDR Place Type: City: WDR File: 93535 Zip: WDR Order: County: LOS ANGELES

CUF Priority Assig: CUF Claim: CUF Amount Paid:

File Location:

Designated Beneficial Use: MUN. AGR. IND. FRSH

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603700333

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 9/22/1996

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0603700333&tabname=regulatoryhistory

Order No: 22050900943

Potential Media of Concern: SOIL

User Defined Beneficial Use: DWR GW Sub Basin: Antelope Valley (6-044) Calwater Watershed Name: Antelope - Lancaster (626.50)

Post Closure Site Management:

Future Land Use:

Cleanup Oversight Agencies: LAHONTAN RWQCB (REGION 6V) (LEAD) - CASE #: 6B1900475T

LOS ANGELES COUNTY - CASE #: 1234

CASEWORKER: KATTYA BATRES RINZE

Gndwater Monitoring Freque:

Designated Beneficial Use Desc:

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment

Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed

Date: 9/22/1996

Status: Open - Site Assessment

Date: 6/15/1993

Status: Open - Case Begin Date

Date: 2/2/1993

Status: Open - Site Assessment

Date: 2/2/1993

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions

 Action Date:
 1/30/2015

 Received Issue Date:
 1/30/2015

Action: Closure/No Further Action Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603700333&enforcement_id=6235528&temptable=ENFORCEMENT

Order No: 22050900943

Title Description Comments:

Action Type: Enforcement/Orders

 Action Date:
 5/2/1994

 Received Issue Date:
 5/2/1994

Action: * Historical Enforcement

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 4/5/1993

Received Issue Date:

Action: Leak Discovery

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 5/6/1993

Received Issue Date:

Action: Leak Reported

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 4/5/1993

Received Issue Date:
Action: Leak Stopped

Doc Link:

Title Description Comments:

Document Type: Site Documents Size :

Document Date: 1/30/2015 Submitted By: RACHAEL PONTIOUS (REGULATOR)

Type: CLOSURE/NO FURTHER ACTION LETTER Submitted:

Title: CLOSURE/NO FURTHER ACTION LETTER

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603700333&enforcement_id=6235528

17 1 of 1 WSW 0.48 / 2,499.00 / ANTELOPE VALLEY SCH TRANSP LUST

670 WEST AVE L-8 LANCASTER CA 93534

Order No: 22050900943

 Global ID:
 T0603749395
 County:
 LOS ANGELES

 Status:
 COMPLETED - CASE CLOSED
 Latitude:
 34.6519640994185

 Status Date:
 2015-02-06 00:00:00
 Longitude:
 -118.142688614014

Case Type: LUST CLEANUP SITE

Date Source: LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites &

Military UST Site from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:6B1920017TPotential COC:DieselLocal Case No:How Discovered:Tank Closure

Begin Date: 4/15/2004 Stop Method: Close and Remove Tank

 Lead Agency:
 SWRCB
 Stop Description:

 Local Agency:
 LOS ANGELES COUNTY
 Case Worker:
 MC

 Local Agency:
 LOS ANGELES COUNTY
 Case Worker:
 MC

 CUF Case:
 NO
 Military DoD Site:
 No

 CalEnvScreen Score:
 46-50%
 Leak Reported Dt:
 200

Potential Media of Concern: Soil How Discovered Description:

Calwater Watershed Name: Antelope - Lancaster (626.50)

Antelope Valley (6-044)

DWR GW Subbasin Name: Antelope Valley (6-044)
Disadvantaged Community:

Coordinate Source: Google Map Move Discharge Cause: Unknown

Discharge Source: Dispenser Local Agency

Site History:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT Date: 2/6/2015

Action: Closure/No Further Action Letter

Action Type: ENFORCEMENT Date: 7/28/2014

Action: State Water Board – Closure Order

Action Type: ENFORCEMENT

Date: 4/3/2014

Action: Notification - Public Notice of Case Closure

Action Type: ENFORCEMENT Date: 5/30/2013

Action: Referral to Regional Board

Action Type: RESPONSE Date: 9/10/2008

Action: Preliminary Site Assessment Report

Action Type: RESPONSE Date: 4/9/2008

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Preliminary Site Assessment Workplan Action:

Action Type: Other 3/3/2008 Date: Action: Leak Reported

Action Type: **RESPONSE** 5/5/2004 Date:

Tank Removal Report / UST Sampling Report Action:

Action Type: Date: 4/15/2004 Leak Discovery Action:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Local Agency Caseworker Address: 900 SOUTH FREMONT AVE Contact Type: Contact Name: KATTYA BATRES RINZE Email: gbatres@dpw.lacounty.gov Phone No:

ALHAMBRA City:

Organization Name: LOS ANGELES COUNTY

Regional Board Caseworker Address: 1001 I Street Contact Type:

Contact Name: MATTHEW COHEN Email: matthew.cohen@waterboards.ca.gov **SACRAMENTO** 9163415751

Phone No: City: **SWRCB** Organization Name:

Regional Board Caseworker Contact Type: Address: 2501 Lake Tahoe Boulevard

Contact Name: TOM GAVIGAN tgavigan@waterboards.ca.gov Email: 5305425429 SOUTH LAKE TAHOE Phone No:

City: LAHONTAN RWQCB (REGION 6T) Organization Name:

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed

2/6/2015 Status Date:

Open - Eligible for Closure Status:

7/29/2014 Status Date:

Open - Eligible for Closure Status:

12/9/2013 Status Date:

Open - Site Assessment Status:

Status Date: 3/3/2008

Status: Open - Eligible for Closure

Status Date: 3/3/2008

Open - Case Begin Date Status:

Status Date: 4/15/2004

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: ANTELOPE VALLEY SCH TRANSP AGENCY DIESEL Potential COC:

Site Facility Type: LUST CLEANUP SITE Facility Type:

COMPLETED - CASE CLOSED Cleanup Status: Composting Method: Project Status: Address: 670 WEST AVE L-8

WDR Place Type: LANCASTER City: WDR File: 93534 Zip: WDR Order: County: LOS ANGELES **CUF Claim:**

Order No: 22050900943

CUF Priority Assig: CUF Amount Paid:

LOCAL AGENCY File Location: Designated Beneficial Use: MUN, AGR, IND, FRSH

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0603749395

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/6/2015

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0603749395&tabname=regulatoryhistory

Potential Media of Concern: SOIL

User Defined Beneficial Use:

DWR GW Sub Basin: Antelope Valley (6-044)
Calwater Watershed Name: Antelope - Lancaster (626.50)

Post Closure Site Management:

Future Land Use:

Cleanup Oversight Agencies: SWRCB (LEAD)

CASEWORKER: MATTHEW COHEN

LAHONTAN RWQCB (REGION 6V) - CASE #: 6B1920017T LOS ANGELES COUNTY - CASE #: 013242-013557

CASEWORKER: KATTYA BATRES RINZE

Gndwater Monitoring Freque:

Designated Beneficial Use

Desc:

Site History:

No site history available

 $\label{thm:municipal} \mbox{ Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment}$

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Completed - Case Closed

Date: 2/6/2015

Status: Open - Eligible for Closure

Date: 7/29/2014

Status: Open - Eligible for Closure

Date: 12/9/2013

Status: Open - Site Assessment

Date: 3/3/2008

Status: Open - Eligible for Closure

Date: 3/3/2008

Status: Open - Case Begin Date

Date: 4/15/2004

Sites from GeoTracker Search - Regulatory Activities

Action Type: Other Regulatory Actions

 Action Date:
 2/6/2015

 Received Issue Date:
 2/6/2015

Action: Closure/No Further Action Letter

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603749395&enforcement_id=6235550&temptable=ENFORCEMENT

Title Description Comments:

UCL

Action Type: Other Regulatory Actions

 Action Date:
 7/28/2014

 Received Issue Date:
 7/28/2014

Action: State Water Board - Closure Order

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603749395&enforcement_id=6214006&temptable=ENFORCEMENT

Order No: 22050900943

Title Description Comments:

State Water Board - Closure Order

Action Type: Notices
Action Date: 4/3/2014

Received Issue Date: 4/3/2014

Action: Notification - Public Notice of Case Closure

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603749395&enforcement_id=6198368&temptable=ENFORCEMENT

Title Description Comments:

Antelope Valley School Transportation Agency_Notice

Action Type: Referral to Other Agency

 Action Date:
 5/30/2013

 Received Issue Date:
 5/30/2013

Action: Referral to Regional Board

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T0603749395&enforcement_id=6161093&temptable=ENFORCEMENT

Title Description Comments:

Action Type: Response Requested - Reports

 Action Date:
 9/10/2008

 Received Issue Date:
 9/10/2008

Action: Preliminary Site Assessment Report

Doc Link:

Title Description Comments:

Four soil borings advanced to 30 feet bgs. Groundwater is estimated to be approx. 50-60 feet bgs. TPHg and BTEX and fuel oxygenates were ND. THe max TPHd was 22 mg/Kg @ 20 feet bgs.

Action Type: Leak Action Action Date: Leak Action

Received Issue Date:

Action: Leak Discovery

Doc Link:

Title Description Comments:

Action Type: Leak Action Action Date: 3/3/2008

Received Issue Date:

Action: Leak Reported

Doc Link:

Title Description Comments:

Action Type: Response Requested - Reports

Action Date: 5/5/2004

Received Issue Date:

Action: Tank Removal Report / UST Sampling Report

Doc Link:

Title Description Comments:

Tank Removal Report

Action Type: Response Requested - Workplans

Action Date: 4/9/2008

Received Issue Date:

Action: Preliminary Site Assessment Workplan

Doc Link:

Title Description Comments:

Site Assessment Work Plan

Sites from GeoTracker Search - Documents

Document Type: Site Documents Size :

Document Date: 2/6/2015 **Submitted By:** RAVINDER JAWANDA (REGULATOR)

Order No: 22050900943

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

CLOSURE/NO FURTHER ACTION LETTER Type: Submitted:

Title:

https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603749395&enforcement_id=6235550 Title Link:

Document Type: Site Documents Size:

7/28/2014 **Document Date:** Submitted By: JESSICA TRYON (REGULATOR)

Type: STATE WATER BOARD - CLOSURE ORDER Submitted:

STATE WATER BOARD - CLOSURE ORDER Title:

https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603749395&enforcement id=6214006 Title Link:

Document Type: Site Documents Size:

Document Date: 4/3/2014 Submitted By: SHEENA DHILLON (REGULATOR)

NOTIFICATION - PUBLIC NOTICE OF CASE Type: Submitted:

CLOSURE

ANTELOPE VALLEY SCHOOL TRANSPORTATION AGENCY_NOTICE Title:

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603749395&enforcement_id=6198368

Document Type: Site Documents Size:

Document Date: 5/30/2013 Submitted By: GISELA KATTYA BATRES RINZE

(REGULATOR)

REFERRAL TO REGIONAL BOARD Type: Submitted:

REFERRAL TO REGIONAL BOARD Title:

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0603749395&enforcement_id=6161093

18 1 of 2 Ε 0.95/ 2.483.90 / WILLIAM J. "PETE" KNIGHT HIGH SCH 5,022.65

SCHOOL -5

70TH STREET EAST/AVENUE R-8

Order No: 22050900943

PALMDALE CA 93550

Estor/EPA ID: 19990027 Permit Renewal Lead:

304177 Site Code: Project Manager:

Nat Priority List: NO Supervisor: JAVIER HINOJOSA

55 ACRES Public Partici SpcIst: Acres: Special Program: Census Tract:

6037900504 Funding: SCHOOL DISTRICT County: LOS ANGELES 34.65681 36 Latitude:

Assembly District: Senate District: 21 Longitude: -118.11674

School District: PALMDALE ELEMENTARY SCHOOL DISTRICT

APN: NONE SPECIFIED

NO FURTHER ACTION AS OF 1/11/2001 Cleanup Status:

DTSC - LEAD AGENCY Cleanup Oversight Agencies:

Site Type: SCHOOL

Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH

UNKNOWN Past Use that Caused Contam: Potential Media Affected: SOIL, SOIL VAPOR

Potential Contamin of Concern:

ACETONE METALS

SITE HISTORY:

55 acres of vacant desert land, historically used for dump ground.

NO FURTHER ACTION Status: Program Type: SCHOOL INVESTIGATION

CalEnviroScreen Score:

https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=19990027 Summary Link:

Completed Activities

Title: Phase 1 Environmental Site Assessment

Title Link: Area Name: Area Link: Sub Area: Sub Area Link:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Document Type: Phase 1 Date Completed: 4/2/1996 Comments: Phase 1

Title: **Environmental Oversight Agreement**

https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&enforcement_id=6002727 Title Link:

Area Name: Area Link: Sub Area: Sub Area Link:

Document Type: **Environmental Oversight Agreement**

Date Completed: 7/26/2000

Comments:

Title: Preliminary Endangerment Assessment Report

https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=6002728 Title Link:

Area Name: Area Link: Sub Area: Sub Area Link:

Preliminary Endangerment Assessment Report Document Type:

Date Completed: 11/21/2000

Comments:

Title: PEA Workplan

https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=60317625 Title Link:

Area Name: Area Link: Sub Area: Sub Area Link:

Document Type: Preliminary Endangerment Assessment Workplan

Date Completed: 8/22/2000

Comments:

Title: Preliminary Endangerment Assessment Report

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=6002729

Area Name: Area Link: Sub Area: Sub Area Link:

Document Type: Preliminary Endangerment Assessment Report

Date Completed: 1/11/2001

Comments:

WILLIAM J. "PETE" KNIGHT HIGH 18 2 of 2 Ε 0.95/2,483.90 / **ENVIROSTOR**

SCHOOL 5,022.65 -5

70TH STREET EAST/AVENUE R-8

PALMDALE CA 93550

Order No: 22050900943

Estor/EPA ID: 19990027 Assembly District: 36 Site Code: 304177 Senate District: 21 NO Permit Renewal Lead: Nat Priority List: APN: NONE SPECIFIED Public Partici SpcIst: Census Tract: 6037900504 Project Manager:

County: Site Type: SCHOOL LOS ANGELES Address Description: 70TH STREET EAST/AVENUE R-8 Latitude: 34.65681 SOUTHERN CALIFORNIA SCHOOLS & -118.11674 Office: Longitude:

BROWNFIELDS OUTREACH

55 ACRES Special Program: Acres:

SCHOOL DISTRICT JAVIER HINOJOSA Funding: Supervisor:

NO FURTHER ACTION AS OF 1/11/2001 Cleanup Status:

Cleanup Oversight Agencies: DTSC - LEAD AGENCY

School District: PALMDALE ELEMENTARY SCHOOL DISTRICT

UNKNOWN Past Use that Caused Contam: Potential Media Affected:

SOIL, SOIL VAPOR

Potential Contamin of Concern:

ACETONE METALS

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Site History:

55 acres of vacant desert land, historically used for dump ground.

NO FURTHER ACTION Status: SCHOOL INVESTIGATION Program Type:

CalEnviroScreen Score:

https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=19990027 Summary Link:

Completed Activities

Title: **Environmental Oversight Agreement**

https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&enforcement_id=6002727 Title Link:

Area Name: Area Link: Sub Area:

Sub Area Link:

Document Type: **Environmental Oversight Agreement**

Date Completed: 7/26/2000

Comments:

Title: Preliminary Endangerment Assessment Report

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=6002729

Area Name: Area Link: Sub Area:

Sub Area Link:

Document Type: Preliminary Endangerment Assessment Report

Date Completed: 1/11/2001

Comments:

Title: PEA Workplan

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=60317625

Area Name: Area Link: Sub Area:

Sub Area Link:

Document Type: Preliminary Endangerment Assessment Workplan

Date Completed: 8/22/2000

Comments:

Title: Phase 1 Environmental Site Assessment

Title Link: Area Name: Area Link:

Sub Area: Sub Area Link:

Phase 1 Document Type: 4/2/1996 Date Completed: Comments: Phase 1

Title: Preliminary Endangerment Assessment Report

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19990027&doc_id=6002728

Order No: 22050900943

Area Name: Area Link: Sub Area:

Sub Area Link:

Preliminary Endangerment Assessment Report Document Type:

Date Completed: 11/21/2000

Comments:

Unplottable Summary

Total: 0 Unplottable sites

DB Company Name/Site Address City Zip ERIS ID Name

No unplottable records were found that may be relevant for the search criteria.

Order No: 22050900943

Unplottable Report

No unplottable records were round that may be relevant for the search chieffa.				

Order No: 22050900943

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

Order No: 22050900943

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

National Priority List - Proposed: PROPOSED NPL

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

Deleted NPL: DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 30, 2022

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 24, 2022

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 24, 2022

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

Order No: 22050900943

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 31, 2022

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 31, 2022

RCRA Generator List:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 31, 2022

RCRA Very Small Quantity Generators List:

RCRA VSQG

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 31, 2022

RCRA Non-Generators: RCRA NON GEN

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 31, 2022

RCRA CONTROLS RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Jan 31, 2022

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Dec 30, 2021

Federal Institutional Controls- ICs:

FED INST

Order No: 22050900943

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Dec 30, 2021

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPLIC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: Mar 30, 2022

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Dec 31, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

HIST GAS STATIONS

Order No: 22050900943

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Feb 4, 2022

LIEN on Property: SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Feb 24, 2022

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Nov 16, 2021

State

State Response Sites: RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jan 6, 2022

EnviroStor Database: EnviroStor

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jan 6, 2022

Delisted State Response Sites:

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jan 6, 2022

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. *Government Publication Date: Feb 2, 2022*

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

Order No: 22050900943

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database:

WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jan 6, 2022

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers:

C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

RECYCLING Centers:

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

Listing of Certified Processors:

PROCESSORS

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

<u>Listing of Certified Dropoff, Collection, and Community Service Programs:</u>

CONTAINER RECY

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

LDS LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Feb 15, 2022

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Feb 15, 2022

Delisted Leaking Storage Tanks:

DELISTED LST

Order No: 22050900943

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Feb 15, 2022

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Apr 25, 2022

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System:

UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks:

AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks:

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 4, 2022

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: May 2, 2022

California Environmental Reporting System (CERS) Tanks:

CERS TANK

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Apr 5, 2022

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

Order No: 22050900943

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jan 6, 2022

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Feb 15, 2022

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jan 6, 2022

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups. Government Publication Date: Feb 15, 2022

Delisted County Records:

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Mar 28, 2022

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Oct 12, 2021

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

Order No: 22050900943

USTs on Tribal/Indian Lands in Region 9, which includes California.

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 12, 2021

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 13, 2021

County

Los Angeles County - Site Mitigation List:

SML LA

A Site Mitigation List in the County of Los Angeles. The list is made available by Los Angeles County Fire Department. Site mitigation is handled by the Site Mitigation Unit (SMU) which facilitates completion of site clean-up projects of contaminated sites in an expeditious manner in all cities of the Los Angeles County except El Segundo, Glendale, Long Beach, Santa Fe Springs, and Vernon.

Government Publication Date: May 26, 2021

Los Angeles County - Solid Waste Sites:

SWF LA COUNTY

List of permitted solid waste facilities, closed landfills, historical dumpsites and other solid waste sites in Los Angeles County, made available by the Department of Public Works in Los Angeles County.

Government Publication Date: Feb 15, 2022

Los Angeles County - CUPA Program Records:

CUPA LA COUNTY

A list of inspection and enforcement records for active and inactive CUPA Program facilities, made available by the Health Hazardous Materials Division (HHMD) of the County of Los Angeles Fire Department. Includes Hazardous Materials Business Plan (HMBP), California Accidental Release Prevention Plan (CalARP), Hazardous Waste Generator (HWG), and the Aboveground Petroleum Storage Act Programs (APSA). Inactive programs include facilities that are out of business or no longer regulated by the HHMD.

Government Publication Date: Mar 25, 2020

Los Angeles County - HMS List:

HMS LA

List of sites in the Los Angeles County Department of Public Works Hazardous Materials System (HMS) Database which have or have had permits for Industrial Waste, Underground Storage Tanks, or Stormwater in the county of Los Angeles.

Government Publication Date: Nov 5, 2020

Los Angeles County - Santa Fe Springs Underground Storage Tank:

UST SANTAFESP

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Fe Springs. This list is made available by Santa Fe Springs Department of Fire-Rescue.

Government Publication Date: Feb 11, 2022

Los Angeles County - Long Beach UST List:

UST LONGB

List of registered Underground Storage Tanks (USTs) in the City of Long Beach, Los Angeles County, made available by the Long Beach Certified Unified Program Agency (CUPA). The Long Beach CUPA operates under oversight shared by the Long Beach Fire Department and Health Department. Government Publication Date: Jul 9, 2018

Los Angeles County - Burbank City CUPA List:

CUPA BURBANK

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the City of Burbank. This list is made available by the City of Burbank Fire Department.

Government Publication Date: Aug 21, 2019

Los Angeles County - El Segundo City Underground Storage Tanks List:

UST ELSEGUNDO

Order No: 22050900943

List of registered Underground Storage Tanks (USTs) in the City of El Segundo of Los Angeles County, made available by El Segundo City Fire Department.

Government Publication Date: Jan 17, 2017

Los Angeles County - Santa Monica City Underground Storage Tank List:

UST SANTA MONICA

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Monica made available by Santa Monica Fire Prevention Division. Government Publication Date: Dec 3, 2020

Los Angeles County - Santa Monica City Aboveground Storage Tank List:

AST SANTAMON

List of registered Aboveground Storage Tanks (ASTs) made available by the Santa Monica Fire Department in the City of Santa Monica of Los Angeles County, California.

Government Publication Date: Jan 14, 2022

Los Angeles County - Santa Monica City CUPA Facilities List:

CUPA SANTAMON

The Santa Monica Fire Department's office maintains a list of CUPA Facilities located in Santa Monica city.

Government Publication Date: Jan 14, 2022

Los Angeles County - Torrance City Underground Storage Tanks:

UST TORRANCE

A list of registered Underground Storage Tank (UST) sites in Torrance City of Los Angeles County. This list is made available by Torrance City Office of Clerk.

Government Publication Date: Feb 2, 2021

Los Angeles County - Vernon City UST List:

UST VERNON

A list of Underground Storage Tanks (UST) in Vernon City provided by the Vernon City Fire Department.

Government Publication Date: Jan 10, 2022

Los Angeles County - Vernon City CUPA List:

CUPA VERNON

The Vernon City Fire Department's office maintains a list of CUPA Facilities located in Vernon city.

Government Publication Date: Jan 10, 2022

Los Angeles County - City of Los Angeles UST List:

UST LA CITY

A list of active and inactive underground storage tank facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Jan 13, 2022

Los Angeles County - City of Los Angeles AST List:

AST LA CITY

A list of active and inactive above ground petroleum storage tanks made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Jun 1, 2019

Los Angeles County - City of Los Angeles Hazardous Materials Facilities:

HAZMAT LA CITY

A list of active and inactive hazardous materials facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Jun 1, 2019

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

TRIS

Order No: 22050900943

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jan 11, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020*

SSEHRI PFAS Contamination Sites:

PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tr acker/

Government Publication Date: Dec 12, 2019

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Nov 22, 2021

Toxic Substances Control Act:

TSCA

Order No: 22050900943

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Mar 30, 2022

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jan 15, 2022

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

Order No: 22050900943

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 2, 2021

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Mar 7, 2022

Superfunds Consent Decrees:

CONSENT DECREES

Order No: 22050900943

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD).

Government Publication Date: Sep 30, 2018

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 20, 2022

State

<u>Dry Cleaning Facilities:</u>

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

<u>Delisted Drycleaners:</u>

DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 28, 2020

Non-Toxic Dry Cleaning Incentive Program:

DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2020

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Feb 15, 2022

PFOA/PFOS Groundwater:

PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jan 29, 2022

Hazardous Waste and Substances Site List - Site Cleanup:

HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

TOXIC PITS TOXIC PITS

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

Order No: 22050900943

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jan 6, 2022

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Feb 8, 2022

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters:

HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers:

WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Apr 12, 2022

California Medical Waste Management Program Facility List:

MEDICAL WASTE

Order No: 22050900943

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

HIST CORTESE
HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Apr 5, 2022

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

<u>Sites in GeoTracker:</u>

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Feb 15, 2022

MINE Listing:

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Dec 17, 2021

Recorded Environmental Cleanup Liens:

LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Dec 15, 2021

Waste Discharge Requirements:

WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Feb 15, 2022

Toxic Pollutant Emissions Facilities:

EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

Clandestine Drug Lab Sites:

CDL

Order No: 22050900943

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

<u>Tribal</u>

No Tribal additional environmental record sources available for this State.

County

Los Angeles County - Santa Monica City Hazardous Materials Facilities:

HAZMAT SANTAMON

A list of Hazardous Materials Facilities in the City of Santa Monica, Los Angeles county. This list is made available by Santa Monica Fire Prevention Division which has been designated as the CUPA for the City.

Government Publication Date: Dec 17, 2021

Los Angeles County - Santa Monica City Hazardous Waste Facilities:

HAZ WST SANTAMON

Order No: 22050900943

A list of Hazardous Waste Facilities in Los Angeles County, City of Santa Monica. This list is made available by Santa Monica Fire Prevention Division. Government Publication Date: Jan 14, 2022

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 22050900943



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

April 26, 2011

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE REFER TO FILE: EP-1 011786-011849

United Parcel Service 290 West Avenue L Lancaster, CA 93534-7109

HAZARDOUS MATERIALS UNDERGROUND STORAGE CLOSURE CERTIFICATION DISPENSER AND/OR PRODUCT PIPING MODIFICATION MODIFICATION APPLICATION NO. 653650 FACILITY LOCATED AT 290 WEST AVENUE L, LANCASTER (4B)

This office reviewed the soil sampling report dated April 19, 2010, required as part of the subject modification application. Based on the information provided, and with the provision that the information was accurate and representative of existing conditions, it is our position that no further action is required at this time.

If you have any questions, please contact Mr. Phillip Gharibians of this office at (626) 458-5976, Monday through Thursday, 7 a.m. to 5:30 p.m.

Very truly yours,

GAIL FARBER

Director of Public Works

TIM SMITH

Senior Civil Engineer

Environmental Programs Division

PGT:my
P:\sec\UPS C668263

cc: California Regional Water Quality Control Board, Los Angeles Region (Yue Rong)
Arcadis (Gregory R. Albright)

7.3 Interview Record Attachments – Records of Communication

Record of Communication

Comments:

None

Property Name	. 10 Agra Tract (Undevaloped)				
Street Address	~10 Acre Tract (Undeveloped) 0.19-mile West of Sierra Highway & West Avenue L4				
Street Address	U.19-mile West of Sierra Highway & West Avenue L4 Lancaster, Los Angeles County, California 93535				
	Lancaster, Los Angeles County, Camornia 95555				
Assessor's Office					
Account #					
Legal Description					
Current Owners	See attached property information				
Comments:					
Zoning Department					
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email				
	☐ Online Research				
	Website:				
Contact Name/					
Email Address:	ORR submitted, response pending				
Phone:	ORR submitted, response pending				
Zoning Designation	Light Industrial/LI				
Outstanding Zoning Violations	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable				
Acceptable Use	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				
What is the required Parking	Not Applicable				
Ratio	Not Applicable				
Comments:	None				
Building Department					
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email				
	☐ Online Research				
	Website:				
Contact Name/					
Email Address:	ORR submitted, response pending				
Phone:	ORR submitted, response pending				
Construction Year:	Not applicable				
Building(s) have a valid	☐ Yes ☐ No ☐ Response Pending ☒ Not Applicable				
Certificate of Occupancy?	= 140 = 110 = 100pcms 1 cmmg = 110014ppms				
Open Permits or Outstanding	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				
Violations					
Demolition Permits:	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				
Permits for AST/UST:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable				
Permits for Septic Systems:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable				
Comments:	None				
comments.	Tione				
Fire Dept.					
Contact Method:	☐ Telephone ☑ Online Open Records Request/Email				
	Online Research				
Contact Name/	Website:				
Email Address:	ORR submitted, response pending				
Phone:	ORR submitted, response pending				
Records of ASTs/USTs	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				
Records of Hazardous Materials					
	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable				
Department Inspector Name:	Not Applicable				
Date of Last Inspection	Not Applicable				
Outstanding Code Violations	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable				

Code Enforcement Dept.				
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email			
	Online Research			
	Website:			
C + AN	☑ Not applicable, agency not contacted			
Contact Name/	Not Applicable			
Email Address: Phone:	Not Applicable			
Department Inspector Name:	Not Applicable Not Applicable			
Date of Last Inspection:	Not Applicable Not Applicable			
Date of Next Scheduled				
Inspection:	Not Applicable			
Outstanding Violations	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable			
Comments:	None			
Comments.	None			
Envt'l Services Dept.				
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email			
	Online Research			
	Website:			
	☐ Not applicable, agency not contacted			
Contact Name/	ORR submitted, response pending			
Email Address: Phone:	ORR submitted, response pending			
Records of Water Wells				
	☐ Yes ☐ No ☐ Response Pending ☐ Not Applicable			
Records of AST/UST	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable			
Record of Septic Systems	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable			
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable			
Comments:	None			
	7			
Water Dept.				
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email			
	☐ Online Research			
	Website:			
	☐ Not applicable, agency not contacted			
Contact Name/	ORR submitted, response pending			
Email Address:				
Phone:	ORR submitted, response pending			
Water Supply Source				
	ORR submitted, response pending			
Water Supply Source	ORR submitted, response pending ⊠ Surface □ Groundwater			
Water Supply Source Within EPA guidelines?	ORR submitted, response pending ☐ Surface ☐ Groundwater ☐ Yes ☐ No			
Water Supply Source Within EPA guidelines? Comments: Electric Utility	ORR submitted, response pending ☐ Surface ☐ Groundwater ☐ Yes ☐ No			
Water Supply Source Within EPA guidelines? Comments:	ORR submitted, response pending ☐ Surface ☐ Groundwater ☐ Yes ☐ No			
Water Supply Source Within EPA guidelines? Comments: Electric Utility	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email			
Water Supply Source Within EPA guidelines? Comments: Electric Utility	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research			
Water Supply Source Within EPA guidelines? Comments: Electric Utility	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website:			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method:	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted			
Water Supply Source Within EPA guidelines? Comments: Electric Utility	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website:			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted N/A N/A			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site Transformers:	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted N/A			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted N/A N/A			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site Transformers:	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted N/A N/A PCB Non-PCB Unknown Yes None recorded			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site Transformers: Records of Spills:	ORR submitted, response pending Surface □ Groundwater Yes □ No None □ Telephone □ Online Open Records Request/Email Online Research Website: □ Not applicable, agency not contacted N/A N/A □ PCB □ Non-PCB ⊠ Unknown □ Yes ⊠ None recorded Standard EPA cleanup guidelines			
Water Supply Source Within EPA guidelines? Comments: Electric Utility Contact Method: Contact Name/ Email Address: Phone: PCB Content of On-site Transformers: Records of Spills:	ORR submitted, response pending Surface Groundwater Yes No None Telephone Online Open Records Request/Email Online Research Website: Not applicable, agency not contacted N/A N/A PCB Non-PCB Unknown Yes None recorded			

7.4 Site Reconnaissance & Investigation

Category	Attached	Not Applicable
7.4.1 Reporting/Notification Forms		X
7.4.2 Permits		X
7.4.3 Asbestos Survey Results		X
7.4.4 Lead-Based Paint Survey Results		X
7.4.5 Radon Survey Results		X
7.4.6 Lead in Drinking Water Survey Results		X
7.4.7 UST Test		X
7.4.8 Correction Action Plans		X
7.4.9 Reference Documents	X	
7.4.10 Other Information (prior ESAs)		X



7.5 Certifications

Category	Attached	Not Applicable
7.5.1 Certification/Qualifications	X	
7.5.2 Sampling/Testing Certifications		X

Jude Havens

Education B.A. Environmental Studies, University of Kansas, 1994

Postgraduate work in Wildlife Management

Registration Certified Environmental Inspector, Environmental Assessment Association, 1997

AHERA Accredited Asbestos Building Inspector, 1997-Current

Federally Certified, Level IV Wildlife Rehabilitation

Experience 20 Years

Areas of Specialization

Environmental Site Assessments

Phase II Subsurface Investigations

Property Condition Reports

Gasoline Station & Dry-cleaner Compliance Audits

Wildlife Management/Endangered Species

Project Coordination

Sales and Marketing

Expert Witness Testimony

Ross P. MacNames, P.G.

Education B.S. Bioenvironmental Sciences, Texas A&M University, 2014

Graduate Certificate, Environmental Geology, University of Kansas, 2021

Professional Licenses: Licensed Professional Geologist (PG), State of Texas, 2021

Registrations 40-Hour Hazardous Waste Site Training (OSHA 29 CFR 1910.120), Current

AHERA Accredited Asbestos Building Inspector, Current ASTM Training on Property Condition Assessments, 2019

38-Hour USACE Wetland Delineation and Management, 2017

EPA Method 9 Visible Emissions Observer, 2016

Experience 7 Years

Areas of Specialization Environmental Site Assessments

Property Condition Assessments

Phase II Subsurface Investigations & Site Remediation

Quarterly Groundwater Monitoring

Asbestos/Radon Surveys

Wetlands Determinations

Regulatory Compliance Audits

Zoning Analytical Reports

Project Coordination

Interface with State and Local Government