

Appendix F. Phase I Environmental Site Assessment



**Phase I Environmental Site
Assessment
5770 Industrial Parkway
San Bernardino, California 92407**

April 21, 2021

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Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Dedeaux Properties, LLC (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

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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 Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BER	Business Environmental Risk
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ELUC	Environmental Land Use Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act



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USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds



Summary
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1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 5770 Industrial Parkway, in the City and County of San Bernardino, California (the “Property”), on behalf of Dedeaux Properties, LLC (the “Client”). The work was performed according to the Master Services Agreement between Dedeaux Properties, LLC and Stantec. Dedeaux Properties, LLC (the “User”) has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the US-EPA in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 12.45 acres of land developed with one approximately 35,000 square foot building occupied by multiple wood pallet manufacturing and sales companies. Surrounding properties are a mix of vacant land, commercial, and industrial properties including a large-scale propane gas sales facility. Railroad tracks are located adjacent to the south. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Property was undeveloped until the current building was constructed in circa 1982. Between 1982 and 2018, the Property was occupied by Fred G Walter & Son machine shop which specialized in mining industry equipment fabrication and repairs. Fuel and waste oil underground storage tanks (UST), abrasive blasting equipment, and a pressure washing area with an aboveground clarifier were used on-site. Hazardous materials utilized on-site included compressed gases, grease, oil, diesel fuel, solvents, and parts cleaner. Multiple notices of violation were issued for management of hazardous waste and use oil and waste spills.

One 5,000-gallon diesel UST and one 5,000-gallon gasoline UST were located on the southwest side of the building and one 1,000-gallon waste oil clarifier/sump were located adjacent to the southwest corner of the building. The USTs were installed in 1982 and removed in 1991. During the UST removal activities, excavation bottom and sidewall soil samples were collected by TetraTech from each tank pit. Based on elevated concentrations of total petroleum hydrocarbons (TPH) associated with the concrete waste oil sump, additional excavation was conducted. A total of 40 tons of petroleum impacted soil from around the former waste oil sump to a total depth of 18 feet below ground surface (bgs). TPH concentrations in confirmation samples of the final excavation ranged from non-detect to 400 parts per million on the northwest side of the excavation, closest to the building. Upon request for a closure letter, the San Bernardino County Fire Department issued a “no further action letter” on February 12, 2020 for the USTs and concrete waste oil sump.

A subsurface assessment was conducted in 2018 by Black Rock Geosciences which included one soil boring (B-1) adjacent to the pressure washing area and approximately 10 feet from the associated drain



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and three soil borings (B-2 through B-4) within the former UST area (not the area of the concrete waste oil sump). Samples were collected from boring B-1 from a hand auger at the 1.5-ft, 2.5-ft, and 5-ft bgs intervals and samples were collected from a direct-push drill rig from borings B-2 through B-4 from 5, 10, and 15-ft bgs.

Low levels of TPH as oil range up to 12 parts per million (ppm) where detected in all the samples analyzed. Trace levels of TPH as diesel and 1,2,3-trichlorobenzene were found in the sample from B-2. All detections in soil were below their respective screening levels. Black Rock Geosciences recommended no additional investigation. However, the scope of work performed by Black Rock Geosciences is not sufficient to evaluate the environmental condition of the Property because soil vapor data was not collected, and the soil boring locations were too far from the drain to assess whether a release occurred in the vicinity of the drain. Stantec recommends a subsurface investigation including soil vapor sampling to determine whether vapor intrusion has occurred at the Property and whether the area surrounding the drain has been impacted by petroleum hydrocarbons and volatile organic compounds..

The Cajon landfill is an unpermitted landfill that is located within 200 feet of the Property. Given the close proximity and potential for methane in the subsurface, the landfill is considered a REC to the Property. Stantec recommends collecting soil vapor samples on the Property to evaluate the potential methane impact to the subsurface from the nearby landfill.

The Newmark Groundwater Contamination Superfund Site encompasses 23 square miles and is located within the Bunker Hill Groundwater Basin. The groundwater plume extends beneath the Property. The source of the Newmark Groundwater Superfund Site is suspected to be located to the northwest and upgradient of the Property in the Camp Ono Army Base and Cajon Landfill. Halogenated organic chemicals including tetrachloroethene (PCE) and trichloroethene (TCE) have been found in the groundwater and the groundwater plume appears to continue beneath the Property. A monitoring well (CJ-11) is located in the northwestern corner of the Property. Sampling at this well between 1987 and 2006 indicates an increasing trend of PCE with an average concentration of 4.89 micrograms per liter (ug/L) which is below the maximum contaminant level (MCL) regulatory screening level of 5 ug/L. No sampling has occurred at this well since 2006.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 5770 Industrial Parkway, in the City and County of San Bernardino, California, or the "Property." Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property:

- **Adjacent Railroad Tracks.** Railroad tracks are located adjacent to the west-southwest of the Property. Herbicides are commonly applied to railroad alignments, and heavy metals associated with herbicidal application are commonly found in these areas. Should there be proposed redevelopment of the Property, Stantec would recommend collecting shallow soil samples along this Property boundary and submitting the samples to the laboratory for analysis of arsenic and lead. The need for sampling for these compounds is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site



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removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.

- **Former Property Features.** The Property received a “no further action letter” from the San Bernardino County Fire Department on February 12, 2020 for the former 5,000-gallon diesel UST, 5,000-gallon gasoline UST, and 1,000-gallon waste oil clarifier/sump. However, no soil vapor data has been collected to evaluate whether soil vapor beneath the Property has been impacted by the former USTs and clarifier/sump or the pressure washing station and drain. Therefore, these features are considered a REC to the Property.
- **Groundwater Plume Associated with Newmark Superfund Site.** The Newmark Groundwater Contamination Superfund Site encompasses 23 square miles and is located within the Bunker Hill Groundwater Basin. The groundwater plume extends beneath the Property. The groundwater contamination impacts the drinking water resources in the region. Chemicals of concern (COCs) include tetrachloroethylene (PCE) and trichloroethylene (TCE). The groundwater plume is considered a REC to the Property. Stantec recommends collection of soil vapor samples to evaluate whether soil vapor beneath the Property has been impacted by the groundwater plume.
- **Cajon Landfill.** The Cajon landfill is an unpermitted landfill that is located within 200 feet of the Property. Given the close proximity and potential for methane in the subsurface, the landfill is considered a REC to the Property. Stantec recommends collecting soil vapor samples on the Property to evaluate the potential methane impact to the subsurface from the nearby landfill.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”, Designation E1527-13. “All Appropriate Inquiry” (AAI) is the process for evaluating a property’s environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (“RECs”) of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions (“HRECs”), and controlled recognized environmental conditions (“CRECs”) that may exist at a property. The term “recognized environmental conditions” means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

1. Due to any release to the environment;
2. Under conditions indicative of a release to the environment; or
3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a “HREC” as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a “CREC” as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental



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risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

The work was performed according to the Master Services Agreement between Dedeaux Properties, LLC and Stantec. Dedeaux Properties, LLC (the "User") has been designated as the User of this report. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 12.45 acres of land developed with one approximately 35,000 square foot building occupied by multiple wood pallet manufacturing and sales companies. Surrounding properties are a mix of vacant land, commercial, and industrial properties including a large-scale propane gas sales facility. Railroad tracks are located adjacent to the south. An unpermitted landfill is reported within approximately 200 feet of the Property. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Assessor Parcel Numbers (APNs) associated with the Property include 0266-041-22 and 0266-041-40.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.



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2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Property.

This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted.

As the purpose of this report is to identify Property conditions which may pose an environmental risk, the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.



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The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	A completed user questionnaire was provided by Mr. Brandon Bank, Project Manager with Dedeaux Properties, LLC. Mr. Bank is not aware of an environmental cleanup liens and/or activity and land use limitations associated with the Property. Mr. Bank is not aware of any past use of the Property or current/former petroleum, chemical, or hazardous substances on the Property.
Environmental Liens or Activity Use Limitations	No	The User is not aware of any environmental liens or activity and land use limitations on the Property.
Previous Environmental Permits or Reports Provided by User	Yes	Previous reports provided by the User are summarized in Section 4.4.6.
Purpose of the Phase I ESA	Yes	Due diligence

The User provided information is included in Appendix C.



4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is located at approximately 1,670 feet above mean sea level (msl) with a general topographic gradient to the south-southwest (EDR, 2021).
Soil/Bedrock Data:	According to EDR, the vicinity of the Property is underlain by gravelly loamy sand and fine sandy loam (EDR, 2021).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Groundwater is reported at depths ranging from 120 to over 250 feet below ground surface (bgs) in the vicinity of the Property.
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property is located at approximately 1,670 feet above mean sea level (msl) with a general topographic gradient to the south-southwest (EDR, 2021). Based on the topography, surface water on the Property infiltrates the ground surface or flows overland to the adjacent street and railroad right of way.

4.1.2 Regional and Property Geology

The Property is located within the San Bernardino Valley, which is bounded on the north by the San Bernardino Mountains and San Gabriel Mountains, on the south and east by the Badlands and Crafton Hills, and on the west by the San Jose Hills. The valley is underlain by several fault-bound structural blocks including the down-dropped San Bernardino Valley Block between the San Andreas and San Jacinto faults, in the area of the Property, and the down-dropped Perris Block between the Elsinore fault to the west, the Cucamonga fault to the north, and the San Jacinto fault to the east. The San Andreas Fault is located within a ½ mile of the Property.



4.1.3 Regional and Property Hydrogeology

The Property is located within the Bunker Hill Basin of the Santa Ana River watershed. Groundwater in the basin is recharged by streams and creeks that carry surface water from the nearby San Bernardino and San Gabriel Mountains, and from direct infiltration of precipitation into the surface alluvial deposits. Groundwater in the area occurs within the upper and lower alluvial sediments, and within the subjacent Pelona Schist bedrock northeast of the Property. Groundwater elevations fluctuate extensively due to municipal supply and pumping and heavy recharge from the nearby mountains.

Groundwater monitoring data published on the California Water Resources Control Board database website Geotracker (www.geotracker.waterboards.ca.gov) indicates that groundwater within the area of the subject property flows in a southeasterly direction within the sediment units. Groundwater is reported at depths ranging from 120 to over 250 feet below ground surface (bgs) in the vicinity of the Property. Observed historical fluctuations in local groundwater elevations are on the order of up to 220 feet. The sand and gravelly sands typically found in the area of the Property have excellent water-bearing and water-yielding characteristics.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be in the southeasterly direction. Observations about the Property and surrounding sites made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The Property was identified in the environmental database report as Fred Walter & Son in the FINDS, ECHO, SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen / NLR, EMI, HAZNET, and HWTS environmental databases. Between 1982 and 2018, the Property was occupied by Fred G Walter & Son machine shop which specialized in mining industry equipment fabrication and repairs. Fuel and waste oil underground storage tanks (UST), abrasive blasting equipment, and a pressure washing area with an aboveground clarifier were used on-site. One 5,000-gallon diesel UST and one 5,000-gallon gasoline UST were located on the southwest side of the building and one 1,000-gallon waste oil clarifier/sump were located adjacent to the southwest corner of the building. The USTs were installed in 1982 and removed in 1991. Hazardous materials utilized on-site included compressed gases, grease, oil, diesel fuel, solvents, and parts cleaner. Multiple notices of violation were issued by San Bernardino County for



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management of hazardous waste and use oil and waste spills. Previous subsurface assessments were conducted to evaluate the historical machine shop and are discussed in Section 4.4.6.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Newmark Groundwater Contamination Bunker Hill Groundwater Basin San Bernardino, CA 92408	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, ROD, PRP	Beneath the Property	Yes
<p>The Newmark Groundwater Contamination Superfund Site encompasses 23 square miles and is located within the Bunker Hill Groundwater Basin. The groundwater plume extends beneath the Property. The groundwater contamination impacts the drinking water resources in the region. Chemicals of concern (COCs) include tetrachloroethylene (PCE) and trichloroethylene (TCE). There are three operating units (OU): Newmark, Muscoy, and Source. In August 2015, the EPA issued a final Interim Record of Decision (ROD) which included the following major components of the remedy: two extraction well networks and water treatment plants for the removal of site-related volatile organic compounds (VOCs) by granular activated carbon (GAC); monitoring wells; and institutional controls. All components of the final remedy for the Newmark and Muscoy OUs have been implemented and operations and maintenance has been underway since 2005. A monitoring well (CJ-11) is located in the northwestern corner of the Property. Sampling at this well between 1987 and 2006 indicates an increasing trend of PCE with an average concentration of 4.89 micrograms per liter (ug/L) which is below the maximum contaminant level (MCL) regulatory screening level of 5 ug/L. No sampling has occurred at this well since 2006. The groundwater plume is considered a REC to the Property. Stantec recommends soil vapor samples are collected to evaluate whether soil vapor beneath the Property has been impacted by the groundwater plume.</p>			
Cajon Landfill Institution Road and Cajon Boulevard San Bernardino, CA 92407	ENVIROSTOR; SEMS	Approximately 167 feet / west-northwest	Yes
<p>The landfill contains potential chemicals of concern including but not limited to asbestos containing wastes, chromium, lead, tetrachloroethene (PCE), 1,1,1,-trichloroethane, and vinyl chloride. According to the California CalRecycle Solid Waste Site Inspection website, the landfill is unpermitted with a closed operation. Semi-annual inspections are conducted with no reported violations. In the first semi-annual inspection of 2021, an area of concern was noted in the southwest area of the landfill where concrete pads directing water to drainage flues were observed cracked and with overgrown vegetation.</p>			



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Several flumes were found blocked inside with tumbleweeds. Methane gas monitoring was not conducted during this inspection. Given the close proximity to the Property, the landfill is considered a REC to the Property. Stantec recommends collecting methane samples on the Property to evaluate the potential impact to the subsurface from the nearby landfill.			
J.C. Penny Corporation, Inc. 5959 Palm Avenue San Bernardino, CA 92407	CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CIWQS, CERS; RCRA-SQG	Adjacent to the NE	No
The facility is listed as a hazardous waste generator and chemical storage facility with no reported violations. The facility has a terminated storm water construction permit with no reported violations within 5 years. Given there is no reported release, this facility is not considered a REC to the Property.			

The remaining listings in the database search report, including listings of Orphan Sites, provided in Appendix D do not constitute a potential REC for the Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 California Geologic Energy Management (CalGEM)

Agency Name Contact Information	Finding
California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder/#/-/118.94276/37.12009/6 Date of contact: April 13, 2021	The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website was searched to identify the potential existence of oil and gas production wells within the vicinity of the Property. No oil or gas wells were located within the immediate vicinity of the Property. The closest well is located approximately 1.5 miles south of the Property and is listed as a dry hole leased by Ono (API 0407100107). Therefore, this well is not considered a REC for the Property.



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4.3.2 Local Health Department

Agency Name Contact Information	Name	Finding
San Bernardino Environmental Health Services 385 North Arrowhead Avenue, 2 nd Floor San Bernardino, CA 92415 (800) 422-2283 Date of contact: April 8, 2021		Stantec submitted a records request for the Property to the San Bernardino Environmental Health Services on April 9, 2021. At the time of the preparation of this report no response has been received. Given the historical documents and other regulatory records provided, the lack of a response from this agency is not considered a significant data gap.

4.3.3 Department of Toxic Substances Control (DTSC)

Agency Name, Contact Information	Findings
Department of Toxic Substance Control (DTSC) Online database: https://www.envirostor.dtsc.ca.gov/public/ Date of contact: April 8, 2021	No records were available for the Property or adjoining facilities on the DTSC online database (Envirostor).

4.3.4 Regional Water Quality Control Board

California State Water Resources Control Board (RWQCB), Santa Ana Region 3737 Main Street, Suite 500 Riverside, CA 92501 (951) 782-4130 Online database: https://geotracker.waterboards.ca.gov/ Date of contact: April 13, 2021	Stantec searched the RWQCB's online database Geotracker for the Property address. There were no records available for the Property and/or adjoining properties. However, the Property is located within the limits of the plume associated with the Newmark Groundwater Contamination Superfund Site described in Section 4.2.2.
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4.3.5 Fire Department

Agency Name Contact Information	Finding
San Bernardino County Fire Protection District 620 South E Street, San Bernardino, CA 92415 (909) 386-8401 Date of contact: April 8, 2021	Stantec submitted a public records request to this agency to review available records. The San Bernardino County Hazardous Materials Division identified multiple records in connection with the site address. At the time of the preparation of this report Stantec paid for the records but was still awaiting receipt. Should any pertinent information become available Stantec will issue an addendum to this report. However, based on the historical reports and documents available, this is not a significant data gap.



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4.3.6 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of San Bernardino Building & Safety 201 N E Street Unit B San Bernardino, CA 92401 Online Database: http://www.ci.san-bernardino.ca.us Date of contact: April 8, 2021	Stantec searched for available permits on the City of San Bernardino Building & Safety online database. Records available included a Fire Department Permit dated October 15, 1999 for welding; a certification of payment of sewer capacity fees dated October 14, 1991; and a building permit to install a 400-ft sewer line and fill-in a septic tank dated November 25, 1991. No records of environmental concern were observed.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec. A specific search for environmental liens and activity and use limitations was not included in the scope of work for this ESA. However, based on information obtained from the User and the Environmental Data Resources (EDR) Radius Map Report, no evidence of environmental liens recorded against the Property was found. In addition, according to the EDR-provided information for the subject Property, no evidence of institutional controls, land use restrictions and/or engineering control requirements recorded against the Property was reported.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1930 1938	1=500	The Property and surrounding land appear to be vacant. Railroad tracks and a roadway appear adjacent to the west-southwest. A road appears adjacent to the north.
1949 1953 1959	1=500	The Property and surrounding area remain vacant land. A roadway appears to the east-northeast. Commercial development appears to the south.
1966 1968 1975	1=500	The Property and surrounding area remain vacant land. A small dirt circular road appears in the southeastern portion of the Property. Small commercial structures appear to the northeast.



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Year	Scale	Observations, Property and Adjoining Properties
1985 1989 1990 1995 2002 2005	1=500	The northern portion of the Property remains vacant land. The current warehouse building and associated asphalt parking lot appear in the southern portion of the Property. Dirt roads appear to the east-northeast.
2009 2012 2016	1=500	The Property appears similar to the previous photographs. A large commercial building appears beyond a vacant lot to the south.
2016	1=500	The Property appears similar to the previous photographs. The road to the north has been realigned to incorporate an overpass. The roadway to the east has been realigned to provide additional land to the northern portion Property. Grading for a large commercial building to the east-northeast appears beyond the road.

Name of aerial photograph source: EDR, 2021

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The Property address was listed as Fred G Walter & Son between 1994 and 2017. There were no listings for the adjoining properties. The complete city directory listing is provided in Appendix E.

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn® Map Search Report indicating “no coverage” is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Devore and San Bernardino North, California Quadrangle (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern. No RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.



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Year	Scale	Observations, Property and Adjoining Sites
1896 1898 1901	15-minute, 62500	The Property and surrounding area appears to be vacant land. Depressions appear adjacent to the east-northeast and south. Railroad tracks appear No structures or indicators of potential RECs were depicted on the map.
1936 1941 1942	7.5-minute, 31680 and 7.5-minute, 50000	The Property and surrounding area appear similar to the previous map. A roadway and a dirt road appears in the northern and eastern portions of the Property, respectively.
1954 1966/1967 1973	7.5-minute, 24000	The Property and surrounding area remain vacant land and appear similar to the previous maps. Railroad tracks and Cajon Boulevard/Route 66 appear adjacent to the west-southwest. A gravel pit appears to the north. The Cajon Wash and a Levee appears to the west.
1975 1980	15-minute, 50000 and 7.5-minute, 24000	The Property and surrounding area appear similar to the previous map. A roadway appears adjacent to the east-northeast.
1988 1996	7.5-minute, 24000	The current commercial structure appears on the southern portion of the Property. No other structures are the Property or adjoining area.
2012	7.5-minute, 24000	No structures or details are depicted. Roadways appear to be in their current configuration.

Name of maps and source: EDR, 2021

4.4.6 Other Historical Sources

The User provided the historical following reports for the Property.

Phase I Environmental Audit, Parcel 0266-041-40, dated May 2001, prepared by Winslowe Environmental Corporation.

The focus of the report was on the northwestern parcel of the Property which was a vacant lot. The report did not identify any RECs associated with the parcel.

Phase I Environmental Assessment Report, 5730 and 5770 Industrial Parkway, Orswell & Kasman, Inc., March 27, 2018

The report was prepared for the southeastern parcel of the current Property and the adjacent vacant parcel to the southeast. Poor housekeeping and evidence of leakage from the chemical drum/storage area were observed in the photographs. The following RECs were identified:

- The former Fred G. Walter & Son Machine shop stored and used large quantities of oils and lubricants and generated hazardous waste in the form of waste oil, waste filter cake from the wastewater treatment recycling system, and waste abrasive material.



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- The power wash station located in the southwest corner of the building near the floor drain was heavily caked and stained with grease, oil, and oily wash water.
- The two former USTs and clarifier were identified as a REC.

Orswell & Kasman, Inc., recommended sampling in the area of the caked grease and heavy staining around the power wash station.

Phase II Environmental Soils Investigation, 5730 and 5770 Industrial Parkway, LGC Geo-Environmental, Inc./Black Rock Geosciences, May 10, 2018.

The soil investigation included one soil boring (B-1) adjacent to the pressure washing area and approximately 10 feet from the drain and three soil borings (B-2 through B-4) within the former UST area (not the area of the concrete waste oil sump). Samples were collected from boring B-1 from a hand auger at the 1.5-ft, 2.5-ft, and 5-ft bgs intervals and samples from a direct-push drill rig from borings B-2 through B-4 from 5, 10, and 15-ft bgs.

No visual impacts were identified, therefore only the 1.5-ft bgs sample from boring B-1 was analyzed for total petroleum hydrocarbons (TPH) by EPA Method 8015B and lead by EPA Method 6010. The 15-ft bgs sample from borings B-2 through B-4 were submitted for TPH by EPA Method 8015B and volatile organic compounds (VOCs) by EPA Method 8260B.

Low levels of TPH as oil range up to 12 parts per million (ppm) were detected in all the samples analyzed. Trace levels of TPH as diesel and 1,2,3-trichlorobenzene were found in the sample from B-2. All detections were below their respective screening level. No additional investigation was recommended.

Phase I Environmental Assessment Report, Subject Property Located at 5770 Industrial Parkway, San Bernardino, California 92407, APNs 0266-04-22 and 0266-041-40, dated February 25, 2020, prepared by Waterstone Environmental, Inc.

The Phase I ESA was conducted for Birtcher Development. The Property was occupied by multiple wooden pallet manufacturing and sales companies. Waterstone Environmental, Inc. (Waterstone) identified the following RECs and environmental conditions associated with the Property and off-site:

- Historical PCE use at the Property (between 1999 and 2001) and a documented history of poor housekeeping in chemical drum and waste storage areas along the southwestern side of the building was considered a potential Vapor Encroachment Condition (pVEC). Lack of soil vapor data and the distance between Sample B-1 from the drain feature (approximately 10 feet) was considered a data gap.
- Two former 5,000-gallon USTs (gasoline and diesel fuel) and one 1,000-gallon waste oil concrete sump were removed from the Property in 1991 and were considered a HREC. TetraTech excavated 40-tons of TPH-impacted soil from the former waste oil sump during the removal activities. The San Bernardino County Fire Department issued a “no further action letter” dated February 12, 2020.



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- Minor staining was observed on the asphalt surface of the Property from a plastic tote containing diesel fuel.
- The Property is located within the bounds of the groundwater plume associated with the Newmark Groundwater Contamination Superfund site, which is impacted with PCE and TCE. The source of the plume is located northwest of the Property and continues underneath the Property. Due to the historical use of PCE at the Property, there is a potential for the owner/responsible party to receive a notice to conduct investigations and to participate in the RP group for the Superfund site.

Waterstone recommended that a limited soil vapor survey be conducted to evaluate the former chemical drum and waste storage area, former pressure wash floor drain area, and former UST and waste oil sump area prior to redevelopment. Waterstone also recommended a soil management plan to be used during demolition and grading to address any potential issues associated with minor chemical spills from historical and recent operations. However, the subsurface investigation was not conducted.



5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Debbie Hernandez, Staff Geologist with Stantec on April 12, 2020. Access to the Property was provided by Mr. John Morrissey, Senior Associate with MGR Real Estate. Stantec was accompanied by Mr. Morrissey during the Property visit. Figure 2 provides information about the Property and adjoining sites and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located in the southeast corner of Palm Avenue and Industrial Parkway. The Property entrance is accessible via Industrial Parkway. The surrounding areas were observed as industrial and commercial warehouses.
Property Operations.	The Property is a mix of vacant land and an industrial warehouse where wooden palettes are recycled and manufactured.
Structures, Roads, Other Improvements:	A paved road was accessible towards the vacant portion of the Property. Asphalt covered the adjacent parking and storage areas of the warehouse.
Property Size (acres):	Approximately 12.45 acres
Estimated % of Property Covered by Buildings and/or Pavement:	~40%
Observed Current Property Use/Operations:	Industrial warehouse
Observed Evidence of Past Property Use(s):	None observed
Sewage Disposal Method (and age):	San Bernardino Municipal Water Department



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Potable Water Source:	San Bernardino Municipal Water Department
Electric Utility:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec’s observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed
Drums (≥ 5 gallons):	Forklift maintenance materials were observed in the southern most employee break room (Photo #14)
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	Ceiling fans and vents
Surface Stains or Corrosion:	None observed.
Floor Drains and Sumps:	A nonoperating drain was observed in the area of the sump UST area (Photo #22)
Other Interior Observations:	None observed.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:



Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	Multiple trash receptacles were observed throughout the Property as used by the tenants.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected to infiltrate the exposed surface or drain towards the south following the natural topography.
Wells:	A monitoring well (CJ-11) was observed in the northwest corner of the Property (Photo #3 and #4). This monitoring well is associated with the Newmark Groundwater Contamination Superfund Site discussed above.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	A concrete pad and former borings were observed in the southern part of the Property. Mr. John Morrissey confirmed the location of the former UST and the previous Phase II activities conducted in the area.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTHEAST	Industrial Parkway is located adjacent to the northeast beyond which is the JCPenney distribution center.
SOUTHEAST	A vacant lot with propane tank storage beyond which is a large warehouse for DSC Logistics.
SOUTHWEST	A railroad line and Cajon Boulevard/Route 66 are located immediately to the southwest beyond which is a large warehouse.
NORTHWEST	Palm Avenue is located adjacent to the northwest beyond which is vacant land and two large aboveground water storage tanks.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The topography of the Property was relatively flat with a slight slope to the south. The Property adjacent to the north was observed at a higher elevation.
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6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property	Key findings:
John Morrissey, Senior Associate with MGR REAL Estate, 909-608-2165	Property Owner Representative	Mr. Morrissey stated that four tenants rent out the warehouse and all operate as a palette recycling/manufacturing company. Mr. Morrissey is aware of a monitoring well on the vacant lot. Mr. Morrissey is aware of a Phase II that was performed approximately 2 years ago assessing the former UST and sump.



7.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- The Property was undeveloped until the current building was constructed in circa 1982. Between 1982 and 2018, the Property was occupied by Fred G Walter & Son machine shop which specialized in mining industry equipment fabrication and repairs. Fuel and waste oil underground storage tanks (UST), abrasive blasting equipment, and a pressure washing area with an aboveground clarifier were used on-site. Hazardous materials utilized on-site included compressed gases, grease, oil, diesel fuel, solvents, and parts cleaner. Multiple notices of violation were issued for management of hazardous waste and use oil and waste spills.

One 5,000-gallon diesel UST and one 5,000-gallon gasoline UST were located on the southwest side of the building and one 1,000-gallon waste oil clarifier/sump were located adjacent to the southwest corner of the building. The USTs were installed in 1982 and removed in 1991. As part of the UST and clarifier/sump removal, TetraTech removed a total of 40 tons of petroleum impacted soil from around the former waste oil sump to a total depth of 18 feet below ground surface (bgs). The San Bernardino County Fire Department issued a “no further action letter” on February 12, 2020 for the USTs and concrete waste oil sump.

A subsurface assessment was conducted in 2018 by Black Rock Geosciences which included one soil boring (B-1) adjacent to the pressure washing area and approximately 10 feet from the associated drain and three soil borings (B-2 through B-4) within the former UST area (not the area of the concrete waste oil sump). Samples were collected from boring B-1 from a hand auger at the 1.5-ft, 2.5-ft, and 5-ft bgs intervals and samples from a direct-push drill rig from borings B-2 through B-4 from 5, 10, and 15-ft bgs.

Low levels of TPH as oil range up to 12 parts per million (ppm) were detected in all the samples analyzed. Trace levels of TPH as diesel and 1,2,3-trichlorobenzene were found in the sample from B-2. All detections were below their respective screening level. No additional investigation was recommended. This scope of work is not considered sufficient due to the lack of soil vapor data and distance of the boring location to the pressure washing station drain.

The former USTs are considered a REC; however, no soil vapor data has been collected to evaluate whether soil vapor beneath the Property has been impacted by the former USTs and clarifier/sump.



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- Railroad tracks are located adjacent to the west-southwest of the Property. Herbicides are commonly applied to railroad alignments, and heavy metals associated with herbicidal application are commonly found in these areas.

Should there be a proposed redevelopment of the Property, Stantec would recommend collecting shallow soil samples along this Property boundary and submitting the samples to the laboratory for analysis of organochlorine pesticides, arsenic, and lead. The need for sampling for these compounds is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.

- An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

The Newmark Groundwater Contamination Superfund Site encompasses 23 square miles and is located within the Bunker Hill Groundwater Basin. The groundwater plume extends beneath the Property. The groundwater contamination impacts the drinking water resources in the region. Chemicals of concern (COCs) include tetrachloroethylene (PCE) and trichloroethylene (TCE). The groundwater plume is considered a REC to the Property. Stantec recommends soil vapor samples are collected to evaluate whether soil vapor beneath the Property has been impacted by the groundwater plume.

The Cajon landfill is an unpermitted landfill that is located within 200 feet of the Property. Given the close proximity and potential for methane in the subsurface, the landfill is considered a REC to the Property. Stantec recommends collecting soil vapor samples on the Property to evaluate the potential methane impact to the subsurface from the nearby landfill.

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None



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Gap	Discussion
Data Gaps from Environmental Records Review:	At the time of the preparation of this report Stantec paid for the records from the San Bernardino County Fire Department but was still awaiting receipt. Should any pertinent information become available Stantec will issue an addendum to this report. However, based on the historical reports and documents available, this is not a significant data gap.
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	None
Other Data Gaps:	None

7.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 5770 Industrial Parkway, in the City and County of San Bernardino, California, or the “Property.” Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property:

- Adjacent Railroad Tracks.** Railroad tracks are located adjacent to the west-southwest of the Property. Herbicides are commonly applied to railroad alignments, and heavy metals associated with herbicidal application are commonly found in these areas. Should there be proposed redevelopment of the Property, Stantec would recommend collecting shallow soil samples along this Property boundary and submitting the samples to the laboratory for analysis of arsenic and lead. The need for sampling for these compounds is for protection of construction workers during development of the paths when exposed to dust. The second issue is the potential for off-Site removal of soil, which will require profiling by chemical analysis to determine the proper location for disposal.
- Former Property Features.** The Property received a “no further action letter” from the San Bernardino County Fire Department on February 12, 2020 for the former 5,000-gallon diesel UST, 5,000-gallon gasoline UST, and 1,000-gallon waste oil clarifier/sump. However, no soil vapor data has been collected to evaluate whether soil vapor beneath the Property has been impacted by the former USTs and clarifier/sump or the pressure washing station and drain. Therefore, these features are considered a REC to the Property.
- Groundwater Plume Associated with Newmark Superfund Site.** The Newmark Groundwater Contamination Superfund Site encompasses 23 square miles and is located within the Bunker Hill Groundwater Basin. The groundwater plume extends beneath the Property. The groundwater contamination impacts the drinking water resources in the region. Chemicals of concern (COCs) include tetrachloroethylene (PCE) and trichloroethylene (TCE). The groundwater plume is



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considered a REC to the Property. Stantec recommends collection of soil vapor samples to evaluate whether soil vapor beneath the Property has been impacted by the groundwater plume.

- **Cajon Landfill.** The Cajon landfill is an unpermitted landfill that is located within 200 feet of the Property. Given the close proximity and potential for methane in the subsurface, the landfill is considered a REC to the Property. Stantec recommends collecting soil vapor samples on the Property to evaluate the potential methane impact to the subsurface from the nearby landfill.



8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 Non-Scope Considerations were performed as part of this Phase I ESA:

8.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows: maximum risk is from paint applied before 1950.
- There is severe risk from paint applied before 1960.
- There is moderate risk from deteriorated paint applied before 1970.
- There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

Given the age of the building (circa 1985) the presence of LBP is considered unlikely.

8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with, EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

8.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through



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Non-Scope Considerations

April 21, 2021

foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<http://www.epa.gov/radon/zonemap.html>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
	X	

The Property is located in Zone 2 and is considered to have medium potential for radon. None of the seven tests conducted in Zipcode 92407 had concentrations above 4 pCi/L. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property is not residential and there are no occupied subgrade areas, further investigation of indoor radon issues is not warranted.

8.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is not located within a 500-year or 100-year flood plain.



References
April 21, 2021

9.0 REFERENCES

ASTM International, 2015. *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, Designation E 2600-15.

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

Environmental Data Resources (EDR), 2021. *EDR Radius Map Report with Geocode*, Inquiry Number 6442264.5. April 8, 2021.

_____, *Certified Sanborn Map Report*, Inquiry Number 6442264.5. April 8.

_____, *Historical Topographic Map Report*, Inquiry Number 6442264.5. April 8.

_____, *Aerial Photo Decade Package*, Inquiry Number 6442264.5. April 8

_____, *City Directory Abstract*, Inquiry Number 6442264.5. April 9.

United States Environmental Protection Agency (EPA), 2005. *All Appropriate Inquiry Final Rule*.

EPA, 1993. USEPA Map of Radon Zones Throughout United States, Document No. EPA-402-R-93-071.

Websites:

<http://Geotracker.swrcb.ca.gov/>

<http://www.epa.gov/radon/zonemap.html>

<https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>

www.envirostor.dtsc.ca.gov

<https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>

[Alquist-Priolo Earthquake Fault Zones \(ca.gov\)](#)

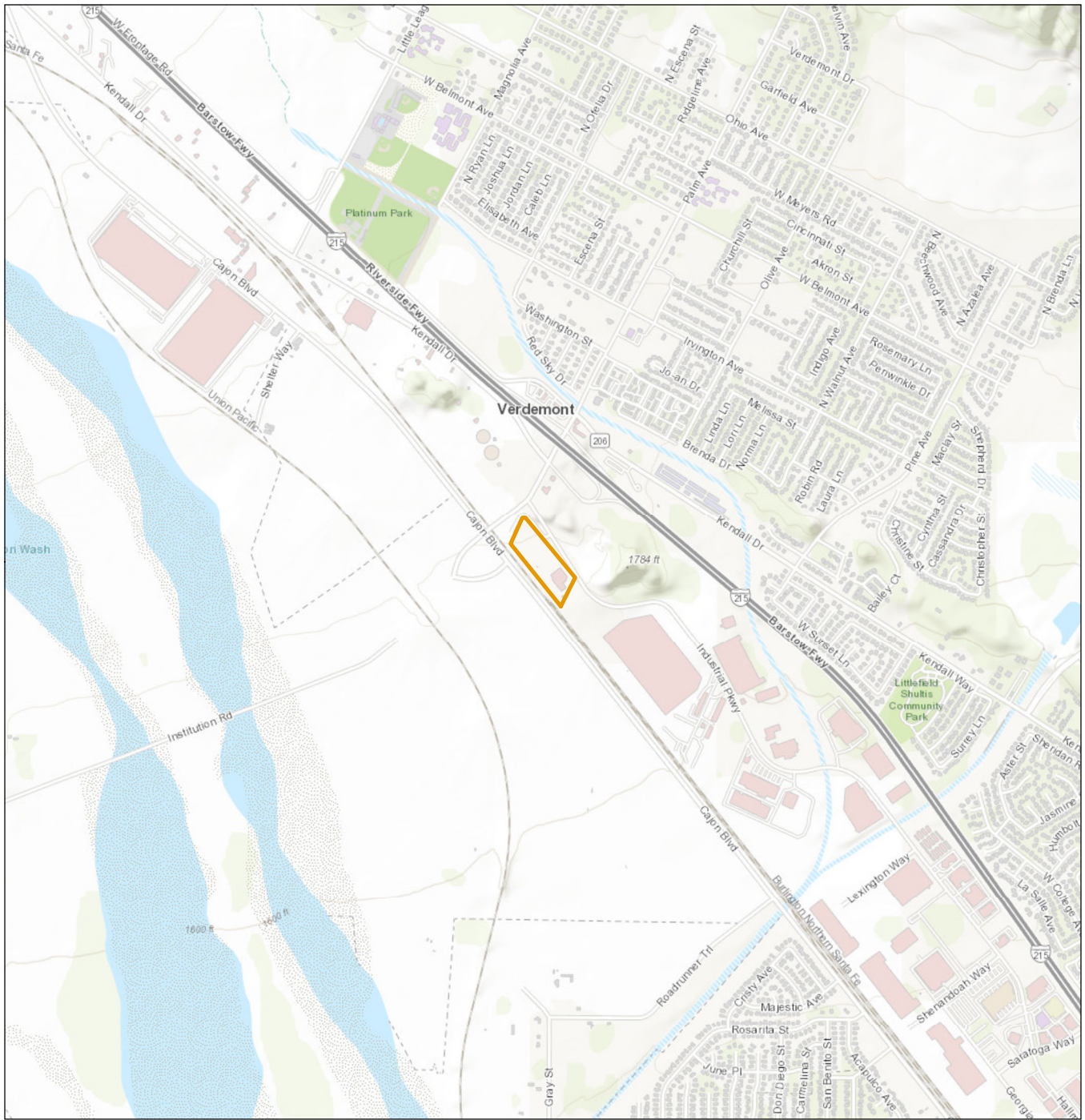
[Coastal Plain of Orange County Groundwater Basin \(ca.gov\)](#)



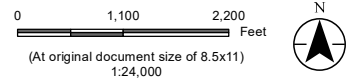
FIGURES



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 Property Boundary



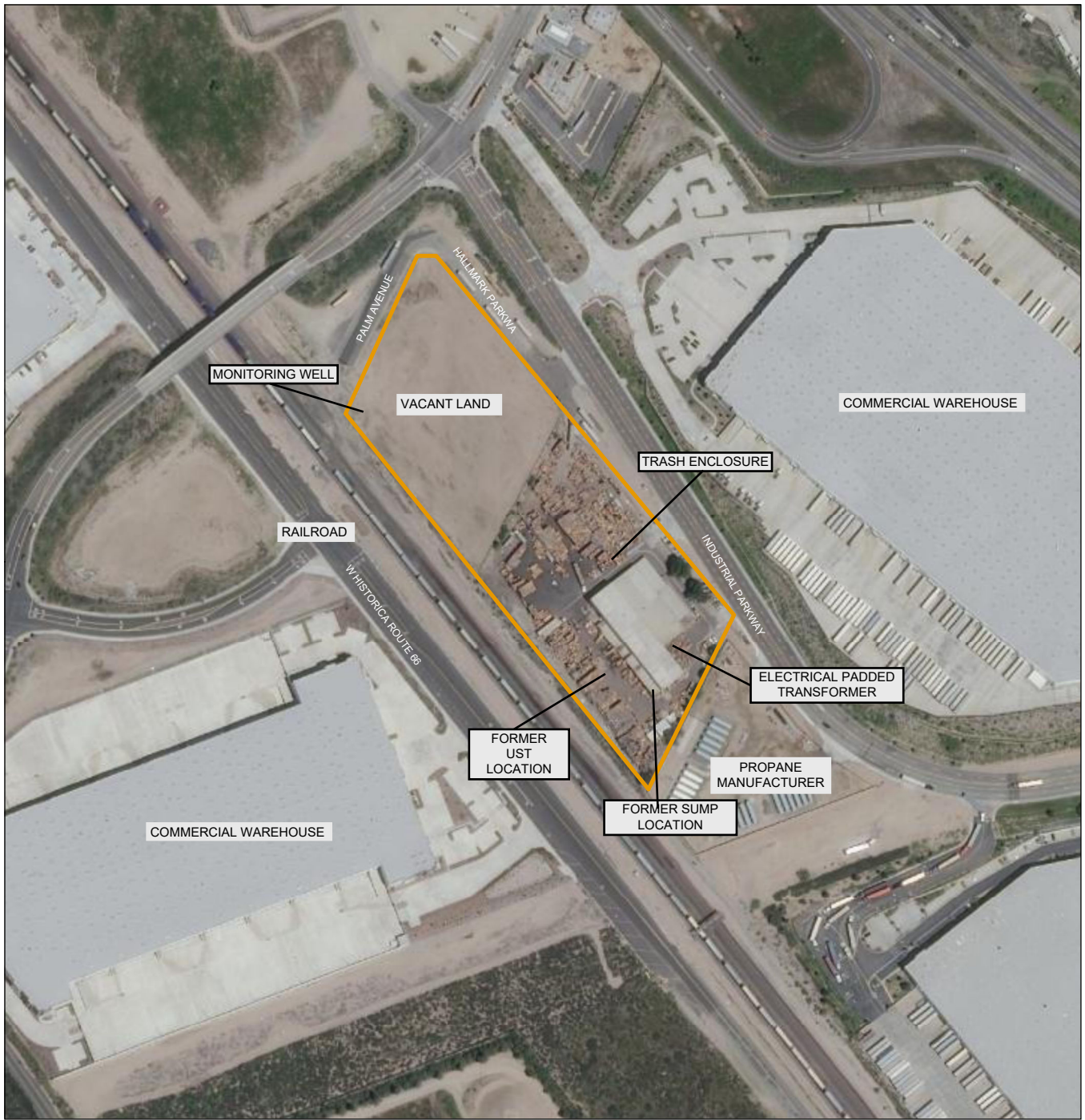
Project Location
5770 Industrial Parkway
San Bernardino, California
Client/Project
Dedeaux Properties
185805145
Phase I Environmental Site Assessment

Figure No.
1
Title
Property Location Map

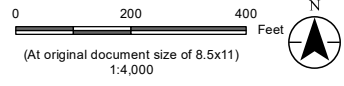
Notes
1. Coordinate System: NAD 1983 UTM Zone 11N
2. Data Sources: Stantec, 2021
3. Background: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

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 Property Boundary



Project Location
 5770 Industrial Parkway
 San Bernardino, California

Client/Project
 Dedeaux Properties
 185805145
 Phase I Environmental Site Assessment

Figure No.
2

Title
PROPERTY DETAILS

Notes
 1. Coordinate System: NAD 1983 UTM Zone 11N
 2. Data Sources: Stantec, 2021
 3. Background: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

APPENDICES




SAN BERNARDINO, CALIFORNIA 92407


Appendix A Photographs of the Property and Vicinity
April 21, 2021

Appendix A Photographs of the Property and Vicinity




Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 1	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the overpass and the railroad lines to the northwest of the Property	

Photograph ID: 2	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Active rail line parallel to the southwestern boundary	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 3	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Active monitoring well in the northwestern portion of the Property	

Photograph ID: 4	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Additional view of the monitoring well	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 5	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View from the western corner of the Property facing southeast of the vacant portion of the Property	

Photograph ID: 6	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Wooden pallets stored in the commercial portion of the Property	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 7	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Entrance of the 5770 Industrial Parkway commercial building	

Photograph ID: 8	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Wooden pallets stored in the southeastern corner of the commercial warehouse	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 9

Photo Location:

Direction:

Survey Date:
4/12/2021

Comments:
An Electrical transformer in good condition in the southeastern corner of the warehouse



Photograph ID: 10

Photo Location:

Direction:


Survey Date:
4/12/2021

Comments:
Compressor found adjacent to the electrical transformer




Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 11	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the inside of the warehouse	

Photograph ID: 12	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the inside of the warehouse	


Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 13	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Employee breakroom	


Photograph ID: 14	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Forklift maintenance equipment stored within the employee breakroom	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 15	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the inside of the warehouse	

Photograph ID: 16	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the restroom and employee storage area	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 17	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: An additional employee breakroom	

Photograph ID: 18	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Vacant storage area located on the second floor above the breakroom and restroom areas	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 19	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Propane storage along the southeastern corner of the warehouse	

Photograph ID: 20	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Exterior view of the warehouse	


Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 21	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Concrete pad in the location of the former UST area	

Photograph ID: 22	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Former sump area in the southeastern most corner of the Property.	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 23	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Exterior view of the warehouse	

Photograph ID: 24	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Standalone maintenance building in the southeastern corner of the Property	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California



Photograph ID: 25	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Standalone maintenance building in the southeastern corner of the Property	

Photograph ID: 26	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Standalone maintenance building in the southeastern corner of the Property facing north	


Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California


Photograph ID: 27	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Example of the trash bin receptacles utilized throughout the Property.	

Photograph ID: 28	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the exterior of the building from the western corner facing east	


Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California
Photograph ID: 29			
Photo Location:			
Direction:			
Survey Date: 4/12/2021			
Comments: Water hydrant located to the north of the trash enclosure			
Photograph ID: 30			
Photo Location:			
Direction:			
Survey Date: 4/12/2021			
Comments: View of the adjacent Property to the southeast currently occupied by a popane manufacturing company			


Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 31	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Commercial warehouse building beyond the active rail line to the southwest of the Property	

Photograph ID: 32	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of Palm Avenue above located to the northwest	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California

Photograph ID: 33	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: Commercial warehouse building located to the northeast beyond Industrial Parkway	

Photograph ID: 34	
Photo Location:	
Direction:	
Survey Date: 4/12/2021	
Comments: View of the adjacent Property to the southeast currently occupied by a popane manufacturing company	

Client:	Dedeaux PProperties	Project:	185805145
Site Name:	Phase I ESA	Site Location:	5770 Industrial Parkway, San Bernardino, California
Photograph ID: 35	No Photo Applicable		
Photo Location:			
Direction:			
Survey Date:			
Comments:			

SAN BERNARDINO, CALIFORNIA 92407

Appendix B Stantec Resumes
April 21, 2021

Appendix B STANTEC RESUMES



Debbie is a staff geologist hired in September of 2018 at the San Bernardino Office. Through her education at Cal Poly Pomona, Debbie has extensive research and writing experience while conducting thesis work. Field experience ranges from field mapping, rock and soil classification to vast experience utilizing geophysical equipment. Since starting at Stantec, Debbie has applied her knowledge towards Phase I and II Environmental Assessment field work and report preparation. Debbie has also overseen soil vapor extraction projects Debbie completed a GIS certification program through the California University Fullerton and is experienced in ArcGIS 10, Adobe Suite, and the Microsoft Office Suite.

Debbie's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data.

EDUCATION

Bachelor of Science, Geological Sciences,
California Polytechnica University, Pomona,
Pomona, CA, 2015

CERTIFICATIONS & TRAINING

Geographic Information Systems, California State
University, Fullerton, Fullerton, California, 2018

Lead Sampling Technician, National Association
of Training and Environmental Consulting,
Anaheim, California, 2019

8-Hour Supervisor Trainer Coarse Certification
Hazwoper, OSHA, Simi Valley, California, 2018

Adult and Pediatric First Aid/CPR/AED, American
Red Cross, San Bernardino, Ca, 2018

Asbestos Building Inspector Initial Course,
National Association of Training and
Environmental Consulting, Anaheim, California,
2018

PROJECT EXPERIENCE

Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane)

Soil Vapor Intrusion Assessment, Various
Locations, California

Debbie performed field oversight during the
installation of multiple soil vapor monitoring wells.
She assisted with health and safety oversight,
classified the soils during drilling activities and
assisted with the well installation and subsequent
soil vapor sampling.

Groundwater Supply / Wells

Humboldt Energy, Water Supply Assessment

Debbie coauthored a water supply assessment
report for a wind energy project located in
Humboldt County, California. Through research of
groundwater basins and geographic information
system analysis, she finalized a report used to
supplement the design and construction of over 60
wind turbines and ancillary facilities.

Deborah J Hernandez

Geologic Staff

Phase I & II Environmental Site Assessments

Environmental Site Assessment, San Bernardino, Ca

Debbie performed an onsite reconnaissance survey, historical records investigation, and formulated the report deliverable. The report provided a thorough review of the property history and defined present environmental concerns for the client.

Aerial Mapping

Mars Data Analyst, JPL*, Pasadena, Ca (Geology Intern)

Duties included mapping geologic safety hazards using HiRISE, CTX and THEMIS images on ArcGIS; analyzed rock classification and distributions to downselect eight landing sites to four. Characterized over 300 craters and their respective ejecta blankets for potential landing sites. Presented findings at the 2014 Geological Society of America Conference, Abstract #249384

** denotes projects completed with other firms*

Alicia Jansen CAC, LRCIA

Environmental Scientist
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004-2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

* denotes projects completed with other firms

Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminants involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation

Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

* denotes projects completed with other firms

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The overall cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

* denotes projects completed with other firms

Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of an industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

* denotes projects completed with other firms

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

SAN BERNARDINO, CALIFORNIA 92407

Appendix C User Provided Records
April 21, 2021

Appendix C USER PROVIDED RECORDS





PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

Property Name: 5770 Industrial Pkwy _____

Property Address(es): 5770 Industrial Pkwy _____

City: San Bernardino _____ State CA __ Zip 92407 _____

Property Owner Name: Michelle Um _____

Property Owner Phone #: _____

2. Contact For Site Access

Name: Benjamin Horning _____

Company/Organization/Title: Dedeaux Properties _____

Phone # ____ E-Mail Address: benh@dedeauxproperties.com _____

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes _____ X _____ No

If yes, describe or attach details of the lien _____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes _____ X _____ No

If yes, describe or attach details of the limitations _____

5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

Yes No

If yes, describe or attach details of your specialized knowledge or experience _____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

Yes No

Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

Yes (describe) _____

No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

Yes (describe) _____

No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

Yes (describe) _____

No

Do you know of any environmental cleanups that have taken place at the property?

Yes (describe) _____

No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

Yes (describe) _____

No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

Yes (describe) Prior buyer had a Phase 1, so did seller. _____

No

Signature: 

Name (printed): Brandon Bank _____

Title: Project Manager _____

Date: 4/9/2021 _____

SAN BERNARDINO, CALIFORNIA 92407

Appendix D Environmental Agency Database Search Report
April 21, 2021

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



5770 Industrial Pkwy

5770 Industrial Pkwy

San Bernardino, CA 92407

Inquiry Number: 6442264.2s

April 08, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407

COORDINATES

Latitude (North): 34.1863250 - 34° 11' 10.77"
Longitude (West): 117.3616090 - 117° 21' 41.79"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 466678.4
UTM Y (Meters): 3782679.8
Elevation: 1670 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630643 SAN BERNARDINO NORTH, CA
Version Date: 2012

West Map: 5630611 DEVORE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140527, 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 5770 INDUSTRIAL PKWY
 SAN BERNARDINO, CA 92407

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FRED WALTER SON	5770 INDUSTRIAL PKWY	FINDS, ECHO		TP
A2	FRED G WALTER & SON	5770 INDUSTRIAL PKWY	SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen /...		TP
A3	FRED G. WALTER & SON	5770 INDUSTRIAL PRKW	EMI		TP
A4	FRED G WALTER MACHIN	5770 INDUSTRIAL PKWY	HAZNET, HWTS		TP
Reg	NEWMARK GROUND WATER	BUNKER HILL GROUND W	NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, ROD	Same	1 ft.
B5	J. C. PENNEY CORPORA	5959 PALM AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	1 ft.
B6	JCPENNEY LOGISTICS	5959 PALM AVE	RCRA-SQG	Higher	1 ft.
C7	CAJON LANDFILL	INSTITUTION ROAD & C	ENVIROSTOR	Higher	167, 0.032, WNW
C8	CAJON LANDFILL	INSTITUTION RD/CAJON	SEMS	Higher	167, 0.032, WNW
D9	DENNY'S #6606	5975 PALM AVE	San Bern. Co. Permit	Higher	288, 0.055, North
D10	PALM SHELL	5985 N PALM AVE	San Bern. Co. Permit	Higher	461, 0.087, North
D11	PALM SHELL	5985 PALM AVE	UST	Higher	461, 0.087, North
D12	NORTH END AM-PM	5985 PALM AVE	UST	Higher	461, 0.087, North
D13	ARCO AMPM STORE	5985 PALM AVE	EDR Hist Auto	Higher	461, 0.087, North
D14	RUBA ENTERPRISES INC	5986 PALM AVE	EDR Hist Auto	Higher	542, 0.103, North
D15	PALM SHELL	5989 PALM AVE	RCRA NonGen / NLR	Higher	558, 0.106, North
16	HENDRICKSON RAYMOND	20301 KENDALL DR	EDR Hist Auto	Higher	568, 0.108, North
17	AMAZON.COM SERVICES	5990 N CAJON BLVD	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Lower	799, 0.151, WSW
18	DSC LOGISTICS (SAN B	5690A INDUSTRIAL PAR	San Bern. Co. Permit, CIWQS, CERS	Lower	1132, 0.214, ESE
E19	SB COUNTY FIRE STATI	6065 N PALM AVE	San Bern. Co. Permit, CERS	Higher	1179, 0.223, North
E20	SEVEN-11 #2131-26934	3211 KENDALL DR	UST	Higher	1261, 0.239, NNE
E21	7 ELEVEN #26934	3211 KENDALL DR	RCRA NonGen / NLR	Higher	1261, 0.239, NNE
E22	7 ELEVEN #26934	3211 KENDALL DR	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co....	Higher	1261, 0.239, NNE
F23	AMERICAN NATIONAL CA	5715 INDUSTRIAL PKWY	LUST	Lower	1694, 0.321, ESE
F24	AMERICAN NATIONAL CA	5715 N INDUSTRIAL PK	CPS-SLIC, CERS	Lower	1694, 0.321, ESE
25	T.H.G. LEASED PROPER	5518 INDUSTRIAL PARK	CPS-SLIC, CERS	Lower	2322, 0.440, ESE
26	NOFA		UXO	Lower	3448, 0.653, ESE
G27	SAN BER ENGR DEPOT		FUDS	Lower	3793, 0.718, SSE
G28	SAN BERNARDINO ENGR		ENVIROSTOR	Lower	3795, 0.719, SSE
G29	ARMY SUPPLY GEN DEPO		ENVIROSTOR	Lower	3795, 0.719, SSE
G30	ADVANCE Q.M. DEPOT	(4 MILES NW OF)	ENVIROSTOR	Lower	3795, 0.719, SSE
31	NORTH SAN BERNARDINO	BUNKER HILL GROUND W	ENVIROSTOR, HIST Cal-Sites, DEED, CA BOND EXP....	Lower	4829, 0.915, ESE
32	CESAR CHAVEZ MIDDLE	3400 BELMONT AVENUE	ENVIROSTOR, SCH, CERS	Higher	5190, 0.983, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
FRED WALTER SON 5770 INDUSTRIAL PKWY SAN BERNARDINO, CA 92427	FINDS Registry ID:: 110070090868	N/A
	ECHO Registry ID: 110070090868	
FRED G WALTER & SON 5770 INDUSTRIAL PKWY SAN BERNARDINO, CA 92407	SWEEPS UST Comp Number: 53707	CAD982523953
	HIST UST Facility Id: 00000053707	
	CA FID UST Facility Id: 36004349 Status: A	
	RCRA NonGen / NLR EPA ID:: CAD982523953	
	FINDS Registry ID:: 110002841998	
	ECHO Registry ID: 110002841998	
	HAZNET GEPaid: CAD982523953	
	NPDES Facility Status: Active Facility Status: Terminated	
	San Bern. Co. Permit Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0018272 Facility Id: FA0003340	
	CIWQS CERS HWTS	
	FRED G. WALTER & SON 5770 INDUSTRIAL PRKW SAN BERNARDINO, CA 92407	
FRED G WALTER MACHIN 5770 INDUSTRIAL PKWY SAN BERNARDINO, CA 92407	HAZNET GEPaid: CAL000009087 HWTS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

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

EXECUTIVE SUMMARY

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing

EXECUTIVE SUMMARY

PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 NPL

EXECUTIVE SUMMARY

site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER Cerclis ID:: 902439 EPA Id: CAD981434517	BUNKER HILL GROUND W	0 - 1/8 (0.000 mi.)	0	60

Federal CERCLIS list

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

A review of the SEMS list, as provided by EDR, and dated 12/30/2020 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER Site ID: 0902439 EPA Id: CAD981434517	BUNKER HILL GROUND W	0 - 1/8 (0.000 mi.)	0	60
CAJON LANDFILL Site ID: 0904145 EPA Id: CAD983603267	INSTITUTION RD/CAJON	WNW 0 - 1/8 (0.032 mi.)	C8	95

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JCPENNEY LOGISTICS EPA ID:: CAR000285155	5959 PALM AVE	0 - 1/8 (0.000 mi.)	B6	89

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER EPA ID:: CAD981434517 EPA ID:: CAD981434517	BUNKER HILL GROUND W	0 - 1/8 (0.000 mi.)	0	60

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

A review of the US INST CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER EPA ID:: CAD981434517	BUNKER HILL GROUND W	0 - 1/8 (0.000 mi.)	0	60

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAJON LANDFILL Facility Id: 60001152 Status: Refer: RWQCB	INSTITUTION ROAD & C	WNW 0 - 1/8 (0.032 mi.)	C7	93
CESAR CHAVEZ MIDDLE Facility Id: 36010013 Status: No Further Action	3400 BELMONT AVENUE	N 1/2 - 1 (0.983 mi.)	32	183

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN BERNARDINO ENGR		SSE 1/2 - 1 (0.719 mi.)	G28	161

EXECUTIVE SUMMARY

Facility Id: 80000439				
Status: Inactive - Needs Evaluation				
ARMY SUPPLY GEN DEPO		SSE 1/2 - 1 (0.719 mi.)	G29	163
Facility Id: 80000879				
Status: Inactive - Needs Evaluation				
ADVANCE Q.M. DEPOT	(4 MILES NW OF)	SSE 1/2 - 1 (0.719 mi.)	G30	164
Facility Id: 80000881				
Status: Inactive - Needs Evaluation				
NORTH SAN BERNARDINO	BUNKER HILL GROUND W	ESE 1/2 - 1 (0.915 mi.)	31	165
Facility Id: 36990002				
Status: Active				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN NATIONAL CA	5715 INDUSTRIAL PKWY	ESE 1/4 - 1/2 (0.321 mi.)	F23	157
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Preliminary site assessment workplan submitted				
Global ID: T0607100240				

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN NATIONAL CA	5715 N INDUSTRIAL PK	ESE 1/4 - 1/2 (0.321 mi.)	F24	158
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Completed - Case Closed				
Global Id: T0607100240				
T.H.G. LEASED PROPER	5518 INDUSTRIAL PARK	ESE 1/4 - 1/2 (0.440 mi.)	25	159
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Database: SLIC REG 8, Date of Government Version: 04/03/2008				
Facility Status: Initial Investigation Underway				
Facility Status: Completed - Case Closed				
Global Id: SLT8R1904111				

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALM SHELL Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0001033	5985 PALM AVE	N 0 - 1/8 (0.087 mi.)	D11	99
NORTH END AM-PM Database: UST, Date of Government Version: 03/08/2021 Facility Id: 92026751	5985 PALM AVE	N 0 - 1/8 (0.087 mi.)	D12	99
SEVEN-11 #2131-26934 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 87014645 Facility Id: FA0006112	3211 KENDALL DR	NNE 1/8 - 1/4 (0.239 mi.)	E20	113

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH SAN BERNARDINO	BUNKER HILL GROUND W	ESE 1/2 - 1 (0.915 mi.)	31	165

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J. C. PENNEY CORPORA	5959 PALM AVE	0 - 1/8 (0.000 mi.)	B5	83
7 ELEVEN #26934	3211 KENDALL DR	NNE 1/8 - 1/4 (0.239 mi.)	E22	116
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMAZON.COM SERVICES	5990 N CAJON BLVD	WSW 1/8 - 1/4 (0.151 mi.)	17	103

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7 ELEVEN #26934	3211 KENDALL DR	NNE 1/8 - 1/4 (0.239 mi.)	E22	116

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALM SHELL	5989 PALM AVE	N 0 - 1/8 (0.106 mi.)	D15	100
7 ELEVEN #26934	3211 KENDALL DR	NNE 1/8 - 1/4 (0.239 mi.)	E21	113
EPA ID:: CAD982043119				

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

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN BER ENGR DEPOT		SSE 1/2 - 1 (0.718 mi.)	G27	160

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

A review of the ROD list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	0 - 1/8 (0.000 mi.)	0	60
EPA ID:: CAD981434517				

EXECUTIVE SUMMARY

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOFA		ESE 1/2 - 1 (0.653 mi.)	26	160

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

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH SAN BERNARDINO	BUNKER HILL GROUND W	ESE 1/2 - 1 (0.915 mi.)	31	165

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/16/2020 has revealed that there are 7 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J. C. PENNEY CORPORA Facility Status: ACTIVE Facility Id: FA0018351	5959 PALM AVE	0 - 1/8 (0.000 mi.)	B5	83
DENNY'S #6606 Facility Status: INACTIVE Facility Id: FA0012384	5975 PALM AVE	N 0 - 1/8 (0.055 mi.)	D9	96
PALM SHELL Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001033	5985 N PALM AVE	N 0 - 1/8 (0.087 mi.)	D10	96
SB COUNTY FIRE STATI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0010277	6065 N PALM AVE	N 1/8 - 1/4 (0.223 mi.)	E19	110
7 ELEVEN #26934 Facility Status: ACTIVE Facility Id: FA0006112	3211 KENDALL DR	NNE 1/8 - 1/4 (0.239 mi.)	E22	116
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMAZON.COM SERVICES Facility Status: ACTIVE Facility Id: FA0018685	5990 N CAJON BLVD	WSW 1/8 - 1/4 (0.151 mi.)	17	103
DSC LOGISTICS (SAN B Facility Status: ACTIVE Facility Id: FA0014658	5690A INDUSTRIAL PAR	ESE 1/8 - 1/4 (0.214 mi.)	18	107

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

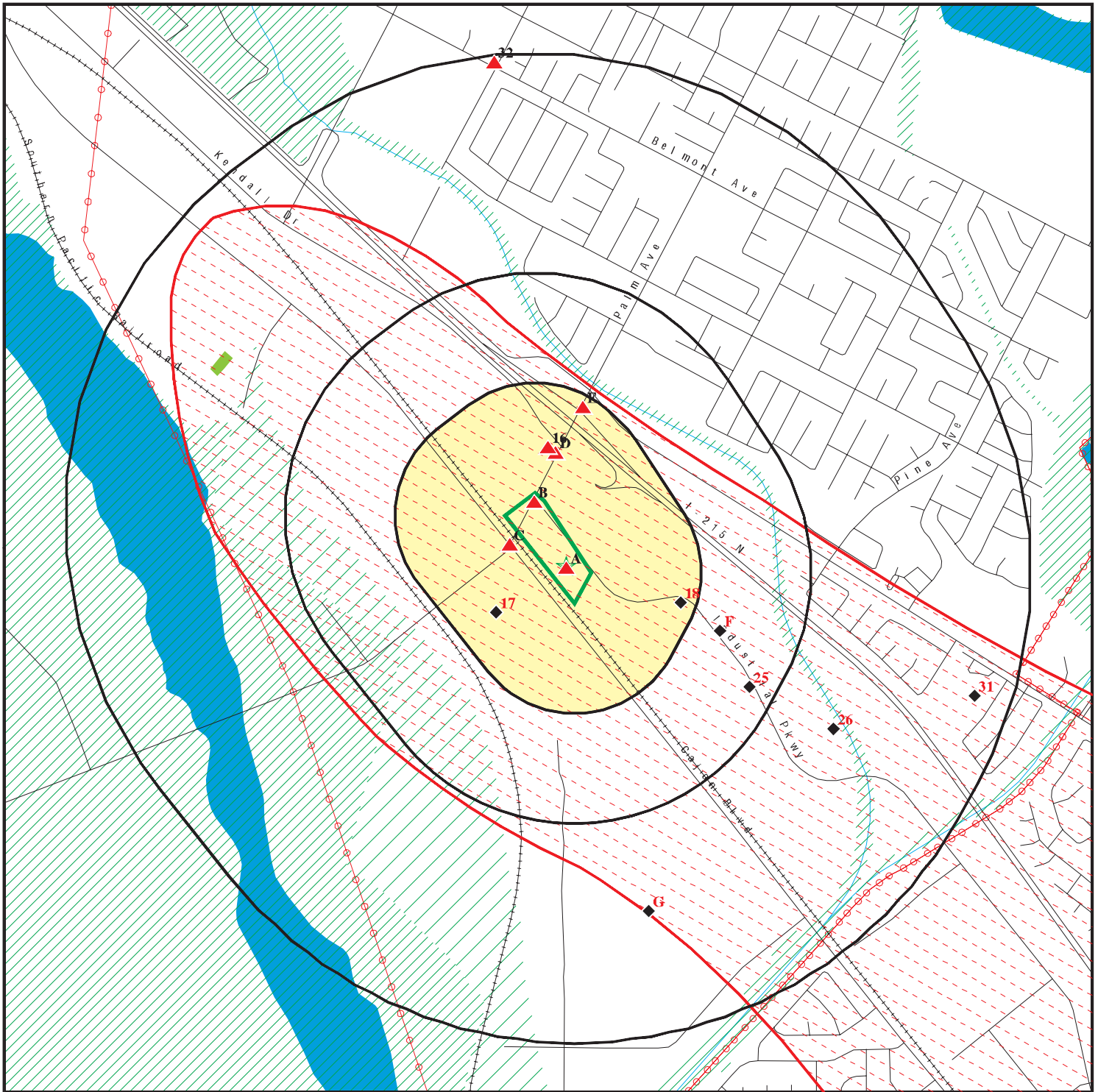
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO AMPM STORE	5985 PALM AVE	N 0 - 1/8 (0.087 mi.)	D13	99
RUBA ENTERPRISES INC	5986 PALM AVE	N 0 - 1/8 (0.103 mi.)	D14	100
HENDRICKSON RAYMOND	20301 KENDALL DR	N 0 - 1/8 (0.108 mi.)	16	102

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
	CDL
	CDL
	CDL
	CDL

OVERVIEW MAP - 6442264.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

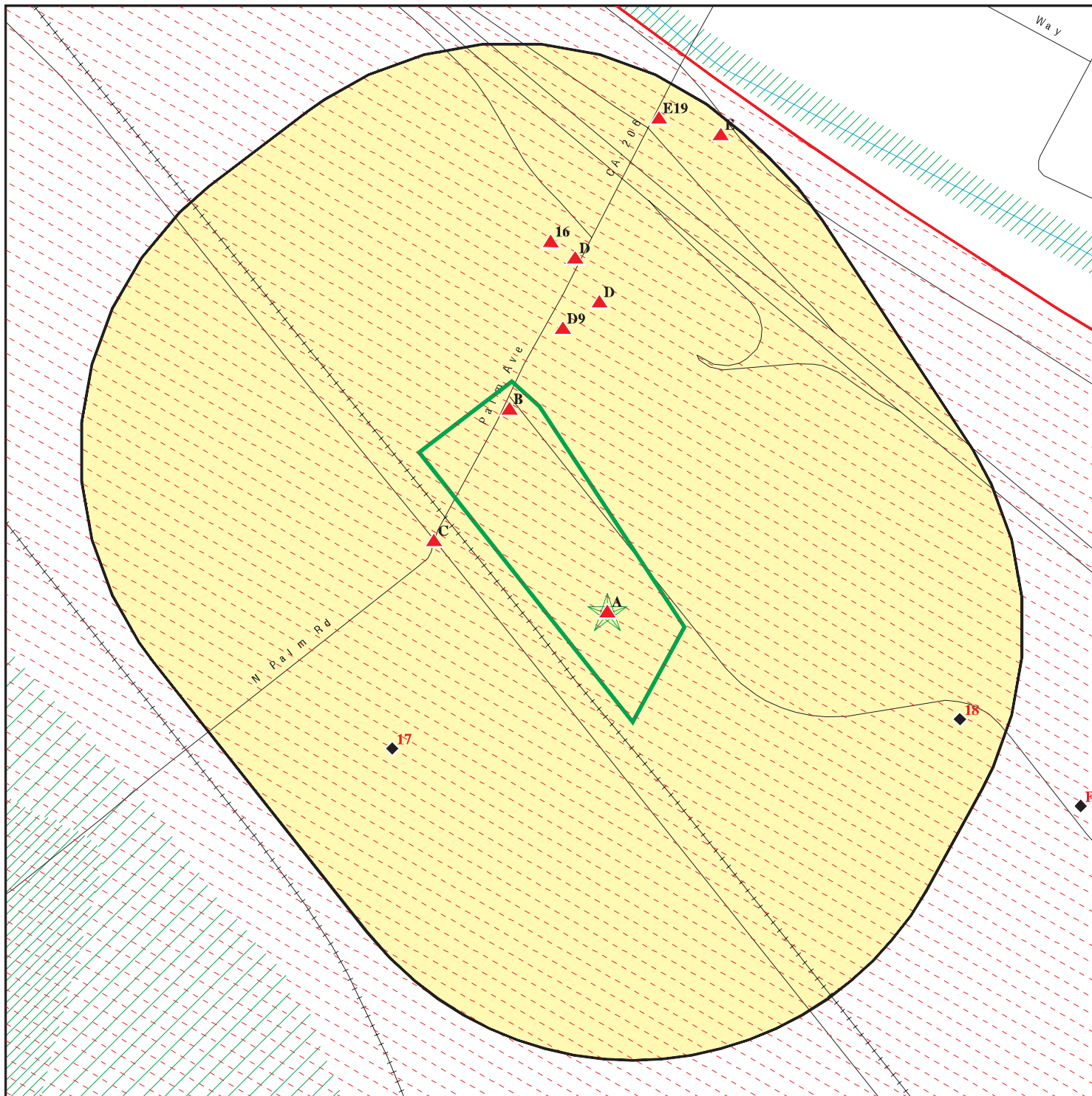









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

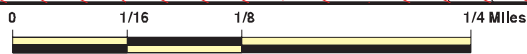
SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino CA 92407
 LAT/LONG: 34.186325 / 117.361609


CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6442264.2s
 DATE: April 08, 2021 4:58 pm

DETAIL MAP - 6442264.2S



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



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern



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

SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino CA 92407
 LAT/LONG: 34.186325 / 117.361609

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6442264.2s
 DATE: April 08, 2021 5:00 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		2	0	0	NR	NR	2
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		1	0	0	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		1	0	0	5	NR	6
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	2	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	0	NR	NR	NR	1
HIST UST	0.250	1	0	0	NR	NR	NR	1
CA FID UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	1	1	NR	NR	NR	3
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
ECHO	TP	2	NR	NR	NR	NR	NR	2
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
Target
Property

FRED WALTER SON
5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92427

FINDS 1023693813
ECHO N/A

Site 1 of 4 in cluster A

Actual:
1670 ft.

FINDS:
 Registry ID: 110070090868

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1023693813
 Registry ID: 110070090868
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070090868>
 Name: FRED WALTER SON
 Address: 5770 INDUSTRIAL PKWY
 City,State,Zip: SAN BERNARDINO, CA 92427

A2
Target
Property

FRED G WALTER & SON
5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407

SWEEPS UST 1000183170
HIST UST CAD982523953
CA FID UST
RCRA NonGen / NLR
FINDS
ECHO
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

Site 2 of 4 in cluster A

Actual:
1670 ft.

SWEEPS UST:

Name: FRED G. WALTER & SON
 Address: 5770 INDUSTRIAL PKY
 City: SAN BERNARDINO
 Status: Not reported
 Comp Number: 53707
 Number: Not reported
 Board Of Equalization: 44-021196
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 36-000-053707-000001
 Tank Status: Not reported
 Capacity: 5000
 Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Name: FRED G. WALTER & SON
Address: 5770 INDUSTRIAL PKY
City: SAN BERNARDINO
Status: Not reported
Comp Number: 53707
Number: Not reported
Board Of Equalization: 44-021196
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-053707-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FRED G. WALTER & SON
Address: 5770 INDUSTRIAL PKY
City: SAN BERNARDINO
Status: Not reported
Comp Number: 53707
Number: Not reported
Board Of Equalization: 44-021196
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-053707-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: FRED G WALTER AND SON
Address: 5770 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
File Number: 00029EDF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029EDF.pdf>
Region: STATE
Facility ID: 00000053707
Facility Type: Other
Other Type: MACHINE SHOP
Contact Name: Not reported
Telephone: 7148878071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Owner Name: FRED G. WALTER & SON
Owner Address: 5770 INDUSTRIAL PARKWAY
Owner City,St,Zip: SAN BERNARDINO, CA 92407
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 36004349
Regulated By: UTNKA
Regulated ID: 00053707
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN BERNARDINO 92407
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-07-29 00:00:00.0
Handler Name:	FRED G WALTER & SON
Handler Address:	5770 INDUSTRIAL PKWY
Handler City,State,Zip:	SAN BERNARDINO, CA 92407-0000
EPA ID:	CAD982523953
Contact Name:	ROBERT F WALTER II PRESIDENT
Contact Address:	PO BOX 9398
Contact City,State,Zip:	SAN BERNARDINO, CA 92427
Contact Telephone:	909-887-8071
Contact Fax:	909-880-3667
Contact Email:	FGWALTER@VERIZON.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 9398
Mailing City,State,Zip:	SAN BERNARDINO, CA 92427-0398
Owner Name:	DOLORES J WALTER
Owner Type:	Other
Operator Name:	ROBERT F WALTER II PRESIDENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-08-05 15:42:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLORES J WALTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 9398
Owner/Operator City,State,Zip:	SAN BERNARDINO, CA 92427-0398
Owner/Operator Telephone:	909-887-8071
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT F WALTER II PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 9398
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92427
Owner/Operator Telephone: 909-887-8071
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 2019-07-29 00:00:00.0
Handler Name: FRED G WALTER & SON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1989-07-07 00:00:00.0
Handler Name: FRED G WALTER & SON
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33271
NAICS Description: MACHINE SHOPS

NAICS Code: 333319

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002841998

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000183170
Registry ID: 110002841998
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002841998>
Name: FRED G WALTER & SON
Address: 5770 INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92407

HAZNET:
Name: FRED G WALTER & SON
Address: 5770 INDUSTRIAL PKWY
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 924270398
Contact: ROBERT F WALTER II PRESIDENT
Telephone: 9094965914
Mailing Name: Not reported
Mailing Address: PO BOX 9398

Year: 2019
Gepaid: CAD982523953
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.40000
Year:	2018
Gepaid:	CAD982523953
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.20000
Year:	2018
Gepaid:	CAD982523953
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.42000
Year:	2017
Gepaid:	CAD982523953
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.252
Year:	2017
Gepaid:	CAD982523953
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.168
Year:	2017
Gepaid:	CAD982523953
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2016
Gepaid:	CAD982523953
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.504
Year:	2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Gepaid: CAD982523953
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504

Year: 2014
Gepaid: CAD982523953
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.084

Year: 2014
Gepaid: CAD982523953
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.252

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016
Gen EPA ID: CAD982523953

Shipment Date: 20151207
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20151207
Manifest ID: 005162431SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Shipment Date: 20150930
Creation Date: 2/9/2016 22:15:39
Receipt Date: 20150930
Manifest ID: 004985497SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150804
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150804
Manifest ID: 005004900SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150609
Creation Date: 11/9/2015 22:15:17
Receipt Date: 20150609
Manifest ID: 004836541SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150415
Manifest ID:	004906365SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150121
Manifest ID:	004625530SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD982523953

Shipment Date: 20130729
Creation Date: 11/16/2013 22:15:17
Receipt Date: 20130729
Manifest ID: 003704336SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130509
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130509
Manifest ID: 003088377SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130214
Creation Date: 8/21/2013 22:15:07
Receipt Date: 20120214
Manifest ID: 003468195SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD982523953

Shipment Date: 20011008
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011008
Manifest ID: 21397077
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1512
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010502
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010510
Manifest ID:	20638230
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010502
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010503
Manifest ID:	20638229
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	20365523
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010207
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010207
Manifest ID: 20365522
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD982523953

Shipment Date: 20141111
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20141204
Manifest ID: 004510795SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141030
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20141030
Manifest ID: 004661324SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140806
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140806
Manifest ID: 004314028SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140505
Creation Date:	11/1/2014 22:15:05
Receipt Date:	20140505
Manifest ID:	004264858SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140210
Creation Date:	7/3/2014 22:15:07
Receipt Date:	20140210
Manifest ID:	004145116SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Additional Info:

Year: 2010
Gen EPA ID: CAD982523953

Shipment Date: 20100727
Creation Date: 1/26/2011 18:30:09
Receipt Date: 20100727
Manifest ID: 002434181SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100217
Creation Date: 12/3/2010 18:30:16
Receipt Date: 20100217
Manifest ID: 002236141SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0588
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Gen EPA ID: CAD982523953

Shipment Date: 20091123
Creation Date: 5/27/2010 18:31:00
Receipt Date: 20091123
Manifest ID: 000293660CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090901
Creation Date: 3/5/2010 18:30:45
Receipt Date: 20090901
Manifest ID: 002103178SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD982523953
Shipment Date: 20001121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001121
Manifest ID:	20290710
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001129
Manifest ID:	20521755
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000915
Manifest ID:	20533164
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000828
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000828
Manifest ID: 20026866
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0588
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000606
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000606
Manifest ID: 20008077
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0546
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

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

Shipment Date: 20000316
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000316
Manifest ID: 99840375
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAD982523953

Shipment Date: 20171127
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171204
Manifest ID: 006416432SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIROMENTAL
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Shipment Date: 20171003
Creation Date: 7/10/2018 18:30:28
Receipt Date: 20171009
Manifest ID: 006406586SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170808
Creation Date: 8/3/2018 18:30:14
Receipt Date: 20170811
Manifest ID: 006057437SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170612
Creation Date: 8/1/2018 18:31:11
Receipt Date: 20170612
Manifest ID: 005812387SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170418
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170418
Manifest ID: 005798019SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170221
Creation Date: 5/10/2018 18:30:29
Receipt Date: 20170221
Manifest ID: 005777970SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982523953
Shipment Date:	19951128
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951129
Manifest ID:	95482857
Trans EPA ID:	CAD982462871
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.166
Waste Quantity:	570
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD982523953
Shipment Date:	20021119
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021119
Manifest ID:	22146342
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020828
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020828
Manifest ID: 21934446
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020611
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020611
Manifest ID: 21734026
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Additional Code 5:	Not reported
Shipment Date:	20020322
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020322
Manifest ID:	21579183
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020104
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020104
Manifest ID:	21329348
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2394
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD982523953
Shipment Date:	20110927
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20110927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Manifest ID: 002699458SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110901
Creation Date: 11/8/2011 18:30:28
Receipt Date: 20110901
Manifest ID: 001532259GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DE MENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110414
Creation Date: 9/16/2011 18:30:12
Receipt Date: 20110414
Manifest ID: 004299100FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD982523953

Shipment Date: 20031217
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031217
Manifest ID: 23308139
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031003
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20031003
Manifest ID: 22517276
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030717
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030717
Manifest ID:	22877729
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030430
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030430
Manifest ID:	22378340
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Shipment Date: 20030211
Creation Date: 5/18/2003 14:28:17
Receipt Date: 20030211
Manifest ID: 22430102
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD982523953

Shipment Date: 20151207
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20151207
Manifest ID: 005162431SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150930
Creation Date: 2/9/2016 22:15:39
Receipt Date: 20150930
Manifest ID: 004985497SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150804
Manifest ID:	005004900SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150609
Manifest ID:	004836541SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150415
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150415
Manifest ID: 004906365SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150121
Creation Date: 8/20/2015 22:15:27
Receipt Date: 20150121
Manifest ID: 004625530SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

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

Additional Info:

Year: 1999
Gen EPA ID: CAD982523953

Shipment Date: 19991223
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991223
Manifest ID: 99535647
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0924
Waste Quantity: 22
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990927
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990927
Manifest ID: 99508038
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Additional Code 5:	Not reported
Shipment Date:	19990802
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99041517
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990706
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990706
Manifest ID:	99235425
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990514
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990514
Manifest ID:	98809333
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1554
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990317
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990317
Manifest ID: 98867993
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2268
Waste Quantity: 54
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990120
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990125
Manifest ID: 98630703
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Waste Quantity: 54
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982523953

Shipment Date: 20121120
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121120
Manifest ID: 003433686SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120829
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120829
Manifest ID: 003066736SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120605
Creation Date:	5/30/2013 22:15:15
Receipt Date:	20120605
Manifest ID:	003356770SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	8/29/2012 22:15:17
Receipt Date:	20120314
Manifest ID:	002737749SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name: SAN BERNARDINO PALLET YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Address: 5770 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 506189
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C386193
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/05/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5770 N Industrial Parkway
Discharge Name: Michelle Um
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 92407
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: SAN BERNARDINO PALLET YARD
Address: 5770 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36C386193
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/05/2019
Operator Name: Michelle Um
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Operator Zip: Not reported

Name: FRED WALTER SON
Address: 5770 INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92427
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 363524
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I022099
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/2009
Termination Date Of Regulatory Measure: 06/04/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 9398
Discharge Name: Fred Walter Son
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 92427
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 363524
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I022099
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fred Walter Son
Discharge Address: PO Box 9398
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 92427
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	363524
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361022099
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/03/2009
Processed Date:	04/09/2009
Status:	Active
Status Date:	04/09/2009
Place Size:	5
Place Size Unit:	Acres
Contact:	Bob Walter
Contact Title:	President
Contact Phone:	909-887-8071
Contact Phone Ext:	Not reported
Contact Email:	fgwatter@verizon.net
Operator Name:	Fred Walter Son
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Robert Walter
Certifier Title: President
Certification Date: 14-APR-15
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FRED WALTER SON
Address: 5770 INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92427
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I022099
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/17/2019
Operator Name: Fred Walter Son
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 363524
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I022099
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/2009
Expiration Date Of Regulatory Measure: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fred Walter Son
Discharge Address: PO Box 9398
Discharge City: San Bernardino
Discharge State: California
Discharge Zip: 92427
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	363524
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361022099
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/03/2009
Processed Date:	04/09/2009
Status:	Active
Status Date:	04/09/2009
Place Size:	5
Place Size Unit:	Acres
Contact:	Bob Walter
Contact Title:	President
Contact Phone:	909-887-8071
Contact Phone Ext:	Not reported
Contact Email:	fgwatter@verizon.net
Operator Name:	Fred Walter Son
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Robert Walter
Certifier Title: President
Certification Date: 14-APR-15
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: NEW GENERATION PALLETS
Address: 5770 INDUSTRIAL PKY
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0018272
Owner: VENEGAS, SALVADOR CALVILLO
Permit Number: PT0039500
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: FRED G WALTER & SON
Address: 5770 INDUSTRIAL PKY
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0003340
Owner: WALTER, ROBERT & DOLORES J.
Permit Number: PT0002744
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2020

Name: FRED G WALTER & SON
Address: 5770 INDUSTRIAL PKY
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0003340
Owner: WALTER, ROBERT & DOLORES J.
Permit Number: PT0002743
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

Facility Status: INACTIVE
Expiration Date: 05/31/2020

CIWQS:

Name: FRED WALTER SON
Address: 5770 INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92427
Agency: Fred Walter Son
Agency Address: PO Box 9398, San Bernardino, CA 92427
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS: 3599
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I022099
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 04/09/2009
Termination Date: 06/04/2019
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.18627
Longitude: -117.36158

Name: SAN BERNARDINO PALLET YARD
Address: 5770 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Agency: Michelle Um
Agency Address: 5770 N Industrial Parkway, San Bernardino , CA 92407
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C386193
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 03/05/2019
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.18609
Longitude: -117.36137

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER & SON (Continued)

1000183170

CERS:

Name: SAN BERNARDINO PALLET YARD
Address: 5770 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 541580
CERS ID: 870570
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Michelle Um
Entity Title: Operator
Affiliation Address: 5770 N Industrial Parkway
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92407
Affiliation Phone: Not reported

HWTS:

Name: FRED G WALTER & SON
Address: 5770 INDUSTRIAL PKWY
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 924070000
EPA ID: CAD982523953
Inactive Date: 07/29/2019
Create Date: 06/29/1990
Last Act Date: 08/12/2019
Mailing Name: Not reported
Mailing Address: PO BOX 9398
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN BERNARDINO, CA 924270398
Owner Name: DOLORES J WALTER
Owner Address: PO BOX 9398
Owner Address 2: Not reported
Owner City,State,Zip: SAN BERNARDINO, CA 924270398
Contact Name: ROBERT F WALTER II PRESIDENT
Contact Address: PO BOX 9398
Contact Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92427

**A3
Target
Property**

**FRED G. WALTER & SON
5770 INDUSTRIAL PRKWY
SAN BERNARDINO, CA 92407**

**EMI S106831307
N/A**

Site 3 of 4 in cluster A

**Actual:
1670 ft.**

EMI:

Name: FRED G. WALTER & SON
Address: 5770 INDUSTRIAL PRKWY
City,State,Zip: SAN BERNARDINO, CA 92407
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 38453
Air District Name: SC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRED G. WALTER & SON (Continued)

S106831307

SIC Code: 3444
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FRED G WALTER & SON
 Address: 5770 INDUSTRIAL PRKWY
 City,State,Zip: SAN BERNARDINO, CA 92407
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 38453
 Air District Name: SC
 SIC Code: 3599
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

A4 **FRED G WALTER MACHINE SHOP**
Target **5770 INDUSTRIAL PKWY**
Property **SAN BERNARDINO, CA 92407**

HAZNET **S113024755**
HWTS **N/A**

Site 4 of 4 in cluster A

Actual:
1670 ft.

HAZNET:
 Name: FRED G WALTER MACHINE SHOP
 Address: 5770 INDUSTRIAL PKWY
 Address 2: Not reported
 City,State,Zip: SAN BERNARDINO, CA 924070000
 Contact: FRED WALTER
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: PO BOX 9398

 Year: 1995
 Gepaid: CAL000009087
 TSD EPA ID: CAT080011059
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: R01 - Recycler
 Tons: 0.0165

 Year: 1995
 Gepaid: CAL000009087
 TSD EPA ID: CAT080011059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER MACHINE SHOP (Continued)

S113024755

CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0.2085

Year: 1995
Gepaid: CAL000009087
TSD EPA ID: CAT080011059
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.3336

Additional Info:

Year: 1995
Gen EPA ID: CAL000009087

Shipment Date: 19950726
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950801
Manifest ID: 95586387
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080011059
Trans Name: Not reported
TSD EPA ID: CAT080011059
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950726
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950801
Manifest ID: 95586387
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080011059
Trans Name: Not reported
TSD EPA ID: CAT080011059
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0165
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRED G WALTER MACHINE SHOP (Continued)

S113024755

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

Shipment Date: 19950726
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950801
Manifest ID: 95586387
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FRED G WALTER MACHINE SHOP
Address: 5770 INDUSTRIAL PKWY
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 924070000
EPA ID: CAL000009087
Inactive Date: 06/01/1997
Create Date: 11/14/1989
Last Act Date: 04/08/1998
Mailing Name: Not reported
Mailing Address: PO BOX 9398
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN BERNARDINO, CA 924270000
Owner Name: WALTER FRED G
Owner Address: PO BOX 9398
Owner Address 2: Not reported
Owner City,State,Zip: SAN BERNARDINO, CA --
Contact Name: FRED WALTER
Contact Address: 5770 INDUSTRIAL PKWY
Contact Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NPL Region
NEWMARK GROUND WATER CONTAMINATION
BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92408

NPL 1000296132
SEMS CAD981434517
US ENG CONTROLS
US INST CONTROLS
ROD
PRP

< 1/8
1 ft.

NPL:

EPA Region: 9
EPA ID: CAD981434517
Site ID: 902439
Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
Federal: N
Final Date: 1989-03-31 00:00:00
Latitude: 34.171811
Longitude: -117.3131
Site Score: 35.57

NPL:

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U227
CAS Number: 79-00-5
Substance: TRICHLOROETHANE, 1,1,2-
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U079
CAS Number: 156-60-5
Substance: TRANS-DICHLOROETHYLENE, 1,2-
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U080
CAS Number: 75-09-2
Substance: METHYLENE CHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U121
CAS Number: 75-69-4
Substance: TRICHLOROFLUOROMETHANE
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at proposal June 24, 1988): The four municipal supply wells of Newmark Well Field are in an area of approximately 700 square feet bounded by 48th Street, Magnolia Drive, Reservoir Drive, and the San Bernardino County Flood Control Channel in the Muscoy area north of San Bernardino, San Bernardino County, California. The San Bernardino Municipal Water Department was forced to close the four wells in the early 1980s when they were found to be contaminated with high levels of halogenated organic chemicals, including tetrachloroethylene, also known as perchloroethylene (PCE), and trichloroethylene (TCE). An August 1986 report by a consultant to the California Regional Water Quality Control Board identified possible contaminant sources. A midnight dumping operation from the late 1950s to early 1960s appears to be the most likely source of contamination. It is approximately 300 feet upgradient of the Newmark wells. The California Department of Health Services is installing air stripping towers to remove contaminants from ground water. The towers are scheduled to be in operation in mid-1988. An additional 10 municipal wells in San Bernardino have also been retired from service due to PCE/TCE contamination. An apparent hydrogeologic barrier, the Pelona Schist outcrop of the Shandin Hills, suggests that contamination of these 10 wells is originating from different sources. The 14 municipal wells that have already been retired from service served 25 percent of the city's total population, and additional wells are also threatened. The San Bernardino wells supply 80,000 people in the cities of San Bernardino and Loma Linda, and the loss of any additional wells could leave some areas without water. The municipal supply wells for Riverside also lie directly downgradient. No alternative water sources are currently available. Status March 31, 1989): The air stripping towers are now in operation.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 1

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:

NPL Name: NEWMARK GROUND WATER CONTAMINATION

NPL:

EPA Region: 09
Site ID: 0902439
Site Status: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Federal Site: N
Date Deleted: Not reported
Date Finalized: 03/31/89
Date Proposed: 06/24/88

NPL:
Proposed Date: 06/24/1988
Final Date: 03/31/1989
Deleted Date: Not reported
NPL Status: Final

SEMS:
Site ID: 0902439
EPA ID: CAD981434517
Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
Cong District: 31,40
FIPS Code: 06071
Latitude: 34.171811
Longitude: -117.313100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 1990-07-02 04:00:00
Finish Date: 7/2/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1987-10-01 04:00:00
Finish Date: 10/1/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1995-03-24 05:00:00
Finish Date: 3/24/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1990-06-28 04:00:00
Finish Date: 9/30/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1989-03-31 05:00:00
Finish Date: 3/31/1989 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: LR
Action Name: LT RESP
SEQ: 1
Start Date: 2000-09-29 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1989-07-31 04:00:00
Finish Date:	7/31/1989 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	2
Start Date:	1990-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2007-11-14 05:00:00
Finish Date:	9/23/2008 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

SEQ: 2
Start Date: 2013-09-27 05:00:00
Finish Date: 9/27/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1990-06-28 04:00:00
Finish Date: 8/4/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1991-06-30 04:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: RD
Action Name: RD
SEQ: 2
Start Date: 1995-04-17 04:00:00
Finish Date: 9/30/2003 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

OU: 01
Action Code: RA
Action Name: RA
SEQ: 1
Start Date: 1995-09-18 04:00:00
Finish Date: 9/30/2004 4:00:00 AM
Qual: FR
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1987-06-01 04:00:00
Finish Date: 6/1/1987 4:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-09-02 04:00:00
Finish Date: 9/2/1992 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1993-09-24 04:00:00
Finish Date: 10/3/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-08-01 04:00:00
Finish Date: 8/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2018-09-26 05:00:00
Finish Date: 9/26/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 5
Start Date: 2015-04-03 05:00:00
Finish Date: 8/20/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 03
Action Code: CO
Action Name: RI/FS
SEQ: 3
Start Date: 1994-02-09 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: LR
Action Name: LT RESP
SEQ: 2
Start Date: 2007-01-01 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1990-09-27 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: JF
Action Name: ECO RISK
SEQ: 1
Start Date: 1993-03-21 05:00:00
Finish Date: 3/21/1993 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1993-08-04 04:00:00
Finish Date:	8/4/1993 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	1
Start Date:	1993-03-21 05:00:00
Finish Date:	3/21/1993 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	01
Action Code:	JF
Action Name:	ECO RISK
SEQ:	2
Start Date:	1994-12-02 05:00:00
Finish Date:	12/2/1994 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902439
EPA ID:	CAD981434517
Site Name:	NEWMARK GROUND WATER CONTAMINATION
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

SEQ: 1
Start Date: 1987-06-01 04:00:00
Finish Date: 6/1/1987 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: RA
Action Name: RA
SEQ: 2
Start Date: 1996-09-05 04:00:00
Finish Date: 9/28/2007 4:00:00 AM
Qual: FR
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 1
Start Date: 1993-04-30 04:00:00
Finish Date: 7/1/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: CO
Action Name: RI/FS
SEQ: 2
Start Date: 1992-09-25 04:00:00
Finish Date: 3/24/1995 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 2
Start Date: 1994-12-02 05:00:00
Finish Date: 12/2/1994 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 6
Start Date: 2015-04-03 05:00:00
Finish Date: 8/20/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 1
Start Date: 2001-04-03 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 2
Start Date: 2010-10-27 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 2000-07-18 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 01
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 2000-10-01 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
FF: N
OU: 02
Action Code: OM
Action Name: OM
SEQ: 2
Start Date: 2007-10-01 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Site:

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
Event Code: Not reported
Action Taken Date: 08/20/2015
EPA ID: CAD981434517
Action Name: Record of Decision
Action ID: 5
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

Media:

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/04/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/04/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/04/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Longitude:	-117.313100
EPA ID:	CAD981434517
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	08/04/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.171811
Longitude:	-117.313100
EPA ID:	CAD981434517
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	08/04/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.171811
Longitude:	-117.313100
EPA ID:	CAD981434517
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	08/04/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1993
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.171811
Longitude:	-117.313100
EPA ID:	CAD981434517
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action Name: Record of Decision
Action Taken Date: 08/04/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/04/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1993
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/24/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/24/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Federal Facility: N
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/24/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/24/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 5
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 5
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 5
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 5
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 5
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 08/20/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 6
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 6
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 6
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 6
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

EPA ID: CAD981434517
Contaminated Media: Groundwater
Action ID: 6
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/20/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

US INST CONTROLS:

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City, State, Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
Action Name: Explanation of Significant Differences
Action ID: 1
Operable Unit: 01
Actual Date: 08/09/2004
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
Action Name: Explanation of Significant Differences
Action ID: 2
Operable Unit: 02
Actual Date: 08/09/2004
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2004
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
Action Name: Record of Decision
Action ID: 5
Operable Unit: 01
Actual Date: 08/20/2015
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
Action Name: Record of Decision
Action ID: 6
Operable Unit: 02
Actual Date: 08/20/2015
Contaminated Media: Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
Longitude: -117.313100

ROD:

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439
Action: GOVT Decision Document (ROD)
Operable Unit Number: NEWMARK OU
SEQ ID: 1
Action Completion: 1993-08-04 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439
Action: GOVT Decision Document (ROD)
Operable Unit Number: MUSCOY OU
SEQ ID: 2
Action Completion: 1995-03-24 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439
Action: GOVT Decision Document (ROD)
Operable Unit Number: NEWMARK OU
SEQ ID: 5
Action Completion: 2015-08-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action: GOVT Decision Document (ROD)
Operable Unit Number: MUSCOY OU
SEQ ID: 6
Action Completion: 2015-08-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439
Action: GOVT ESD
Operable Unit Number: NEWMARK OU
SEQ ID: 1
Action Completion: 2004-08-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
EPA ID: CAD981434517
RG: 9
Site ID: 902439
Action: GOVT ESD
Operable Unit Number: MUSCOY OU
SEQ ID: 2
Action Completion: 2004-08-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
EPAID: CAD981434517
Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: COUNTY OF SAN BERNARDINO
PRP Address: Not reported
PRP City,State,Zip: Not reported
Data Type: SETTLEMENT DATE
Action Date: 8/18/2020
Settlement Code: AF-1
Settlement: ACT AMND

EPAID: CAD981434517
Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: COUNTY OF SAN BERNARDINO
PRP Address: Not reported
PRP City,State,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Data Type:	SETTLEMENT DATE
Action Date:	1/3/2008
Settlement Code:	CD-2
Settlement:	C DECREE
EPAID:	CAD981434517
Name:	NEWMARK GROUND WATER CONTAMINATION
Address:	BUNKER HILL GROUND WATER BASIN
City,State,Zip:	SAN BERNARDINO, CA 92408
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	DEPARTMENT OF THE ARMY
PRP Address:	OFFICE OF THE ASSISTANT SECRETARY INSTALLATIONS, LOGISTICS AND ENVIRONMENT
PRP City,State,Zip:	WASHINGTON, DC 203100110
Data Type:	SETTLEMENT DATE
Action Date:	3/23/2005
Settlement Code:	CD-1
Settlement:	C DECREE
EPAID:	CAD981434517
Name:	NEWMARK GROUND WATER CONTAMINATION
Address:	BUNKER HILL GROUND WATER BASIN
City,State,Zip:	SAN BERNARDINO, CA 92408
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	HEADQUARTERS DEPARTMENT OF THE ARMY
PRP Address:	HEADQUARTERS DEPARTMENT OF THE ARMY ATTENTION: AILE-ESOH
PRP City,State,Zip:	WASHINGTON, DC 20310
Data Type:	GENERAL NOTICE
Action Date:	12/22/1993
Settlement Code:	NJ-1
Settlement:	Not Ltrs

B5	J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA 5959 PALM AVE SAN BERNARDINO, CA 92407	CERS HAZ WASTE NPDES San Bern. Co. Permit CIWQS CERS	S118470121 N/A
< 1/8 1 ft.	Site 1 of 2 in cluster B		

Relative: Higher	CERS HAZ WASTE:	
Actual: 1691 ft.	Name:	J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
	Address:	5959 PALM AVE
	City,State,Zip:	SAN BERNARDINO, CA 92407
	Site ID:	441661
	CERS ID:	10765192
	CERS Description:	Hazardous Waste Generator

NPDES:	
Name:	PALM AVENUE PRECISE GRADE
Address:	5959 PALM AVENUE
City,State,Zip:	SAN BERNARDINO, CA 92407
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

Place ID: Not reported
Order Number: Not reported
WDID: 8 36C375334
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/08/2017
Operator Name: 5959 Palm Avenue Investors LLC
Operator Address: 6272 Pacific Coast Highway Ste E
Operator City: Long Beach
Operator State: California
Operator Zip: 90803

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 469311
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C375334
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/08/2017
Discharge Name: 5959 Palm Avenue Investors LLC
Discharge Address: 6272 Pacific Coast Highway Ste E
Discharge City: Long Beach
Discharge State: California
Discharge Zip: 90803
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	469311
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 36C375334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/04/2016
Processed Date:	02/10/2016
Status:	Terminated
Status Date:	08/08/2017
Place Size:	37.35
Place Size Unit:	Acres
Contact:	John Grace
Contact Title:	LRP
Contact Phone:	951-796-4376
Contact Phone Ext:	Not reported
Contact Email:	johng@pac-industrial.com
Operator Name:	5959 Palm Avenue Investors LLC
Operator Address:	6272 Pacific Coast Highway Ste E
Operator City:	Long Beach
Operator State:	California
Operator Zip:	90803
Operator Contact:	John Grace
Operator Contact Title:	LRP
Operator Contact Phone:	951-796-4376
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johng@pac-industrial.com
Operator Type:	Private Business
Developer:	5959 Palm Avenue Investors LLC
Developer Address:	6272 Pacific Coast Highway Ste E
Developer City:	Long Beach
Developer State:	California
Developer Zip:	90803
Developer Contact:	John Grace
Developer Contact Title:	LRP
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Cable Creek, Devil Canyon Diversion Channel, Cajon Creek, Lytle Creek, Santa Ana River, Pacific Oc
Certifier:	John Grace
Certifier Title:	Director of Development
Certification Date:	04-FEB-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: JC PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
Address: 5959 PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0018351
Owner: JC PENNEY LOGISTICS
Permit Number: PT0039702
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: JC PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
Address: 5959 PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0018351
Owner: JC PENNEY LOGISTICS
Permit Number: PT0039701
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

CIWQS:

Name: PALM AVENUE PRECISE GRADE
Address: 5959 PALM AVENUE
City,State,Zip: SAN BERNARDINO, CA 92407
Agency: 5959 Palm Avenue Investors LLC
Agency Address: 6272 Pacific Coast Highway Ste E Suite E, Long Beach, CA 90803
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C375334
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 02/10/2016
Termination Date: 08/08/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.18657
Longitude: -117.35836

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

CERS:

Name: J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
Address: 5959 PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 441661
CERS ID: 10765192
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 441661
Facility Name: J. C. Penney Corporation, Inc. (SAN BERNARDINO, CA)
Env Int Type Code: HMBP
Program ID: 10765192
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.189260
Longitude: -117.362430

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Frank Poss
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Walter
Entity Title: Not reported
Affiliation Address: 5959 Palm Ave
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92407
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JC PENNEY LOGISTICS
Entity Title: Not reported
Affiliation Address: 5959 Palm Ave
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92407
Affiliation Phone: (714) 523-6558

Affiliation Type Desc: Operator
Entity Name: John Walter
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

S118470121

Affiliation Phone: (775) 229-9002
Affiliation Type Desc: Identification Signer
Entity Name: Frank Poss
Entity Title: Department Manager, Intertek
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5959 Palm Ave
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92407
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JC PENNY LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B6 **JCPENNEY LOGISTICS**
5959 PALM AVE
< 1/8 **SAN BERNARDINO, CA 92407**
1 ft.

RCRA-SQG 1024877013
CAR000285155

Site 2 of 2 in cluster B

Relative:
Higher
Actual:
1691 ft.

RCRA-SQG:
Date Form Received by Agency: 2020-01-28 00:00:00.0
Handler Name: JCPENNEY LOGISTICS
Handler Address: 5959 PALM AVE
Handler City,State,Zip: SAN BERNARDINO, CA 92407
EPA ID: CAR000285155
Contact Name: JOHN WALTER
Contact Address: PALM AVE
Contact City,State,Zip: SAN BERNARDINO, CA 92407

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JCPENNEY LOGISTICS (Continued)

1024877013

Contact Telephone:	775-229-9002
Contact Fax:	Not reported
Contact Email:	JWALTE30@JCP.COM
Contact Title:	MAINTENANCE SENIOR MANAGER, LOGISTICS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PALM AVE
Mailing City,State,Zip:	SAN BERNARDINO, CA 92407
Owner Name:	PACIFIC INDUSTRIAL LLC
Owner Type:	Private
Operator Name:	JCPENNEY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCPENNEY LOGISTICS (Continued)

1024877013

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-29 16:30:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Yes
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC INDUSTRIAL LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6272 E. PACIFIC COAST HIGHWAY, SUITE E
Owner/Operator City,State,Zip:	LONG BEACH, CA 90803
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC INDUSTRIAL LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6272 E. PACIFIC COAST HIGHWAY, SUITE E
Owner/Operator City,State,Zip:	LONG BEACH, CA 90803
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JCPENNEY LOGISTICS (Continued)

1024877013

Owner/Operator Indicator: Operator
Owner/Operator Name: JCPENNEY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6501 LEGACY DR.
Owner/Operator City,State,Zip: PLANO, TX 76052
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JCPENNEY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6501 LEGACY DR.
Owner/Operator City,State,Zip: PLANO, TX 76052
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC INDUSTRIAL LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6272 E. PACIFIC COAST HIGHWAY, SUITE E
Owner/Operator City,State,Zip: LONG BEACH, CA 90803
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JCPENNEY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6501 LEGACY DR.
Owner/Operator City,State,Zip: PLANO, TX 76052
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-28 00:00:00.0
Handler Name: JCPENNEY LOGISTICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JCPENNEY LOGISTICS (Continued)

1024877013

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Yes
Electronic Manifest Broker:	Yes
Receive Date:	2019-10-11 00:00:00.0
Handler Name:	JCPENNEY LOGISTICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Yes
Electronic Manifest Broker:	No
Receive Date:	2020-01-28 00:00:00.0
Handler Name:	JCPENNEY LOGISTICS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Yes
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	493110
NAICS Description:	GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

C7
WNW
 < 1/8
 0.032 mi.
 167 ft.

CAJON LANDFILL
INSTITUTION ROAD & CAJON BLVD.
SAN BERNARDINO, CA 92407

ENVIROSTOR S109821377
N/A

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
1678 ft.

ENVIROSTOR:	
Name:	CAJON LANDFILL
Address:	INSTITUTION ROAD & CAJON BLVD.
City,State,Zip:	SAN BERNARDINO, CA 92407
Facility ID:	60001152

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAJON LANDFILL (Continued)

S109821377

Status: Refer: RWQCB
Status Date: 08/18/2009
Site Code: 401491
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 127
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.18055
Longitude: -117.3466
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Asbestos Containing Materials (ACM Total Chromium (1:6 ratio Cr VI:Cr III Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Vinyl chloride Chloroethane Dichlorodifluoromethane Lead, Organic (tetraethyl lead Manganese and compounds
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Lead, Organic (tetraethyl lead Manganese and compounds Chloroethane Asbestos Containing Materials (ACM Dichlorodifluoromethane Vinyl chloride Lead Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: AQUI, OTH, SOIL, AQUI, SOIL
Alias Name: Verdemont Sanitary Landfill
Alias Type: Alternate Name
Alias Name: L10002331177
Alias Type: GeoTracker Global ID
Alias Name: 401491
Alias Type: Project Code (Site Code)
Alias Name: 60001152
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 01/12/2011
Comments: USEPA signed 1.12.11
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 06/02/2015
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 08/02/2010
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAJON LANDFILL (Continued)

S109821377

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

C8
WNW
 < 1/8
 0.032 mi.
 167 ft.

CAJON LANDFILL
INSTITUTION RD/CAJON BLVD.
SAN BERNARDINO, CA 92407

SEMS 1000483101
CAD983603267

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
1678 ft.

SEMS:
 Site ID: 0904145
 EPA ID: CAD983603267
 Name: CAJON LANDFILL
 Address: INSTITUTION RD/CAJON BLVD.
 Address 2: Not reported
 City,State,Zip: SAN BERNARDINO, CA 92407
 Cong District: 35
 FIPS Code: 06071
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:
 Region: 09
 Site ID: 0904145
 EPA ID: CAD983603267
 Site Name: CAJON LANDFILL
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1991-09-26 04:00:00
 Finish Date: 9/26/1991 4:00:00 AM
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0904145
 EPA ID: CAD983603267
 Site Name: CAJON LANDFILL
 NPL: N
 FF: N
 OU: 00
 Action Code: OO
 Action Name: SITE REASS
 SEQ: 1
 Start Date: 2013-07-01 05:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAJON LANDFILL (Continued)

1000483101

Finish Date:	10/1/2014 5:00:00 AM
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0904145
EPA ID:	CAD983603267
Site Name:	CAJON LANDFILL
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1991-11-07 05:00:00
Finish Date:	11/7/1991 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

D9
North
< 1/8
0.055 mi.
288 ft.

DENNY'S #6606
5975 PALM AVE
SAN BERNARDINO, CA 92407

San Bern. Co. Permit S109598556
N/A

Site 1 of 7 in cluster D

Relative:
Higher
Actual:
1698 ft.

San Bern. Co. Permit:
 Name: DENNY'S #6606
 Address: 5975 PALM AVE
 City,State,Zip: SAN BERNARDINO, CA 92407
 Region: SAN BERNARDINO
 Facility ID: FA0012384
 Owner: HOMEGROUND 6606, INC.
 Permit Number: PT0021709
 Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
 Facility Status: INACTIVE
 Expiration Date: 05/31/2010

D10
North
< 1/8
0.087 mi.
461 ft.

PALM SHELL
5985 N PALM AVE
SAN BERNARDINO, CA 92407

San Bern. Co. Permit S104905583
N/A

Site 2 of 7 in cluster D

Relative:
Higher
Actual:
1701 ft.

San Bern. Co. Permit:
 Name: PALM SHELL
 Address: 5985 N PALM AVE
 City,State,Zip: SAN BERNARDINO, CA 92407
 Region: SAN BERNARDINO
 Facility ID: FA0001033
 Owner: RADCO ENTERPRISES, INC.
 Permit Number: PT0040356
 Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
 Facility Status: ACTIVE
 Expiration Date: 10/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM SHELL (Continued)

S104905583

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0040357
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0040358
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0040359
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0040360
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0040361
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PALM SHELL
Address: 5985 N PALM AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM SHELL (Continued)

S104905583

City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0010128
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2005

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0010129
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2005

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0010130
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2005

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0010131
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2005

Name: PALM SHELL
Address: 5985 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0001033
Owner: RADC ENTERPRISES, INC.
Permit Number: PT0005927
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 10/31/2005

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D11
North
< 1/8
0.087 mi.
461 ft.

PALM SHELL
5985 PALM AVE
SAN BERNARDINO, CA 92407

Site 3 of 7 in cluster D

UST **U004331086**
N/A

Relative: **UST:**
Higher Name: PALM SHELL
 Address: 5985 PALM AVE
Actual: City,State,Zip: SAN BERNARDINO, CA 92407
1701 ft. Facility ID: FA0001033
 Permitting Agency: San Bernardino County Fire Department
 Latitude: 34.18973
 Longitude: -117.3617

D12
North
< 1/8
0.087 mi.
461 ft.

NORTH END AM-PM
5985 PALM AVE
SAN BERNARDINO, CA 92407

Site 4 of 7 in cluster D

UST **U003785284**
N/A

Relative: **UST:**
Higher Name: NORTH END AM-PM
 Address: 5985 PALM AVE
Actual: City,State,Zip: SAN BERNARDINO, CA 92407
1701 ft. Facility ID: 92026751
 Permitting Agency: SAN BERNARDINO COUNTY
 Latitude: 34.18938
 Longitude: -117.36246

D13
North
< 1/8
0.087 mi.
461 ft.

ARCO AMPM STORE
5985 PALM AVE
SAN BERNARDINO, CA 92407

Site 5 of 7 in cluster D

EDR Hist Auto **1020621841**
N/A

Relative: **EDR Hist Auto**
Higher

Actual:	Year:	Name:	Type:
1701 ft.	2001	ARCO AMPM STORE	Gasoline Service Stations
	2002	ARCO AMPM STORE	Gasoline Service Stations
	2003	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations
	2003	ARCO AMPM STORE	Gasoline Service Stations
	2004	ARCO AMPM STORE	Gasoline Service Stations
	2004	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations
	2005	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations
	2005	ARCO AMPM STORE	Gasoline Service Stations, NEC
	2006	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations
	2006	ARCO AMPM STORE	Gasoline Service Stations, NEC
	2006	IMPERIAL GAS LLC	Gasoline Service Stations
	2007	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations
	2007	IMPERIAL GAS LLC	Gasoline Service Stations
	2007	ARCO AMPM STORE	Gasoline Service Stations, NEC
	2008	ARCO AMPM STORE	Gasoline Service Stations, NEC
	2008	IMPERIAL GAS LLC	Gasoline Service Stations
	2008	CIRCLE A GASOLINE & MINI MART	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D14
North
< 1/8
0.103 mi.
542 ft.

RUBA ENTERPRISES INC
5986 PALM AVE
SAN BERNARDINO, CA 92407

Site 6 of 7 in cluster D

EDR Hist Auto **1022099052**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
1709 ft.

Year: Name:
 1993 RUBA ENTERPRISES
 1997 RUBA ENTERPRISES INC
 1998 RUBA ENTERPRISES INC

Type:
 Gasoline Service Stations
 Convenience Stores
 Convenience Stores

D15
North
< 1/8
0.106 mi.
558 ft.

PALM SHELL
5989 PALM AVE
SAN BERNARDINO, CA 92407

Site 7 of 7 in cluster D

RCRA NonGen / NLR **1026492866**
CAL000457664

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1710 ft.

Date Form Received by Agency:	2020-10-22 00:00:00.0
Handler Name:	PALM SHELL
Handler Address:	5989 PALM AVE
Handler City,State,Zip:	SAN BERNARDINO, CA 92407
EPA ID:	CAL000457664
Contact Name:	CHITTAL SHAH
Contact Address:	1450 N BENSON AVE STE A
Contact City,State,Zip:	UPLAND, CA 91786
Contact Telephone:	951-313-7490
Contact Fax:	Not reported
Contact Email:	CSHAH@CARENTERPRISES.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1450 N BENSON AVE STE A
Mailing City,State,Zip:	UPLAND, CA 91786
Owner Name:	SAM ANABI
Owner Type:	Other
Operator Name:	CHITTAL SHAH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALM SHELL (Continued)

1026492866

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 14:56:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAM ANABI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1450 N BENSON AVE STE A
Owner/Operator City,State,Zip:	UPLAND, CA 91786
Owner/Operator Telephone:	951-313-7490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALM SHELL (Continued)

1026492866

Owner/Operator Indicator: Operator
Owner/Operator Name: CHITTAL SHAH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1450 N BENSON AVE STE A
Owner/Operator City,State,Zip: UPLAND, CA 91786
Owner/Operator Telephone: 951-313-7490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-10-22 00:00:00.0
Handler Name: PALM SHELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

16
North
< 1/8
0.108 mi.
568 ft.

HENDRICKSON RAYMOND J
20301 KENDALL DR
SN BERNARDINO, CA 92407

EDR Hist Auto 1020449323
N/A

Relative:
Higher

EDR Hist Auto

Actual:
1710 ft.

Year:	Name:	Type:
1969	HENDRICKSON RAYMOND J	Gasoline Service Stations
1971	HENDRICKSON RAYMOND J	Gasoline Service Stations
1972	HENDRICKSON RAYMOND J	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

17
WSW
1/8-1/4
0.151 mi.
799 ft.

AMAZON.COM SERVICES LLC - SBD3
5990 N CAJON BLVD
SAN BERNARDINO, CA 92407

CERS HAZ WASTE
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

S126354243
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
1664 ft.

Name: AMAZON.COM SERVICES LLC - SBD3
 Address: 5990 N CAJON BLVD
 City,State,Zip: SAN BERNARDINO, CA 92407
 Site ID: 567901
 CERS ID: 10850740
 CERS Description: Hazardous Waste Generator

NPDES:

Name: AMAZON COM SERVICES LLC SBD3
 Address: 5990 N CAJON BOULEVARD
 City,State,Zip: SAN BERNARDINO, CA 92407
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 8 36I028789
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Active
 Status Date: 08/07/2020
 Operator Name: Amazon com Services LLC
 Operator Address: NA Environmental Dept
 Operator City: Seattle
 Operator State: Washington
 Operator Zip: 98108

Name: AMAZON COM SERVICES LLC SBD3
 Address: 5990 N CAJON BOULEVARD
 City,State,Zip: SAN BERNARDINO, CA 92407
 Facility Status: Active
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 522608
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36I028789
 Regulatory Measure Type: Enrollee
 Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - SBD3 (Continued)

S126354243

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/07/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: NA Environmental Dept
Discharge Name: Amazon com Services LLC
Discharge City: Seattle
Discharge State: Washington
Discharge Zip: 98108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

San Bern. Co. Permit:

Name: AMAZON.COM SERVICES LLC - SBD3
Address: 5990 N CAJON BLVD
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0018685
Owner: AMAZON.COM SERVICES, LLC.
Permit Number: PT0040337
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: AMAZON.COM SERVICES LLC - SBD3
Address: 5990 N CAJON BLVD
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0018685
Owner: AMAZON.COM SERVICES, LLC.
Permit Number: PT0040338
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

CIWQS:

Name: AMAZON COM SERVICES LLC SBD3
Address: 5990 N CAJON BOULEVARD
City,State,Zip: SAN BERNARDINO, CA 92407
Agency: Amazon com Services LLC
Agency Address: NA Environmental Dept PO Box 80842, Seattle, WA 98108
Place/Project Type: Industrial - General Warehousing and Storage
SIC/NAICS: 4225
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I028789
NPDES Number: CAS000001
Adoption Date: 01/01/1900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - SBD3 (Continued)

S126354243

Effective Date: 08/07/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.18509
Longitude: -117.36358

CERS:

Name: AMAZON.COM SERVICES LLC - SBD3
Address: 5990 N CAJON BLVD
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 567901
CERS ID: 10850740
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Amazon.com Services LLC
Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98108
Affiliation Phone: (925) 577-5326

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Parent Corporation
Entity Name: Amazon.com Services LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - SBD3 (Continued)

S126354243

Affiliation Country: Not reported
Affiliation Zip: 98108
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hunter Gowans
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Amazon.com Services LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 577-5326

Affiliation Type Desc: Document Preparer
Entity Name: Hunter Gowans
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Wilson
Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98108
Affiliation Phone: Not reported

HWTS:

Name: AMAZON.COM SERVICES LLC SBD3
Address: 5990 N CAJON BLVD
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 92407
EPA ID: CAR000310557
Inactive Date: Not reported
Create Date: 08/11/2020
Last Act Date: 08/11/2020
Mailing Name: Not reported
Mailing Address: PO Box 80842
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAZON.COM SERVICES LLC - SBD3 (Continued)

S126354243

Mailing City,State,Zip: SEATTLE, WA 98108
Owner Name: Amazon.com Services LLC
Owner Address: PO Box 80842
Owner Address 2: Not reported
Owner City,State,Zip: SEATTLE, WA 98108
Contact Name: NATALIE WAID
Contact Address: PO Box 80842
Contact Address 2: Not reported
City,State,Zip: SEATTLE, WA 98108

NAICS:

EPA ID: CAR000310557
Create Date: 2020-08-11 09:42:29.453
NAICS Code: 493110
NAICS Description: General Warehousing and Storage
Issued EPA ID Date: 2020-08-11 09:42:29.34300
Inactive Date: Not reported
Facility Name: Amazon.com Services LLC SBD3
Facility Address: 5990 N CAJON BLVD
Facility Address 2: Not reported
Facility City: SAN BERNARDINO
Facility County: Not reported
Facility State: CA
Facility Zip: 92407

18
ESE
1/8-1/4
0.214 mi.
1132 ft.

DSC LOGISTICS (SAN BERNARDINO)
5690A INDUSTRIAL PARKWAY
SAN BERNARDINO, CA 92407

San Bern. Co. Permit
CIWQS
CERS
S112142755
N/A

Relative:
Lower
Actual:
1640 ft.

San Bern. Co. Permit:
Name: DSC LOGISTICS (SAN BERNARDINO)
Address: 5690A INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0014658
Owner: DSC Logistics Inc.
Permit Number: PT0025575
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2021

CIWQS:

Name: SMUCKERS TENANT IMPROVEMENT
Address: 5690 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Agency: Alere Property Group LLC
Agency Address: 100 Bayview Circle Suite 310, Newport Beach, CA 92660
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C374545

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSC LOGISTICS (SAN BERNARDINO) (Continued)

S112142755

NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 11/06/2015
Termination Date: 01/04/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.18426
Longitude: -117.35933

CERS:

Name: DSC LOGISTICS (SAN BERNARDINO)
Address: 5690A INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 391779
CERS ID: 10593970
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391779
Site Name: DSC Logistics (San Bernardino)
Violation Date: 08-11-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-DSC LOGISTICS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DSC Logistics routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 391779

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSC LOGISTICS (SAN BERNARDINO) (Continued)

S112142755

Site Name: DSC Logistics (San Bernardino)
Site Address: 5690A INDUSTRIAL PARKWAY
Site City: SAN BERNARDINO
Site Zip: 92407
Enf Action Date: 08-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Smiesko
Entity Title: Director, Safety Security and Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DSC Logistics Inc.
Entity Title: Not reported
Affiliation Address: 1760 S. Wolf Rd.
Affiliation City: Des Plaines
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60018
Affiliation Phone: (847) 390-6800

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Smiesko
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Smiesko
Entity Title: Not reported
Affiliation Address: 1750 South Wolf Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DSC LOGISTICS (SAN BERNARDINO) (Continued)

S112142755

Affiliation City: Des Plaines
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60018
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5690A Industrial Parkway
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92407
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DSC LOGISTICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 475-3228

Affiliation Type Desc: Parent Corporation
Entity Name: DSC Logistics (San Bernardino)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E19
North
1/8-1/4
0.223 mi.
1179 ft.

SB COUNTY FIRE STATION #232
6065 N PALM AVE
SAN BERNARDINO, CA 92407

San Bern. Co. Permit **S107863408**
CERS **N/A**

Site 1 of 4 in cluster E

Relative:
Higher
Actual:
1711 ft.

San Bern. Co. Permit:
Name: SB COUNTY FIRE STATION #232
Address: 6065 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0010277
Owner: County of San Bernardino Fleet Management
Permit Number: PT0017616
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2021

Name: SB COUNTY FIRE STATION #232
Address: 6065 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SB COUNTY FIRE STATION #232 (Continued)

S107863408

Region: SAN BERNARDINO
Facility ID: FA0010277
Owner: County of San Bernardino Fleet Management
Permit Number: PT0018812
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 03/31/2010

CERS:

Name: SB COUNTY FIRE STATION #232
Address: 6065 N PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 151345
CERS ID: 10050991
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-STATION 232
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Lauren Finwall
Entity Title: Not reported
Affiliation Address: 210 N LENA RD
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0842
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fleet Management Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SB COUNTY FIRE STATION #232 (Continued)

S107863408

Entity Title: Not reported
Affiliation Address: 210 N LENA RD
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92415-0842
Affiliation Phone: (909) 387-7855

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6065 N PALM AVE
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92407
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Finwall
Entity Title: Regulatory Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SBCO FIRE DIVISION 2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Lauren Finwall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: San Bernardino County Fire Department
Entity Title: Not reported
Affiliation Address: 157 West Fifth Street, 2nd Floor
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92415-0451
Affiliation Phone: (909) 387-5974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SB COUNTY FIRE STATION #232 (Continued)

S107863408

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: San Bernardino County Fire/Division 6
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 880-2137

E20
NNE
1/8-1/4
0.239 mi.
1261 ft.

SEVEN-11 #2131-26934
3211 KENDALL DR
SAN BERNARDINO, CA 92407
Site 2 of 4 in cluster E

UST U004061615
N/A

Relative:
Higher
Actual:
1702 ft.

UST:
Name: SEVEN-11 #2131-26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Facility ID: 87014645
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.1931056
Longitude: -117.3592458

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Facility ID: FA0006112
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.190543
Longitude: -117.359089

E21
NNE
1/8-1/4
0.239 mi.
1261 ft.

7 ELEVEN #26934
3211 KENDALL DR
SAN BERNARDINO, CA 92407
Site 3 of 4 in cluster E

RCRA NonGen / NLR 1024783624
CAD982043119

Relative:
Higher
Actual:
1702 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1988-06-17 00:00:00.0
Handler Name: 7 ELEVEN #26934
Handler Address: 3211 KENDALL DR
Handler City,State,Zip: SAN BERNARDINO, CA 92407-0000
EPA ID: CAD982043119

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7 ELEVEN #26934 (Continued)

1024783624

Contact Name:	JOSE RIOS
Contact Address:	1722 ROUTH STREET
Contact City,State,Zip:	DALLAS, TX 75201
Contact Telephone:	972-828-6592
Contact Fax:	972-828-1095
Contact Email:	JOSE.RIOS@7-11.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-ELEVEN INC.
Owner Type:	Other
Operator Name:	JOSE RIOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

1024783624

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1722 ROUTH STREET
Owner/Operator City,State,Zip:	DALLAS, TX 75201
Owner/Operator Telephone:	972-828-6592
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	7-ELEVEN INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-771-5484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1988-06-17 00:00:00.0
Handler Name:	7 ELEVEN #26934
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7 ELEVEN #26934 (Continued)

1024783624

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E22
NNE
1/8-1/4
0.239 mi.
1261 ft.

Relative:
Higher

Actual:
1702 ft.

7 ELEVEN #26934
3211 KENDALL DR
SAN BERNARDINO, CA 92407

Site 4 of 4 in cluster E

CERS HAZ WASTE **S113013396**
CERS TANKS **N/A**
HAZNET
San Bern. Co. Permit
CERS
HWTS

CERS HAZ WASTE:

Name: 7 ELEVEN INC #26934
 Address: 3211 KENDALL DR
 City,State,Zip: SAN BERNARDINO, CA 92407
 Site ID: 805
 CERS ID: 10044640
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: 7 ELEVEN INC #26934
 Address: 3211 KENDALL DR
 City,State,Zip: SAN BERNARDINO, CA 92407
 Site ID: 805
 CERS ID: 10044640
 CERS Description: Underground Storage Tank

HAZNET:

Name: 7 ELEVEN #26934
 Address: 3211 KENDALL DR
 Address 2: Not reported
 City,State,Zip: SAN BERNARDINO, CA 75221
 Contact: JOSE RIOS
 Telephone: 9728286592
 Mailing Name: Not reported
 Mailing Address: PO BOX 711

Year: 2019
 Gepaid: CAD982043119
 TSD EPA ID: CAT080013352
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Tons:	Regeneration, Organics Recovery Ect 0.04200
Year:	2018
Gepaid:	CAD982043119
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.02500
Year:	2018
Gepaid:	CAD982043119
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	5.46000
Year:	2016
Gepaid:	CAD982043119
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0125
Year:	2015
Gepaid:	CAD982043119
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0025
Year:	2015
Gepaid:	CAD982043119
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.57
Year:	2014
Gepaid:	CAD982043119
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Year:	2013
Gepaid:	CAD982043119
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Disposal Method:	percent H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.063
Year:	2013
Gepaid:	CAD982043119
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2012
Gepaid:	CAD982043119
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.94

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

Additional Info:	
Year:	2003
Gen EPA ID:	CAD982043119
Shipment Date:	20031002
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031002
Manifest ID:	22979349
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSD Alt EPA ID:	CAT080013352
TSD Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.058
Waste Quantity:	490
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030916
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20030924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Manifest ID:	22508778
Trans EPA ID:	CAR000031211
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030502
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030505
Manifest ID:	22360199
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030319
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030322
Manifest ID:	22122786
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030228
Creation Date: 7/22/2004 8:36:14
Receipt Date: 20030310
Manifest ID: 21655437
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.97995
Waste Quantity: 235
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030225
Creation Date: 6/12/2003 18:31:05
Receipt Date: 20030227
Manifest ID: 22362967
Trans EPA ID: CAD983584681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

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

Additional Info:

Year: 2011
Gen EPA ID: CAD982043119

Shipment Date: 20111227
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120106
Manifest ID: 004643914FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110322
Creation Date: 5/31/2011 18:30:11
Receipt Date: 20110325
Manifest ID: 004234248FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0084
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Additional Info:

Year: 2006
Gen EPA ID: CAD982043119

Shipment Date: 20060713
Creation Date: 9/17/2006 18:31:37
Receipt Date: 20060721
Manifest ID: 25171319
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060321
Creation Date: 12/21/2006 18:30:30
Receipt Date: 20060322
Manifest ID: 25184511
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.147
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD982043119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Shipment Date:	20131011
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131017
Manifest ID:	005763619FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130328
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	005785810FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD982043119
Shipment Date:	20011211
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Manifest ID: 21171954
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010502
Creation Date: 7/20/2001 0:00:00
Receipt Date: 20010504
Manifest ID: 20415893
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010410
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010412
Manifest ID: 20415886
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.152
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010308
Creation Date: 5/31/2001 0:00:00
Receipt Date: 20010314
Manifest ID: 20415889
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010118
Creation Date: 4/19/2001 0:00:00
Receipt Date: 20010125
Manifest ID: 20081450
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

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

Additional Info:

Year: 2008
Gen EPA ID: CAD982043119

Shipment Date: 20080422
Creation Date: 6/25/2008 18:30:27
Receipt Date: 20080425
Manifest ID: 000822620FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD982043119

Shipment Date: 19930325
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930401
Manifest ID: 92525474
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

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

Additional Info:

Year: 2014
Gen EPA ID: CAD982043119

Shipment Date: 20141113
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20141119
Manifest ID: 007638994FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD982043119

Shipment Date: 20070815
Creation Date: 3/4/2008 18:30:41
Receipt Date: 20070831
Manifest ID: 000782880FLE
Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070426
Creation Date:	10/8/2007 18:30:08
Receipt Date:	20070501
Manifest ID:	000770088FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070302
Creation Date:	8/19/2007 18:30:34
Receipt Date:	20070308
Manifest ID:	000768729FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Additional Info:

Year: 2010
Gen EPA ID: CAD982043119

Shipment Date: 20101227
Creation Date: 5/27/2011 18:30:13
Receipt Date: 20110105
Manifest ID: 002143864FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100601
Creation Date: 8/30/2010 18:30:46
Receipt Date: 20100604
Manifest ID: 002134785FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Gen EPA ID:	CAD982043119
Shipment Date:	19981231
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	97435390
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981221
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981224
Manifest ID:	98123509
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	97435392
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.304
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982043119

Shipment Date: 19990728
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990802
Manifest ID: 98123505
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990617
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98123506
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990525
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990601
Manifest ID: 98123507
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990405
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990409
Manifest ID: 97435385
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

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

Additional Info:

Year: 2000
Gen EPA ID: CAD982043119

Shipment Date: 20001024
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001027
Manifest ID: 20081452
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000622
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000622
Manifest ID: 99832014
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.076
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Year: 2015
Gen EPA ID: CAD982043119

Shipment Date: 20151022
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151028
Manifest ID: 008701377FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150812
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150813
Manifest ID: 007645932FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 3.57
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAD982043119

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Shipment Date:	20091214
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091218
Manifest ID:	002121837FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090916
Manifest ID:	002167455FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090902
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090902
Manifest ID:	002167443FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.94
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090401
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090403
Manifest ID:	002163859FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090401
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090403
Manifest ID:	002165373FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAD982043119

Shipment Date: 20021226
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030104
Manifest ID: 21655436
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021211
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021217
Manifest ID: 22259642
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021118
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021120
Manifest ID:	21171948
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020401
Creation Date:	7/9/2002 18:31:13
Receipt Date:	20020403
Manifest ID:	21171952
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.133
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020206
Creation Date:	7/17/2002 18:32:08
Receipt Date:	20020215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Manifest ID: 21171946
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.513
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020108
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020111
Manifest ID: 21171953
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.304
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD982043119

Shipment Date: 20151022
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151028
Manifest ID: 008701377FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150812
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150813
Manifest ID: 007645932FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 3.57
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD982043119

Shipment Date: 20050601
Creation Date: 8/17/2005 18:33:44
Receipt Date: 20050602
Manifest ID: 24326873
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.0084
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050601
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050607
Manifest ID: 24473682
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: CAD028277039
Trans 2 Name: ASBURY ENVIRONMENTAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: EXEM
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050419
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050420
Manifest ID: 24326870
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Meth Code: R01 - Recycler
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050117
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050118
Manifest ID:	23543523
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050117
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050204
Manifest ID:	24193210
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	EXEM
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD982043119

Shipment Date: 19961010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961018
Manifest ID: 96117702
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.266
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982043119

Shipment Date: 20121025
Creation Date: 3/22/2013 22:15:17
Receipt Date: 20121031
Manifest ID: 005773313FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120821
Creation Date: 10/10/2012 22:15:27
Receipt Date: 20120822
Manifest ID: 004642955FLE
Trans EPA ID: CAT080016116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.94
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0006112
Owner: 7-ELEVEN INC
Permit Number: PT0011190
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0006112
Owner: 7-ELEVEN INC
Permit Number: PT0011191
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0006112
Owner: 7-ELEVEN INC
Permit Number: PT0011192
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Region: SAN BERNARDINO
Facility ID: FA0006112
Owner: 7-ELEVEN INC
Permit Number: PT0003574
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Region: SAN BERNARDINO
Facility ID: FA0006112
Owner: 7-ELEVEN INC
Permit Number: PT0019925
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

CERS:

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 805
CERS ID: 10044640
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 03-04-2014
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 03/04/2014. 89 PIPING SUMP AND ALL OF THE FILL SUMP SPILL BUCKETS (3) HAD LIQUID AT THE BOTTOM SURFACES; THE TECNICIAN REMOVED THE LIQUID DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-14-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/16/2018. FACILITY CORRECTED INFORMATION IN CERS ON 02/16/18, CLOSE OUT VIOLATION, SHANE BARBAO-PREYES OBSERVATION: FACILITY'S UST'S WERE INSTALLED ON 06/04/1987. AS PER REVIEW OF UST INFORMATION IN CERS, THE CORRECT DATE WAS NOT SUBMITTED. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT INFORMATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 03-04-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 03/04/2014. 89 FILL SUMP SENSOR FAILED DURING TESTING; THE TECHNICIAN REPLACED THE SENSOR AND CONDUCTED A RETEST THAT PASSED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 03/22/2019. OBSERVATION: AS PER REVIEW OF THE (12/14/2018) OVERFILL PREVENTION CERTIFICATION FORM, NOTED THAT T2 87 DROP-TUBE SHUT OFF (FLAPPER) FAILED. COMPLIANCE REQUIREMENT: 1) REPLACE THE T2 DROP TUBE. 2) PROPERLY INSTALL REPLACEMENT DROP TUBE. 3) SUBMIT AS- BUILDS PLANS 4) CALL FOR A WITNESSED FUNCTIONALITY TEST.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 03-04-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/16/2016. THE "CERS" BUSINESS PLAN SUBMISSION LACKED AN AREA MAP.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-16-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 03/28/2016. THE 89 STP SUMP CONTAINED A SMALL AMOUNT STANDING FUEL. THE LEAK APPEARS TO BE ORIGINATING FROM THE 90 DEGREE PIPE UNION DIRECTLY BELOW THE TURBINE HEAD (BELOW THE LLD). REQUIREMENT: IMMEDIATELY REPAIR/REPLACE THE LEAKING UNION AND PROVIDE A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR AND A SIGNED CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-16-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 03/28/2016. THE 87 RELAY REMAINED STUCK AND WOULD NOT ALLOW FOR POSITIVE SHUTDOWN FOLLOWING THE TESTING OF ANY 87 CONTAINMENT SENSOR. THE TECHNICIAN HAD TO MANUALLY RELEASE THE RELAY TO CUT POWER TO THE TURBINE (POWER TO STP NOT DISRUPTED). REQUIREMENT: IMMEDIATELY REPLACE THE DEFECTIVE 87 RELAY AND SUBMIT A COPY OF THE WORK ORDER TO JKOOYMAN@SBCFIRE.ORG UPON COMPLETION. PROVIDE EVIDENCE THE 87 SENSORS WERE RETESTED AND POSITIVE SHUTDOWN CONFIRMED (COPY OF ALARM HISTORY). FAILURE TO SUBMIT DOCUMENTATION WILL REQUIRE A WITNESSED RETEST.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-14-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 03/29/2018. FACILITY PROVIDED SUPPORTING DOCUMENTS, CLOSE OUT VIOLATIONS, PER SHANE BARBAO-PREYES OBSERVATION: DURING THE INSPECTION, THE EXTERNAL OVERFILL ALARM FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK ADDRESSING THE OVERFILL ALARM. CALL OFFICE FOR A WITNESSED RE INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-14-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Returned to compliance on 02/14/2017. OBSERVATION: THE VEEDER ROOT 420 ANNULAR SENSORS FOR TANKS 2 (87) AND 3 (91) FAILED TO INITIATE POSITIVE TURBINE SHUTDOWN WHEN TESTED. REQUIREMENT: THE TECHNICIAN REPLACED THE FAILED SENSORS WITH LIKE-FOR-LIKE EQUIPMENT WHILE ON-SITE. THE NEW SENSORS WERE VERIFIED TO RESULT IN PANEL ALARMS AND TURBINE SHUTDOWN UPON RETEST. VIOLATION CORRECTED; NO FURTHER ACTION REQUIRED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-14-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 02/14/2017. OBSERVATION: APPROXIMATELY 4 GALLONS OF LIQUID WAS REMOVED FROM THE 91 FILL SUMP AT THE TIME OF INSPECTION. IT APPEARED THAT THE MAJORITY OF THE INTRUSION ACCUMULATED ON THE SIDE OF THE SUMP OPPOSITE THE SENSOR (NO LIQUID ALARMS RECORDED FOR THIS LOCATION). REQUIREMENT: THE TECHNICIAN REMOVED AND PROPERLY CONTAINERIZED THE LIQUID WITHIN THE DESIGNATED ONSITE HAZARDOUS WASTE CONTAINMENT. VIOLATION CORRECTED. NOTE: THE LACK OF VIEW PORTS ON THE MANWAY LIDS MAKES IT IMPOSSIBLE TO SEE INTO THE SUMP WITHOUT REMOVING THE ENTIRE LID. THE 91 FILL SUMP NEEDS TO BE PERIODICALLY MONITORED (VISUALLY) TO DETERMINE LEVEL OF LIQUID ACCUMULATION AND/OR REPOSITION THE SENSOR TO DETECT LIQUID AT THE EARLIEST OPPORTUNITY

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-14-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/14/2017. OBSERVATION: THE TANK INFORMATION SUBMITTED TO CERS REQUIRES CORRECTION PRIOR TO BEING ACCEPTED INTO THE SYSTEM. AS WAS IDENTIFIED IN THE INSPECTION REPORT COMPLETED LAST YEAR (2/16/16), EACH OF THE TANK INFORMATION FORMS NEED TO BE UPDATED TO REFLECT THE USE OF MECHANICAL "FLAPPER" VALVES IN ADDITION TO THE BALL FLOAT AND AUDIBLE/VISUAL ALARMS UNDER THE OVERFILL PROTECTION SECTION. REQUIREMENT: WITHIN 30 DAYS, UPDATE AND SUBMIT CERS TO REFLECT THE USE OF FILL TUBE SHUT-OFF VALVES (ALL TANKS). UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Violation Date: 02-16-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.

Violation Notes: Returned to compliance on 03/25/2016. ALL THREE MECHANICAL LINE LEAK DETECTORS FAILED TO RECOGNIZE THE SIMULATED 3.0GPH LEAK RATE WHEN TESTED. REQUIREMENT: IMMEDIATELY TROUBLESHOOT THE CAUSE OF FAILURE AND REPAIR/REPLACE THE LEAK DETECTORS AND/OR SIPHON JET VALVES, AS NECESSARY (REPAIRS SHALL BE COMPLETED WITHIN 7 DAYS). ONCE REPAIRS HAVE BEEN MADE, SCHEDULE A WITNESSED RE-TEST WITH THIS DEPARTMENT.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) W/PATRICK PFRANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS)
W/ -INSPECTION TIME EXTENDED DUE TO POS/ELECTRICAL COMMUNICATION
(TURBINES WOULD NOT RE-AUTHORIZE FOLLOWING FAILSAFE)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST WASTE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN- UST MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN#26934-UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN#26934-UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 7-ELEVEN#26934-UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-WITNESSED RE-TEST OF ALL THREE LINE LEAK DETECTORS FOLLOWING REPLACEMENT OF SIPHON JET VALVES. ALL PASSED.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7-ELEVEN- SB989 CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7-ELEVEN#26934- UST SB989(SECONDARY TEST)- CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Enforcement Action:

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Site Address: 3211 KENDALL DR
Site City: SAN BERNARDINO
Site Zip: 92407
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Site Address: 3211 KENDALL DR
Site City: SAN BERNARDINO
Site Zip: 92407
Enf Action Date: 02-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 805
Site Name: 7 ELEVEN INC #26934
Site Address: 3211 KENDALL DR
Site City: SAN BERNARDINO
Site Zip: 92407
Enf Action Date: 03-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 805
Facility Name: 7 ELEVEN INC #26934
Env Int Type Code: HWG
Program ID: 10044640
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.190715
Longitude: -117.359205

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

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

Affiliation Type Desc: Environmental Contact
Entity Name: JAMIL.HERSHEWE
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jagdip Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 887-8470

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: Jagdip Singh
Entity Title: Not reported
Affiliation Address: 3211 KENDALL DR
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92407
Affiliation Phone: (909) 887-8470

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KENDALL AVE SHOPPING CENTER
Entity Title: Not reported
Affiliation Address: 5505 GARDEN GROVE BLVD STE 150
Affiliation City: WESTMINISTER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN #26934 (Continued)

S113013396

Affiliation Type Desc: UST Property Owner Name
Entity Name: KENDALL AVE. SHOPPING CENTER
Entity Title: Not reported
Affiliation Address: 5505 GARDEN GROVE BLVD. STE. 150
Affiliation City: WESTMINISTER
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92683
Affiliation Phone: (800) 828-0711

HWTS:

Name: 7 ELEVEN #26934
Address: 3211 KENDALL DR
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA 924070000
EPA ID: CAD982043119
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: 07/22/2020
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 75221
Owner Name: 7-ELEVEN INC.
Owner Address: PO BOX 711
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75221
Contact Name: JOSE RIOS
Contact Address: 1722 ROUTH STREET
Contact Address 2: SUITE 1000
City,State,Zip: DALLAS, TX 75201

NAICS:

EPA ID: CAD982043119
Create Date: 2006-03-08 08:43:14.533
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: Not reported
Facility Name: 7 ELEVEN #26934
Facility Address: 3211 KENDALL DR
Facility Address 2: Not reported
Facility City: SAN BERNARDINO
Facility County: Not reported
Facility State: CA
Facility Zip: 924070000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F23 **AMERICAN NATIONAL CAN COMPANY**
ESE **5715 INDUSTRIAL PKWY**
1/4-1/2 **SAN BERNARDINO, CA 92407**
0.321 mi.
1694 ft. **Site 1 of 2 in cluster F**

LUST **S101308125**
 N/A

Relative:
Lower

LUST REG 8:

Actual:
1641 ft.

Name: AMERICAN NATIONAL CAN COMPANY
Address: 5715 INDUSTRIAL PKWY
City: SAN BERNARDINO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083601948T
Local Case Num: 90116
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607100240
How Stopped Date: Not reported
Enter Date: 11/15/1991
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: 10/23/1991
Date Prelim Assessment Workplan Submitted: 11/15/1991
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 11/15/1991
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: OTHL
Latitude: 34.1771239
Longitude: -117.3327573
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: VJJ
Staff Initials: CR2
Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN NATIONAL CAN COMPANY (Continued)

S101308125

Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

F24
ESE
1/4-1/2
0.321 mi.
1694 ft.

AMERICAN NATIONAL CAN COMPANY
5715 N INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407

CPS-SLIC **S109277066**
CERS **N/A**

Site 2 of 2 in cluster F

Relative:
Lower
Actual:
1641 ft.

CPS-SLIC:
Name: AMERICAN NATIONAL CAN COMPANY
Address: 5715 N INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92407
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/23/1991
Global Id: T0607100240
Lead Agency: SAN BERNARDINO COUNTY
Lead Agency Case Number: 90116
Latitude: 34.1793049
Longitude: -117.3509335
Case Type: Cleanup Program Site
Case Worker: CR2
Local Agency: SAN BERNARDINO COUNTY
RB Case Number: 083601948T
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: AMERICAN NATIONAL CAN COMPANY
Address: 5715 N INDUSTRIAL PKWY
City,State,Zip: SAN BERNARDINO, CA 92407
Site ID: 191141
CERS ID: T0607100240
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN NATIONAL CAN COMPANY (Continued)

S109277066

Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

25
ESE
1/4-1/2
0.440 mi.
2322 ft.

T.H.G. LEASED PROPERTY
5518 INDUSTRIAL PARKWAY
SAN BERNARDINO, CA 92408

CPS-SLIC **S102417031**
CERS **N/A**

Relative:
Lower

SLIC REG 8:
Name: T.H.G. LEASED PROPERTY
Address: 5518 INDUSTRIAL PARKWAY
City: SAN BERNARDINO
Type: Soil
Facility Status: Initial Investigation Underway
Staff: XXX
Substance: METALS
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Actual:
1602 ft.

CPS-SLIC:
Name: T.H.G. LEASED PROPERTY
Address: 5518 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92408
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/16/1987
Global Id: SLT8R1904111
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: Not reported
Latitude: 34.18255
Longitude: -117.35424
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R190
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:
Name: T.H.G. LEASED PROPERTY
Address: 5518 INDUSTRIAL PARKWAY
City,State,Zip: SAN BERNARDINO, CA 92408
Site ID: 199769
CERS ID: SLT8R1904111
CERS Description: Cleanup Program Site

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

26
ESE
1/2-1
0.653 mi.
3448 ft.

NOFA
SAN BERNARDINO, CA

UXO **1024714715**
N/A

Relative:
Lower
Actual:
1592 ft.

UXO:
DoD Component: FUDS
Installation Name: SAN BER ENGR DEPOT
Name: NOFA
Address: Not reported
Address 2: Not reported
City,State,Zip: SAN BERNARDINO, CA
Site ID: 02OEW
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 34.181000
Longitude: -117.350998

G27
SSE
1/2-1
0.718 mi.
3793 ft.

SAN BER ENGR DEPOT
SAN BERNARDINO, CA
Site 1 of 4 in cluster G

FUDS **1007212199**
N/A

Relative:
Lower
Actual:
1573 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F558700
Congressional District Number: 31
Name: SAN BER ENGR DEPOT
FUDS Number: J09CA0584
City: SAN BERNARDINO
State: CA
County: SAN BERNARDINO
Object ID: 7576
USACE Division: SPD
USACE District: Los Angeles District (SPL)
Status: Properties with all projects at site closeout
Current Owner: PRIV: PRIVATE The present owners include industrial commercial and residential developers and private land owners. there are industrial buildings, shopping centers, multi-family apartment buildings, and single f amily residences currently occupying the site. , PRIVATE The present owners include industrial commercial and residential developers and private land owners. there are industrial buildings, shopping centers, multi-family apartment buildings, and single f amily residences currently occupying the site.

EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=56946>
Eligibility: Eligible
Has Projects: Yes
NPL Status: On the NPL
Property History: The U.S. Army leased the site in 1940 from four owners. It was used as a military storage and repair depot, dry cleaning facility, tent manufacturing facility, locomotive vehicle maintenance, storage, and filler mission for the Los Angeles Port of Embarkation. The Army terminated the leases on the site in various parcels from 1945 to 1948. The properties were returned to the original owners on the dates indicated. The present owners include industrial commercial and residential developers and private land owners. There are industrial buildings shopping centers, multi-family apartment buildings, and single family residences currently occupying the site.

Project Required: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN BER ENGR DEPOT (Continued)

1007212199

Feature Description: Not reported
 X Coord: -117.35101318
 Y Coord: 34.181213378999999
 Latitude: 34.180999999999997
 Longitude: -117.350998

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
 Federal Facility ID: CA9799F5587
 RAB: Not reported
 NPL Status: Listed

Description: The site included 1,662.82 acres. Present owners include industrial, commercial and residential developers, and private landowners. Industrial buildings, shopping centers, multi-family apartment buildings, and single-family residences occupy the site. The former San Bernardino Engineering Depot consisted of 1662.82 acres and is located 4 miles northwest of San Bernardino bounded by Kendall Drive, Cajon Boulevard, and Little League Avenue with the Interstate Freeway running through the center of the property parallel with Cajon Boulevard. A second separate parcel of land is bound by 3rd Avenue on the north, First Avenue on the south, Gary Street on the west, and Nolan Street on the east. A third separate parcel of land is located between the Southern Pacific Railway on the east, Cajon Boulevard on the west, Institution Road on the north, and running approximately 1 mile to the southern boundary. A fourth parcel of land occupies an area 0.25 mile north of Little League Drive and up to Yucca Avenue between the Union Pacific Railroad and Cajon Boulevard. A fifth parcel lies 0.25 mile north of the fourth parcel and is bounded by Cajon Boulevard on the east, the Union Pacific Railroad on the south where the railroad and road cross each other. Camp Ono occupied approximately 300 acres within the Depot.

History: The U.S. Army leased the site in 1940 from four owners. It was used as a military storage and repair depot, dry cleaning facility, tent manufacturing facility, locomotive vehicle maintenance, storage, and filler mission for the Los Angeles Port of Embarkation. The Army terminated the leases on the site in various parcels from 1945 to 1948. The properties were returned to the original owners on the dates indicated. The present owners include industrial commercial and residential developers and private land owners. There are industrial buildings shopping centers, multi-family apartment buildings, and single family residences currently occupying the site.

CTC: 8163.8999999999996
 Current Program: Not reported
 Future Program: Not reported
 Institutional ID: 56946

G28
 SSE
 1/2-1
 0.719 mi.
 3795 ft.

SAN BERNARDINO ENGR DEPOT
SAN BERNARDINO, CA
Site 2 of 4 in cluster G

ENVIROSTOR S107737222
N/A

Relative:
 Lower
 Actual:
 1573 ft.

ENVIROSTOR:
 Name: SAN BERNARDINO ENGR DEPOT
 Address: Not reported
 City,State,Zip: SAN BERNARDINO, CA
 Facility ID: 80000439

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO ENGR DEPOT (Continued)

S107737222

Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.17499
Longitude: -117.3583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F558700
Alias Type: Federal Facility ID
Alias Name: J09CA0584
Alias Type: INPR
Alias Name: 80000439
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 11/09/1993
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G29 **ARMY SUPPLY GEN DEPOT**
SSE
1/2-1 **SAN BERNARDINO, CA**
0.719 mi.
3795 ft. **Site 3 of 4 in cluster G**

ENVIROSTOR **S107735866**
N/A

Relative:
Lower

ENVIROSTOR:
Name: ARMY SUPPLY GEN DEPOT
Address: Not reported
City,State,Zip: SAN BERNARDINO, CA
Facility ID: 80000879
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.17499
Longitude: -117.3583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA00000
Alias Type: Federal Facility ID
Alias Name: J09CA7177
Alias Type: INPR
Alias Name: 80000879
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 05/10/1999
Comments: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G30
SSE
1/2-1
0.719 mi.
3795 ft.

ADVANCE Q.M. DEPOT
(4 MILES NW OF)
SAN BERNARDINO, CA
Site 4 of 4 in cluster G

ENVIROSTOR **S107735789**
 N/A

Relative:
Lower
Actual:
1573 ft.

ENVIROSTOR:
 Name: ADVANCE Q.M. DEPOT
 Address: (4 MILES NW OF)
 City,State,Zip: SAN BERNARDINO, CA
 Facility ID: 80000881
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 47
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 34.17499
 Longitude: -117.3583
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799FA00200
 Alias Type: Federal Facility ID
 Alias Name: J09CA7179
 Alias Type: INPR
 Alias Name: 80000881
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 05/10/1999
 Comments: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

31
ESE
1/2-1
0.915 mi.
4829 ft.

NORTH SAN BERNARDINO AREA
BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92401

ENVIROSTOR **S100833383**
HIST Cal-Sites **N/A**
DEED
CA BOND EXP. PLAN
Cortese
HIST CORTESE

Relative:
Lower

ENVIROSTOR:

Actual:
1584 ft.

Name: NEWMARK GROUNDWATER CONTAMINATION
 Address: BUNKER HILL GROUND WATER BASIN
 City,State,Zip: SAN BERNARDINO, CA 92408
 Facility ID: 36990002
 Status: Active
 Status Date: 04/22/1996
 Site Code: 400259
 Site Type: Federal Superfund
 Site Type Detailed: State Response or NPL
 Acres: 6000
 NPL: YES
 Regulatory Agencies: US EPA
 Lead Agency: US EPA
 Program Manager: Stephen Niou
 Supervisor: Robert Senga
 Division Branch: Cleanup Cypress
 Assembly: 40
 Senate: 23
 Special Program: EPA - Multi-Site Cooperative Agreement
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.18209
 Longitude: -117.3454
 APN: NONE SPECIFIED
 Past Use: LAUNDRY SERVICES, PRISON, RESEARCH - WEAPONS
 Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
 Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
 Potential Description: AQUI
 Alias Name: NEWMARK WELLFIELD
 Alias Type: Alternate Name
 Alias Name: 110009268283
 Alias Type: EPA (FRS #)
 Alias Name: P43058
 Alias Type: PCode
 Alias Name: 400259
 Alias Type: Project Code (Site Code)
 Alias Name: 36990002
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Newmark
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Plan
 Completed Date: 12/29/2009
 Comments: Workplan for the Initial Site Investigation, San Bernardino Engineer Depot-Camp Ono Initial WWII Operational Areas Report, and Workplan for Proposed Groundwater Monitoring Wells for the Muscoy Investigation Area submitted. Soil Gas Survey started at the Source Operable Unit in March 2000. Public meeting held in San Bernardino to address community concerns on Muscoy Well locations in June 2000. Settlement conference held in San Bernardino with City, County,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

USEPA, Army and Department of Justice representatives to negotiate reimbursement of past costs on June 15, 2000.

Completed Area Name: Newmark
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/25/2004
Comments: Start-up and operation of a 17 million gallon per day groundwater treatment remediation system for the Newmark Operable Unit.

Completed Area Name: Newmark
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/30/2002
Comments: The remedial design for the Muscoy Operable Unit was completed.

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 03/21/1995
Comments: DTSC reviewed the draft ROD for the Newmark Groundwater Muscoy Plume OU and concurs with US EPA's selected remedy of extraction and treatment of contaminated using granular activated carbon carbon treatment technology and distribution of the treated water to a public water supply agency (and/or reinjection into the aquifer).

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/02/1994
Comments: Not reported

Completed Area Name: Newmark
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 08/04/1993
Comments: ROD for the Newmark Operable Unit completed.

Completed Area Name: Newmark
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/12/1993
Comments: Not reported

Completed Area Name: Newmark
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 03/12/1993
Comments: Not reported

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/11/2007
Comments: Not reported

Completed Area Name: Muscoy

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 10/12/2007
Comments: This report was approved by the DTSC.

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/2007
Comments: Final report was approved by DTSC.

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/12/2007
Comments: The Operational and Funtional Determination is completed and approved by DTSC.

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/21/2007
Comments: This is a construction report and was reviewed. No comments are needed.

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/29/2009
Comments: OSAP accepted

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 12/29/2009
Comments: QAPP accepted

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 09/24/2008
Comments: DTSC concurs with the baseline mitigation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2007
Comments: DTSC has reviewed this document and has no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/30/2008
Comments: DTSC concurs with the findings in this 5 year review report

Completed Area Name: Muscoy
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Completed Document Type: *Correspondence - Received

Completed Date: 09/30/2009

Comments: For Muscoy interim remedy.

Completed Area Name: Newmark

Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 08/02/2010

Comments: For Newmark Operable Unit.

Completed Area Name: Source

Completed Sub Area Name: Not reported

Completed Document Type: Proposed Plan

Completed Date: 09/29/2014

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Record of Decision

Completed Date: 10/08/2014

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/12/2016

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/12/2017

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 10/10/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 08/05/2004

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Amendment

Completed Date: 10/09/2013

Comments: DTSC reviewed but not a party of the signators

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/24/2010

Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/27/2019
Comments: Not reported

Completed Area Name: Source
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/31/2020
Comments: Not reported

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

Calsite:

Name: NEWMARK GROUNDWATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City: SAN BERNARDINO
Region: CYPRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Facility ID: 36990002
Facility Type: NPJF
Type: NPL SITE, JOINT STATE/FEDERAL-FUNDED
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 04221996
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: YAREF
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 63
State Senate District Code: 31
Facility ID: 36990002
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11301986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	NWMRK
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	MO-U
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03121993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: OU
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03121993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: N-OU
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08041993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Unknown Type:	0
Facility ID:	36990002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	M-OU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12021994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	M-OU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03211995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	DES
Activity Name:	DESIGN
AWP Code:	M-OU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09302003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: S-OU
Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: DES
Activity Name: DESIGN
AWP Code: N-OU
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06301998
Est Person-Yrs to complete: 0
Estimated Size: X
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	M-OU
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	N-OU
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10281998
Est Person-Yrs to complete:	0
Estimated Size:	X
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36990002
Activity:	OM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Activity Name: OPERATION & MAINTENANCE
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 12312049
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 06302008
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: ROD
Activity Name: RECORD OF DECISION
AWP Code: S-OU
Proposed Budget: 0
AWP Completion Date: 12312005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: S-OU
Proposed Budget: 0
AWP Completion Date: 09302006
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36990002
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CD
Proposed Budget: 0
AWP Completion Date: 06302005
Revised Due Date: Not reported
Comments Date: 03232005
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

Map ID
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MAP FINDINGS

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NORTH SAN BERNARDINO AREA (Continued)

S100833383

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: MUSCOY AREA N. OF SAN BERNARDINO

Alternate City,St,Zip: SAN BERNARDINO, CA 92401

Alternate Address: BUNKER HILL GROUND WATER BASIN

Alternate City,St,Zip: SAN BERNARDINO, CA 92408

Background Info: This site is part of the North San Bernardino Area groundwater site. It encompasses four municipal wells known as the Newmark Well Field. The site was listed on the NPL in March, 1989. The site consists of approximately 700 square feet in the Bunker Hill Groundwater Basin. The San Bernardino Municipal Water Department was forced to close the four wells in the early 1980s, when they were found to be contaminated with high levels of halogenated organic chemicals including tetrachloroethylene (PCE) and trichloroethylene (TCE). There are levels of TCE and PCE in the four domestic water wells above the State health based action levels for drinking water at this site. TCE was a degreaser used in large quantities for commercial, industrial, and aerospace applications in the area. PCE is a similar degreaser and is commonly used as a cleaning compound in the dry cleaning industry. Groundwater in the well field is of high natural quality. Four domestic supply wells have been closed. There is evidence that suggests that the contamination is moving in the direction of other well fields serving the majority of the population of the cities of San Bernardino and Riverside. The population served by wells potentially affected by the contamination is at least 200,000. In November, 1986, DHS found the Bunker Hill Basin, including the Newmark Well Field, to constitute an imminent and substantial endangerment to public health and the environment. However, there is no known current exposure above the drinking water standards. In October, 1986, DHS entered into a contract with the City of San Bernardino to conduct initial remedial actions. These actions included design, construction and installation of airstripping towers (using carbon vapor units to control exhaust emissions) for the Newmark well field. These actions were part of work conducted for the State's North San Bernardino Superfund Site. The treatment system has been in operation since June, 1988, and it replaced the total capacity of the four municipal wells. The system can treat up to 8.6 million gallons per day. DTSC and U.S. EPA entered into a Superfund agreement to clean up the Newmark Operable Unit. The Newmark OU groundwater treatment system is operational. This treatment system integrates into and replaces the State funded treatment system installed in 1988. Groundwater extraction wells have been installed at the leading edge of the Newmark contamination plume. Air stripping towers at the Waterman and at the 48th Street treatment plants have been replaced with Granular Activated Carbon (GAC) treatment units. Total groundwater treatment capacity for the Newmark OU is 41.6 million gallons per day. Not reported Additional carbon units will be added to the Newmark OU Treatment system to handle additional contaminated water from

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

the Muscoy OU plume. Extraction wells and a pipeline are currently in the design phase.

Comments Date: 01311989
Comments: This is the date the site was first listed pursuant to
Comments Date: 01311989
Comments: section 25356.
Comments Date: 03211995
Comments: DTSC reviewed the draft ROD for the Newmark Groundwater Muscoy
Comments Date: 03211995
Comments: Plume OU and concurs with US EPA's selected remedy of extraction
Comments Date: 03211995
Comments: and treatment of contaminated using granular activated carbon
Comments Date: 03211995
Comments: carbon treatment technology and distribution of the treated
Comments Date: 03211995
Comments: water to a public water supply agency (and/or reinjection into
Comments Date: 03211995
Comments: the aquifer).
Comments Date: 03232005
Comments: A Consent Decree for the Newmark and Muscoy operable units was
Comments Date: 03232005
Comments: signed by a judge. The City of San Bernardino will perform the
Comments Date: 03232005
Comments: work described in the Statement of Work.
Comments Date: 06202000
Comments: Workplan for the Initial Site Investigation, San Bernardino
Comments Date: 06202000
Comments: Engineer Depot-Camp Ono Initial WWII Operational Areas Report,
Comments Date: 06202000
Comments: and Workplan for Proposed Groundwater Monitoring Wells for the
Comments Date: 06202000
Comments: Muscoy Investigation Area submitted. Soil Gas Survey started
Comments Date: 06202000
Comments: at the Source Operable Unit in March 2000. Public meeting held
Comments Date: 06202000
Comments: in San Bernardino to address community concerns on Muscoy Well
Comments Date: 06202000
Comments: locations in June 2000. Settlement conference held in San
Comments Date: 06202000
Comments: Bernardino with City, County, USEPA, Army and Department of
Comments Date: 06202000
Comments: Justice representatives to negotiate reimbursement of past costs
Comments Date: 06202000
Comments: on June 15, 2000.
Comments Date: 06301988
Comments: Removal Action (NWMRK): Air Stripping Towers at Newmark came
Comments Date: 06301988
Comments: on line.
Comments Date: 06301998
Comments: Completed Design for treatment of chlorinated VOC's for the
Comments Date: 06301998
Comments: Newmark Operable Unit located in the Bunker Hill Groundwater
Comments Date: 06301998
Comments: Basin. Two treatment plants will treat 17 million gallons of
Comments Date: 06301998
Comments: groundwater per day.
Comments Date: 07202001

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NORTH SAN BERNARDINO AREA (Continued)

S100833383

Comments: Draft final Soil Gas Survey submitted to the Department for
Comments Date: 07202001
Comments: the Source OU. Comments sent to Army Corps of Engineers.
Comments Date: 07251991
Comments: Groundwater contaminated with PCE and TCE.
Comments Date: 08041993
Comments: ROD for the Newmark Operable Unit completed.
Comments Date: 08301990
Comments: DTSC and the City of San Bernardino entered into an agreement on
Comments Date: 08301990
Comments: 10/31/1986, amended on 04/22/1988, to construct three treatment
Comments Date: 08301990
Comments: systems: Waterman, Newmark and 17th & Sierra. The completion
Comments Date: 08301990
Comments: date of the removal action is 08/30/1990 when all three systems
Comments Date: 08301990
Comments: were online. The Waterman and 17th & Sierra systems are
Comments Date: 08301990
Comments: described in the North San Bernardino Site (ID# 36990001).
Comments Date: 09131995
Comments: DTSC entered into an agreement with U.S. EPA to clean up the
Comments Date: 10031996
Comments: On 08/26/1996 DTSC signed a State-Superfund contract with
Comments Date: 10031996
Comments: U.S. EPA for the Muscoy OU of the Newmark NPL site.
Comments Date: 10281998
Comments: Start-up and operation of a 17 million gallon per day groundwater
Comments Date: 10281998
Comments: treatment remediation system for the Newmark Operable Unit.
Comments Date: 10301997
Comments: DTSC reviewed and commented on the 100% design submittal for
Comments Date: 10301997
Comments: the Newmark OU.
Comments Date: 09131995
Comments: Newmark Operable Unit.
Comments Date: 09302003
Comments: The remedial design for the Muscoy Operable Unit was completed.
ID Name: CALSTARS CODE
ID Value: 400259-66
ID Name: BEP DATABASE PCODE
ID Value: P43058
Alternate Name: NEWMARK GROUNDWATER CONTAMINATION
Alternate Name: NEWMARK WELLFIELD
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

DEED:

Name: NEWMARK GROUNDWATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
Envirostor ID: 36990002
Area: SOURCE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported

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NORTH SAN BERNARDINO AREA (Continued)

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Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: NEWMARK GROUNDWATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
Envirostor ID: 36990002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CA BOND EXP. PLAN:

Reponsible Party: DETAILED SITE EXPENDITURE PLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc:

Currently there are no identifiable responsible parties. Therefore, Bond funds will be used to investigate and remediate the site. If during the investigation RPs are identified, DHS will pursue appropriate cost recovery actions. In May, 1987, DHS reevaluated the MITRE model hazard ranking score for the site and based on the revised score submitted the package to EPA for possible inclusion of the site on the NPL. EPA has listed one of the well fields (Newmark) in the North San Bernardino Area as a potential NPL site. For more information on the Newmark site, refer to the NPL listings in this Plan.

Site Description: This site is an area of ground water contamination and consists of approximately 15 square miles in the Bunker Hill Ground Water Basin in San Bernardino County. The site includes areas within the following zip codes: 92401, 92404, 92405, 92407, and 92411. In the past four years, the San Bernardino Municipal Water District has removed fourteen domestic supply wells from production because of trichloroethylene (TCE) and tetrachloroethene (PCE) contamination.

Hazardous Waste Desc: There are levels of TCE and PCE in domestic water wells above the State health-based action level for drinking water at this site. TCE was a degreaser used in large quantities for commercial, industrial and aerospace applications in the area. PCE isa similar degreaser and dry cleaning compound that was also commonly used by local businesses.

Threat To Public Health & Env: Ground water in the Bunker Hill Basin is of high natural quality. Fourteen domestic supply wells have been closed. There is evidence that suggests that the contamination is moving in the direction of well fields serving the majority of the population of the Cities of San Bernardino and Riverside. The population served by wells potentially affected by the contamination is at least 200,000. In November, 1986, DHS found the area to constitute an imminent and substantial endangerment to public health and the environment. There is no known current exposure above the drinking water standards.

Site Activity Status: An interagency group consisting of the City of San Bernardino Municipal Water District, the RWQCB (the Santa Ana region), the San Bernardino County Department of Health Services, and DHS (Public Water Supply Branch and TSCD) are coordinating an effort for characterizing and mitigating the contamination. Field site characterization activities were initiated in November, 1987. In October, 1986, DHS entered into a contract with the City of San Bernardino for initial remedial measures. These measures included the design, construction and

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NORTH SAN BERNARDINO AREA (Continued)

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installation of airstripping towers (with carbon vapor units to control exhaust emissions) in two locations and a carbon filtration water treatment system in one location. The treatment system will replace the full capacity of the City's water supply. The first airstripping tower system has been in operation since June, 1988. Construction of the second set of towers was started shortly thereafter.

CORTESE:

Name: NEWMARK GROUNDWATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
City,State,Zip: SAN BERNARDINO, CA 92408
Region: CORTESE
Envirostor Id: 36990002
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 04/22/1996
Site Code: 400259
Latitude: 34.1821
Longitude: -117.3454
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: CRAFTON-REDLANDS AREA
edr_fadd1: BUNKER HILL GROUND WATER
City,State,Zip: SAN BERNARDINO, CA 92408
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36950002

edr_fname: NORTH SAN BERNARDINO AREA
edr_fadd1: BUNKER HILL GROUND WATER
City,State,Zip: SAN BERNARDINO, CA 92408
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36990001

edr_fname: NEWMARK GROUNDWATER CONTA
edr_fadd1: BUNKER HILL GROUND WATER
City,State,Zip: SAN BERNARDINO, CA 92408
Region: CORTESE
Facility County Code: 36
Reg By: CALSI

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EPA ID Number

NORTH SAN BERNARDINO AREA (Continued)

S100833383

Reg Id: 36990002

32
North
1/2-1
0.983 mi.
5190 ft.

CESAR CHAVEZ MIDDLE SCHOOL
3400 BELMONT AVENUE
SAN BERNARDINO, CA 92407

ENVIROSTOR S107736113
SCH N/A
CERS

Relative:
Higher
Actual:
1828 ft.

ENVIROSTOR:
Name: CESAR CHAVEZ MIDDLE SCHOOL
Address: 3400 BELMONT AVENUE
City,State,Zip: SAN BERNARDINO, CA 92407-1904
Facility ID: 36010013
Status: No Further Action
Status Date: 03/27/2001
Site Code: 404169
Site Type: School Investigation
Site Type Detailed: School
Acres: 21
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 33
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.20312
Longitude: -117.3654
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CESAR CHAVEZ MIDDLE SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY UNIFIED SCHOOL DIST.
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY USD-CESAR CHAVEZ MS
Alias Type: Alternate Name
Alias Name: 404169
Alias Type: Project Code (Site Code)
Alias Name: 36010013
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/1999
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2003
Comments: Draft Environmental Impact Report Vol I & II

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/09/1999
Comments: Ltd Phase II Subsurface Investigation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/23/2001
Comments: CRU Memo

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

SCH:

Name: CESAR CHAVEZ MIDDLE SCHOOL
Address: 3400 BELMONT AVENUE
City,State,Zip: SAN BERNARDINO, CA 92407-1904
Facility ID: 36010013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404169
Assembly: 33
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/27/2001
Restricted Use: NO
Funding: School District
Latitude: 34.20312
Longitude: -117.3654
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CESAR CHAVEZ MIDDLE SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY UNIFIED SCHOOL DIST.
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY USD-CESAR CHAVEZ MS
Alias Type: Alternate Name
Alias Name: 404169
Alias Type: Project Code (Site Code)
Alias Name: 36010013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/1999
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2003
Comments: Draft Environmental Impact Report Vol I & II

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

Completed Date: 06/09/1999
Comments: Ltd Phase II Subsurface Investigation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/23/2001
Comments: CRU Memo

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

CERS:

Name: CESAR CHAVEZ MIDDLE
Address: 3400 BELMONT AVENUE
City, State, Zip: SAN BERNARDINO, CA 92407-1904
Site ID: 335945
CERS ID: 36010013
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN BERNARDINO	S107538961		INDUSTRIAL PKWY (600 YDS S OF		CDL
SAN BERNARDINO	S107539472		N KENDAL DR (APPROX 1 MI N OF	92407	CDL
SAN BERNARDINO COUN	S107539471		N I-215, SOUTH OF PALM EXIT		CDL
SAN BERNARDINO COUN	S107540201		PALM MEADOWS DR (X-E OF TIPPIC		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 04/05/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020	Source: CalEPA
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/19/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/02/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/05/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 02/02/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/21/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

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

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

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 03/10/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 01/15/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/23/2020	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 11/25/2020	Telephone: 916-327-4498
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018	Source: California Air Resources Board
Date Data Arrived at EDR: 06/16/2020	Telephone: 916-322-2990
Date Made Active in Reports: 08/28/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/14/2020	Telephone: 916-255-3628
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/22/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/13/2020	Telephone: 916-341-6066
Date Made Active in Reports: 01/29/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/05/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 877-786-9427
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/13/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/01/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 01/12/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

5770 INDUSTRIAL PKWY
5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407

TARGET PROPERTY COORDINATES

Latitude (North): 34.186325 - 34° 11' 10.77"
Longitude (West): 117.361609 - 117° 21' 41.79"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 466678.4
UTM Y (Meters): 3782679.8
Elevation: 1670 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630643 SAN BERNARDINO NORTH, CA
Version Date: 2012

West Map: 5630611 DEVORE, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

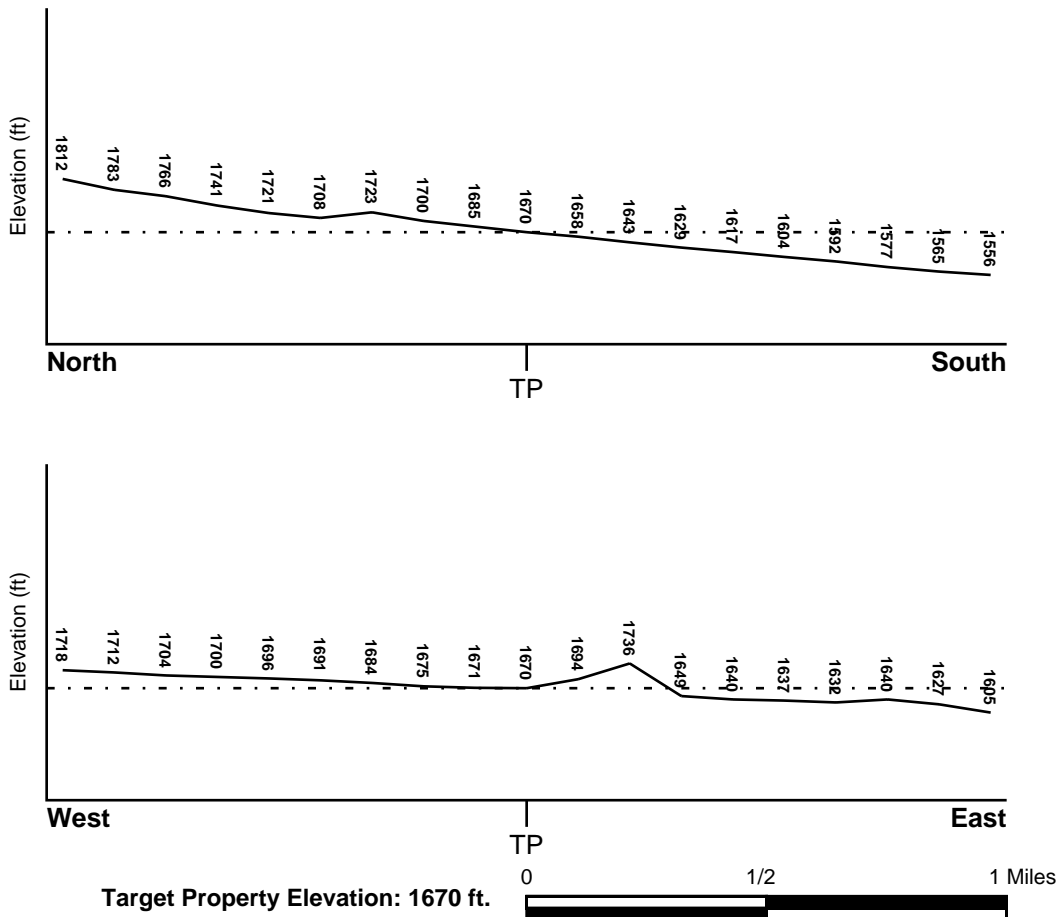
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C7940H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C7910H	FEMA FIRM Flood data
06071C7930H	FEMA FIRM Flood data
06071C7920H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile WSW
Site Name:	Cajon Landfill
Site EPA ID Number:	CAD983603267
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	approximately 250 feet.
Hydraulic Connection:	Site-specific hydraulic connection information is not available, but sandy gravels are present to a depth of 250 feet and the nearby Loma Linda Fault acts as a leaky barrier to lateral ground water flow.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

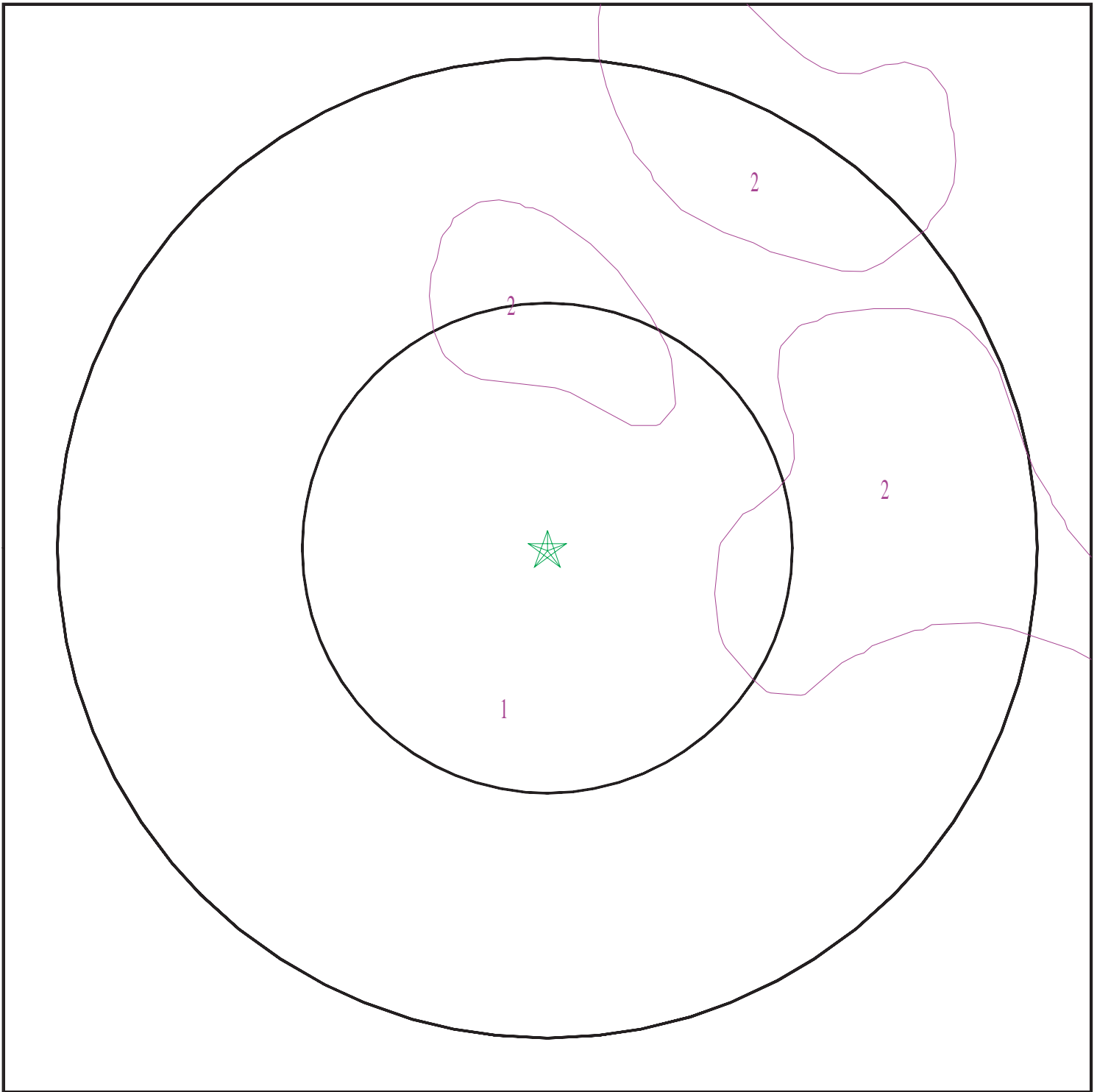
Era: Mesozoic
System: Cretaceous
Series: Upper Mesozoic
Code: uMze(*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6442264.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino CA 92407
LAT/LONG: 34.186325 / 117.361609

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6442264.2s
DATE: April 08, 2021 5:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: FRIANT

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:
2	14 inches	18 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

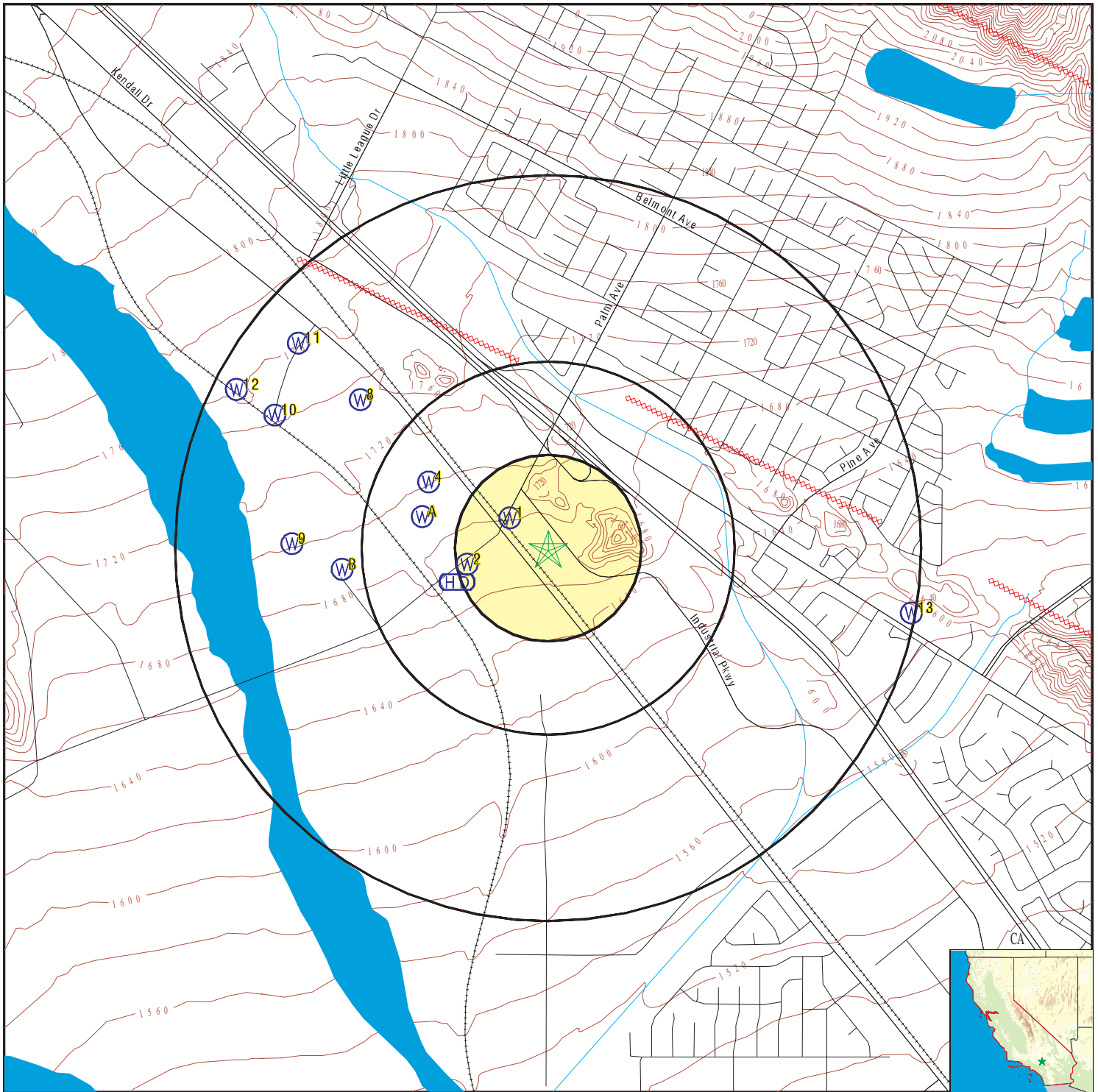
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

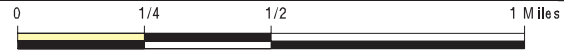
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAEDF0000133358	1/8 - 1/4 Mile NW
2	CAEDF0000022382	1/8 - 1/4 Mile West
A3	CADWR0000032612	1/4 - 1/2 Mile WNW
4	CAEDF0000036225	1/4 - 1/2 Mile WNW
A5	CAEDF0000054019	1/4 - 1/2 Mile WNW
B6	CAEDF0000023613	1/2 - 1 Mile West
B7	CAEDF0000047224	1/2 - 1 Mile West
8	CAEDF0000142237	1/2 - 1 Mile NW
9	CAEDF0000132539	1/2 - 1 Mile West
10	CAEDF0000139619	1/2 - 1 Mile WNW
11	CAEDF0000089536	1/2 - 1 Mile NW
12	CAEDF0000014463	1/2 - 1 Mile WNW
13	CADPR000003680	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 6442264.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino CA 92407
 LAT/LONG: 34.186325 / 117.361609

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6442264.2s
 DATE: April 08, 2021 5:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NW
1/8 - 1/4 Mile
Higher **CA WELLS** **CAEDF0000133358**

Well ID: L10002331177-CJ-11 Well Type: MONITORING
 Source: EDF Other Name: CJ-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-11

2
West
1/8 - 1/4 Mile
Higher **CA WELLS** **CAEDF0000022382**

Well ID: L10002331177-CJ-15 Well Type: MONITORING
 Source: EDF Other Name: CJ-15
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-15

A3
WNW
1/4 - 1/2 Mile
Higher **CA WELLS** **CADWR0000032612**

Well ID: 01N05W11H001SS Well Type: UNK
 Source: Department of Water Resources
 Other Name: 01N05W11H001SS GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N05W11H001SS&store_num=
 GeoTracker Data: Not Reported

4
WNW
1/4 - 1/2 Mile
Higher **CA WELLS** **CAEDF0000036225**

Well ID: L10002331177-CJ-6 Well Type: MONITORING
 Source: EDF Other Name: CJ-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-6&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000054019

Well ID:	L10002331177-CJ-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CJ-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-3		

B6
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023613

Well ID:	L10002331177-CJ-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CJ-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-2		

B7
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047224

Well ID:	L10002331177-CJSW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CJSW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJSW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJSW-3		

8
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142237

Well ID:	L10002331177-CJ-16	Well Type:	MONITORING
Source:	EDF	Other Name:	CJ-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132539

Well ID: L10002331177-CJ-7 Well Type: MONITORING
 Source: EDF Other Name: CJ-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-7

10
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139619

Well ID: L10002331177-CJ-1A Well Type: MONITORING
 Source: EDF Other Name: CJ-1A
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-1A&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-1A

11
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089536

Well ID: L10002331177-CJ-1 Well Type: MONITORING
 Source: EDF Other Name: CJ-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJ-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJ-1

12
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014463

Well ID: L10002331177-CJSW-1 Well Type: MONITORING
 Source: EDF Other Name: CJSW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10002331177&assigned_name=CJSW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10002331177&assigned_name=CJSW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

13
East
1/2 - 1 Mile
Lower

CA WELLS CADPR0000003680

Well ID:	87681	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	87681	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=87681&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92407	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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SAN BERNARDINO, CALIFORNIA 92407

Appendix E Historical Records
April 21, 2021

Appendix E HISTORICAL RECORDS



5770 Industrial Pkwy

5770 Industrial Pkwy

San Bernardino, CA 92407

Inquiry Number: 6442264.3

April 08, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/08/21

Site Name:

5770 Industrial Pkwy
5770 Industrial Pkwy
San Bernardino, CA 92407
EDR Inquiry # 6442264.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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

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

Certified Sanborn Results:

Certification # AA84-48EA-AE3F

PO # NA

Project NA

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: AA84-48EA-AE3F

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

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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5770 Industrial Pkwy

5770 Industrial Pkwy

San Bernardino, CA 92407

Inquiry Number: 6442264.4

April 08, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

04/08/21

Site Name:

5770 Industrial Pkwy
5770 Industrial Pkwy
San Bernardino, CA 92407
EDR Inquiry # 6442264.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.186325 34° 11' 11" North
Project:	NA	Longitude:	-117.361609 -117° 21' 42" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	466679.20
		UTM Y Meters:	3782874.72
		Elevation:	1670.00' above sea level

Maps Provided:

2012	1942
1996	1941
1988	1936
1980	1901
1975	1898
1973	1896
1966, 1967	
1954	

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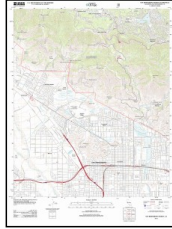
Topo Sheet Key

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

2012 Source Sheets

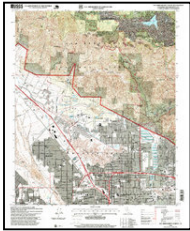


Devore
2012
7.5-minute, 24000

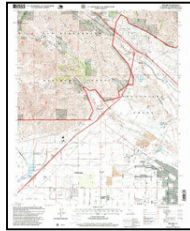


San Bernardino North
2012
7.5-minute, 24000

1996 Source Sheets



San Bernardino North
1996
7.5-minute, 24000
Aerial Photo Revised 1994

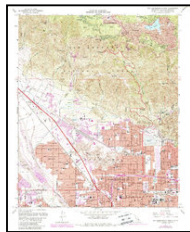


Devore
1996
7.5-minute, 24000
Aerial Photo Revised 1994

1988 Source Sheets



Devore
1988
7.5-minute, 24000
Aerial Photo Revised 1985

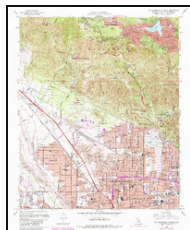


San Bernardino North
1988
7.5-minute, 24000
Aerial Photo Revised 1985

1980 Source Sheets



Devore
1980
7.5-minute, 24000
Aerial Photo Revised 1978

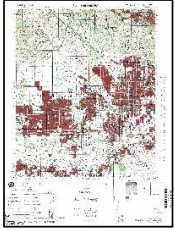


San Bernardino North
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

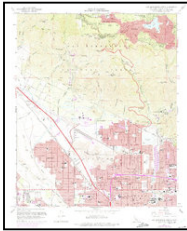
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000

1973 Source Sheets

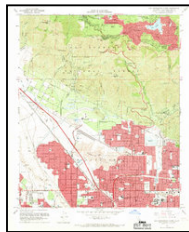


San Bernardino North
1973
7.5-minute, 24000
Aerial Photo Revised 1966

1966, 1967 Source Sheets

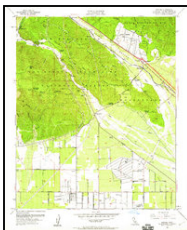


Devore
1966
7.5-minute, 24000
Aerial Photo Revised 1966

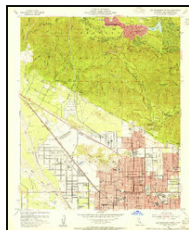


San Bernardino North
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Devore
1954
7.5-minute, 24000
Aerial Photo Revised 1952

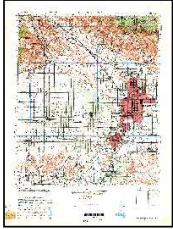


San Bernardino North
1954
7.5-minute, 24000
Aerial Photo Revised 1952

Topo Sheet Key

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

1942 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

1941 Source Sheets



Arrowhead
1941
7.5-minute, 31680



Devore
1941
7.5-minute, 31680

1936 Source Sheets



Arrowhead
1936
7.5-minute, 31680



Devore
1936
7.5-minute, 31680

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

Topo Sheet Key

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

1898 Source Sheets

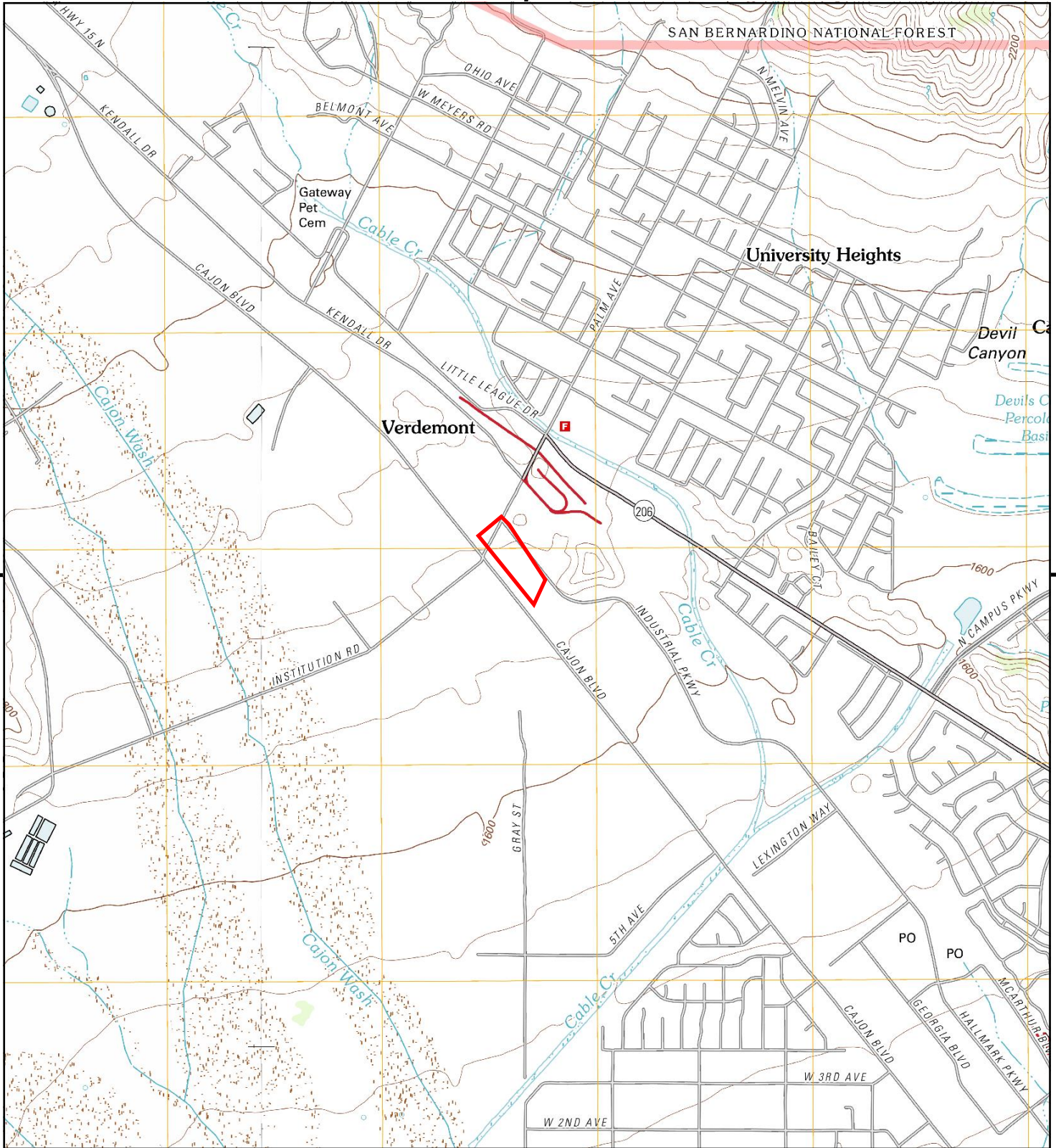


San Bernardino
1898
15-minute, 62500

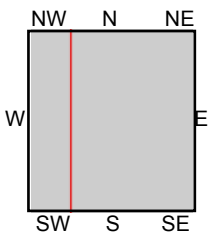
1896 Source Sheets



San Bernardino
1896
15-minute, 62500



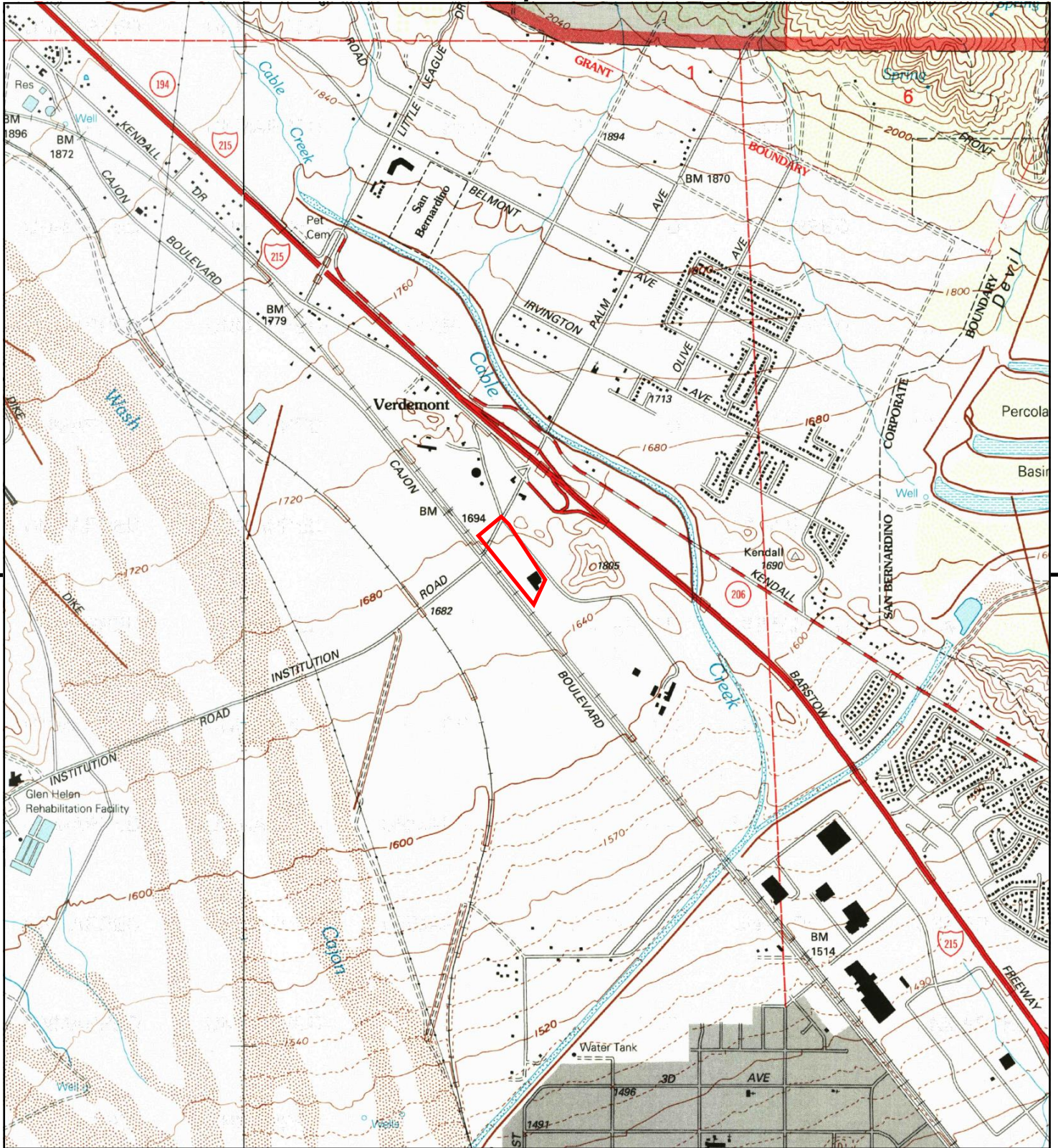
This report includes information from the following map sheet(s).



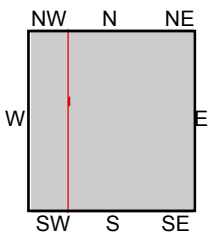
TP, San Bernardino North, 2012, 7.5-minute
W, Devore, 2012, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





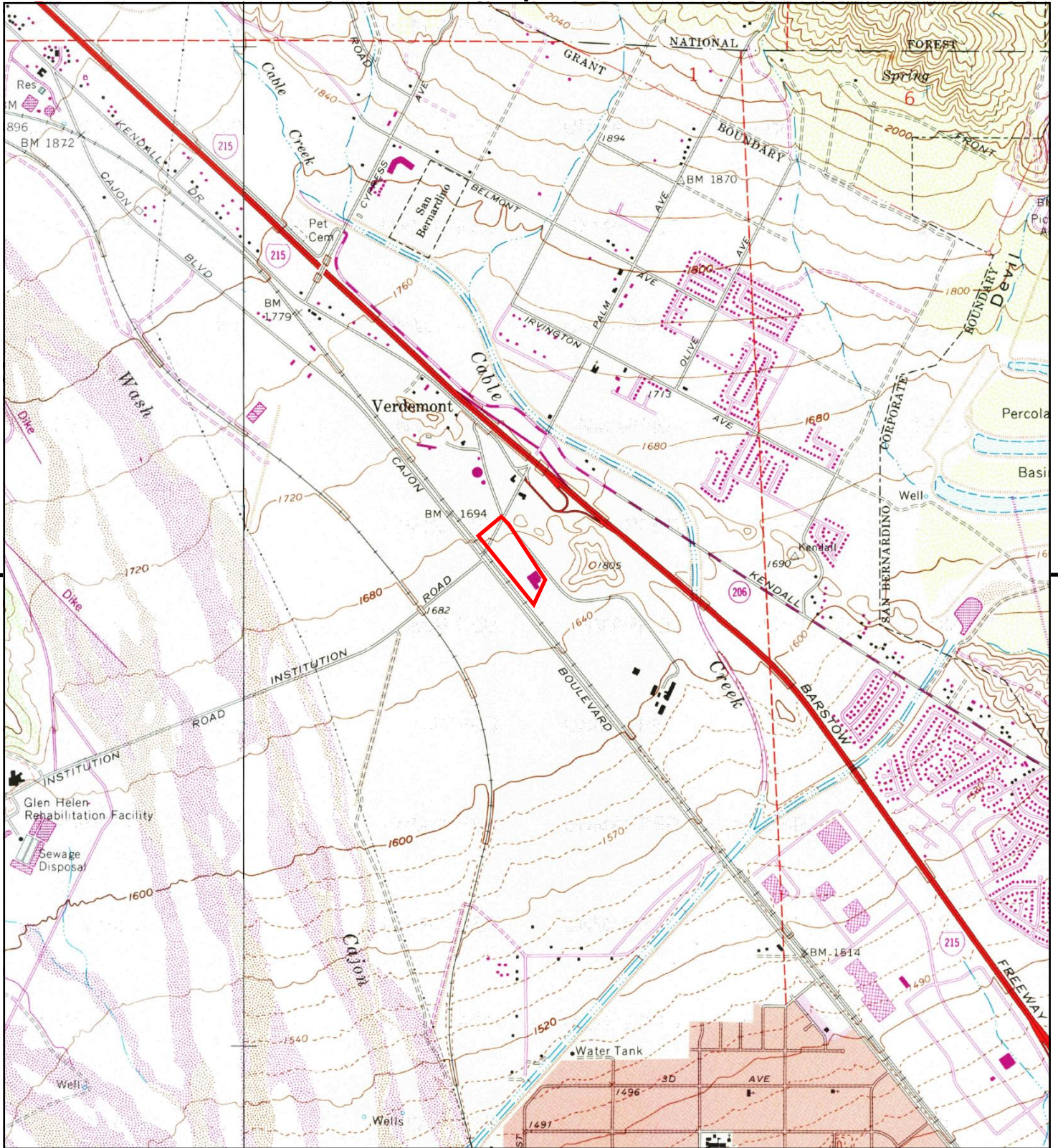
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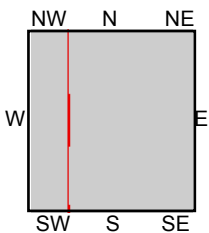
TP, San Bernardino North, 1996, 7.5-minute
W, Devore, 1996, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





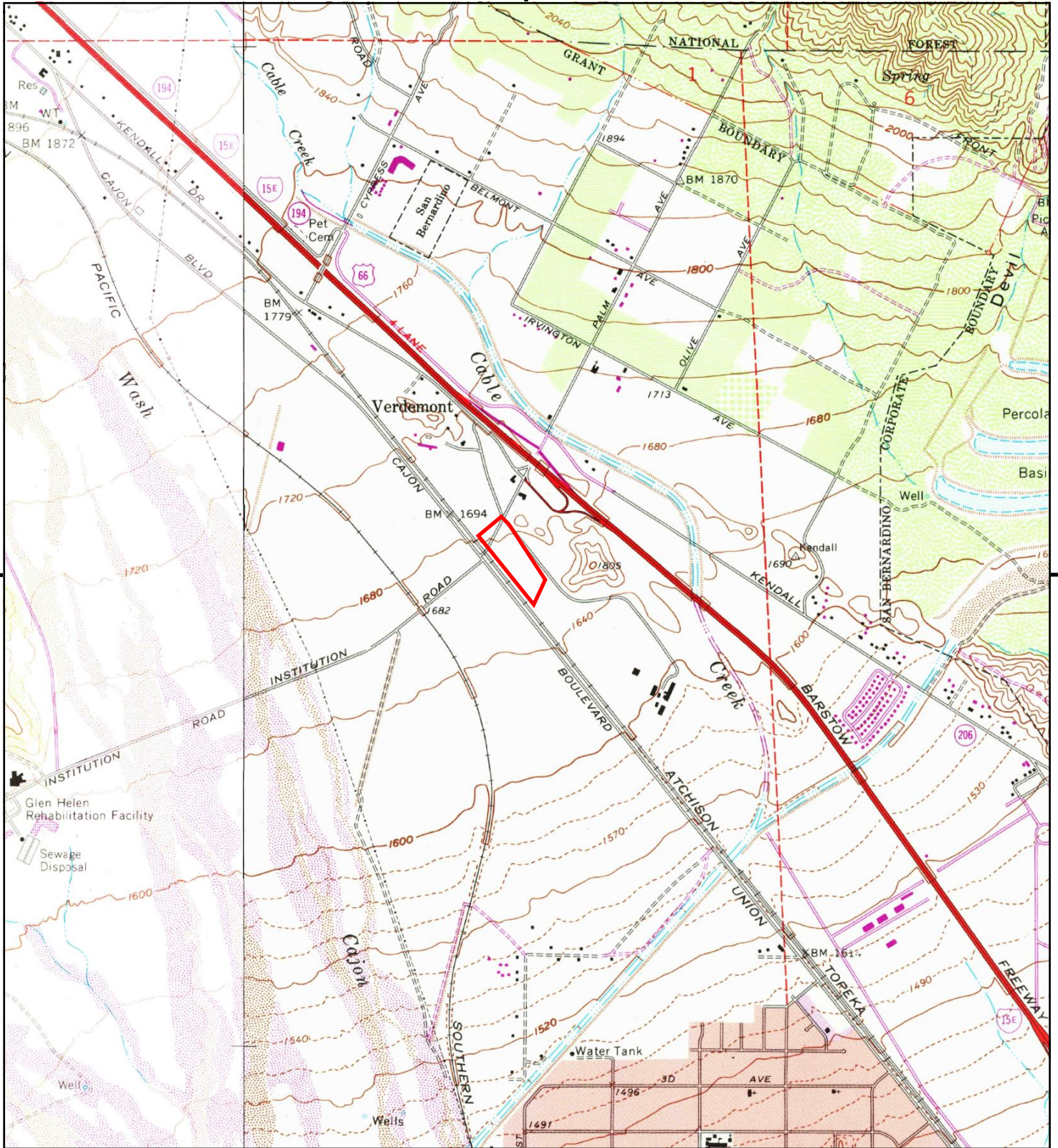
This report includes information from the following map sheet(s).



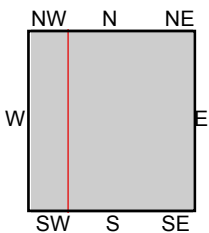
TP, San Bernardino North, 1988, 7.5-minute
W, Devore, 1988, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





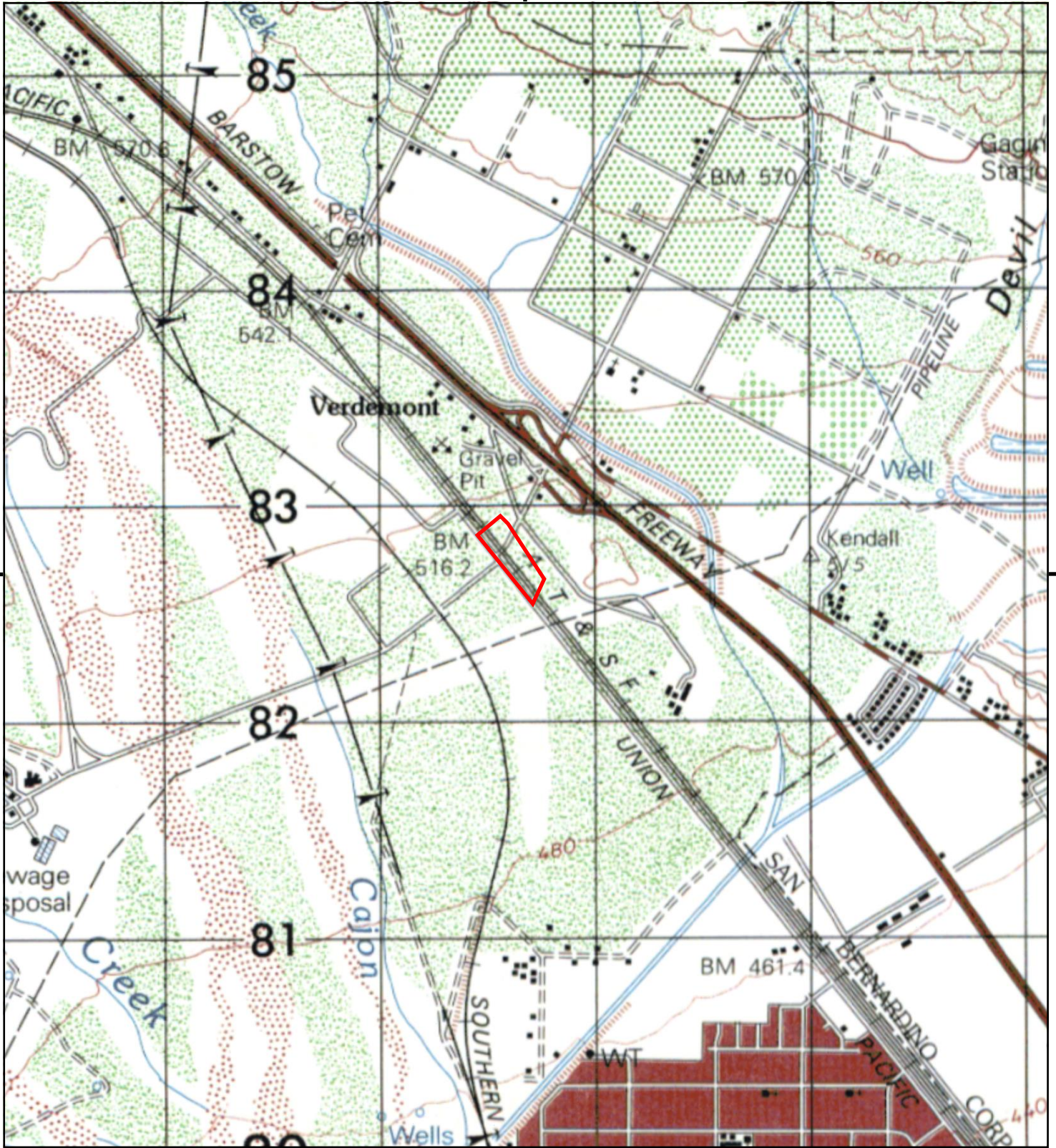
This report includes information from the following map sheet(s).



TP, San Bernardino North, 1980, 7.5-minute
W, Devore, 1980, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





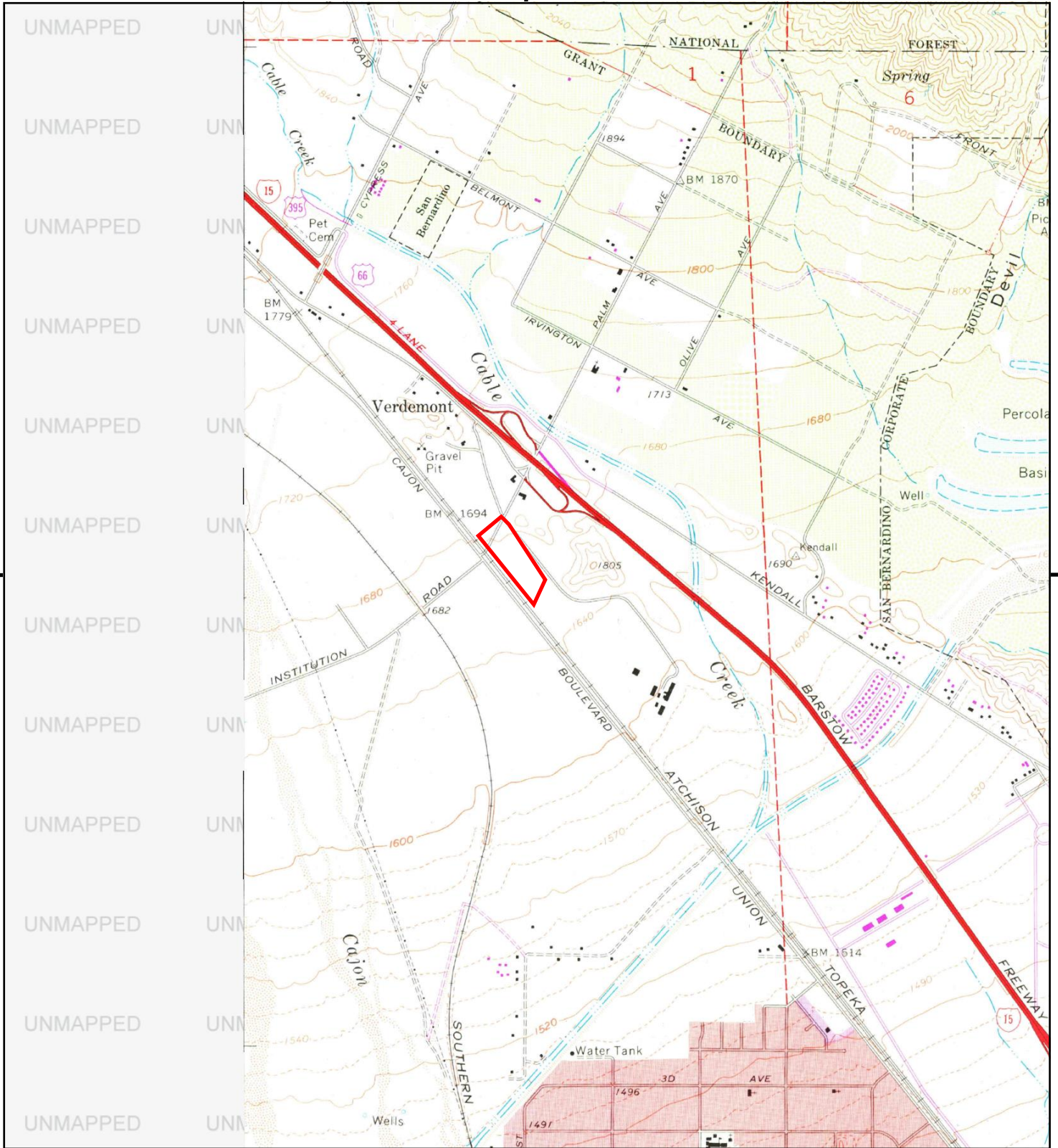
This report includes information from the following map sheet(s).



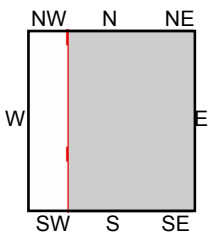
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
 CLIENT: Stantec





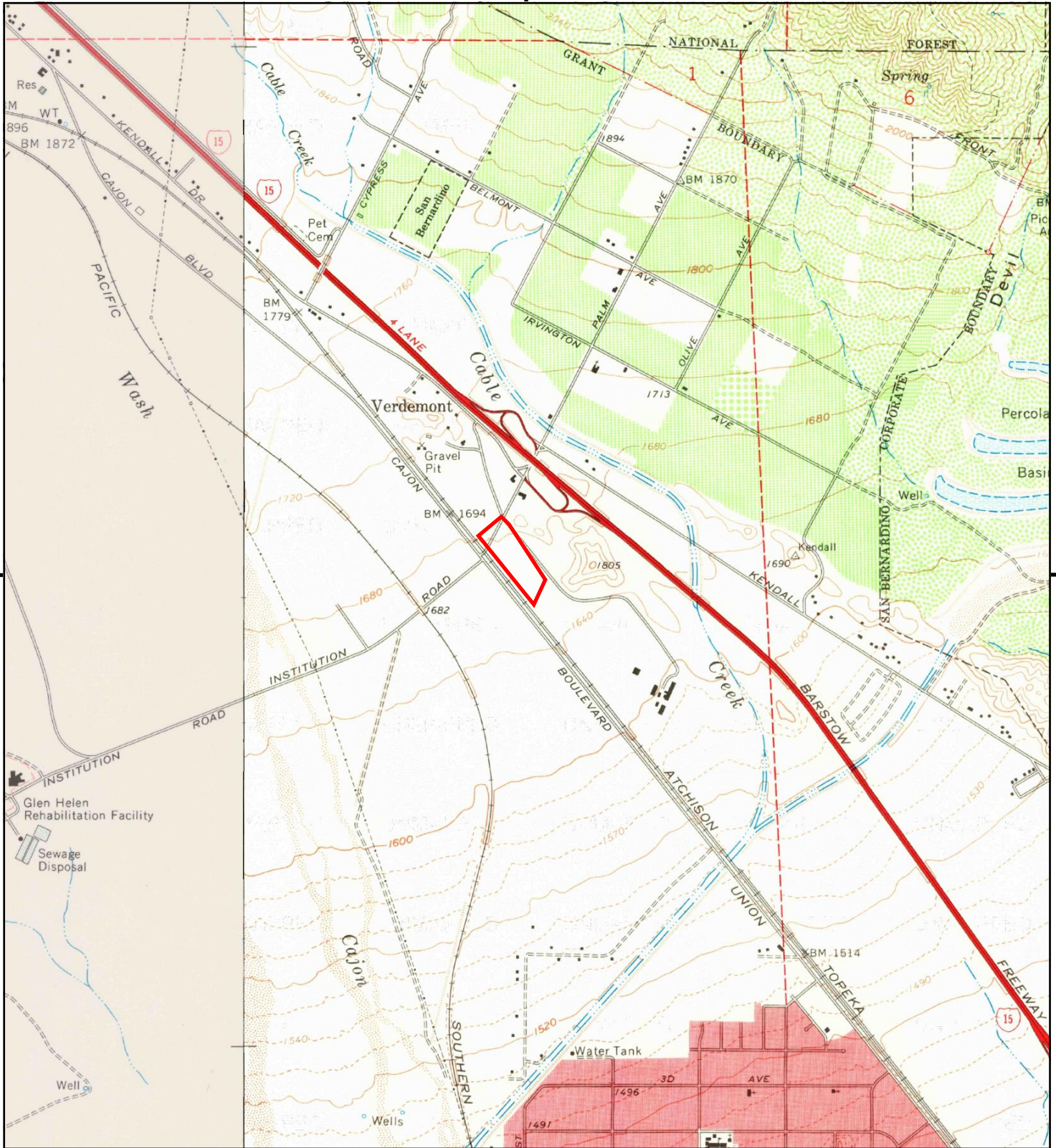
This report includes information from the following map sheet(s).



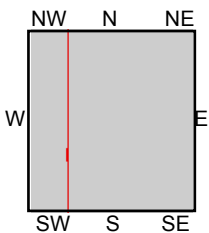
TP, San Bernardino North, 1973, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
CLIENT: Stantec





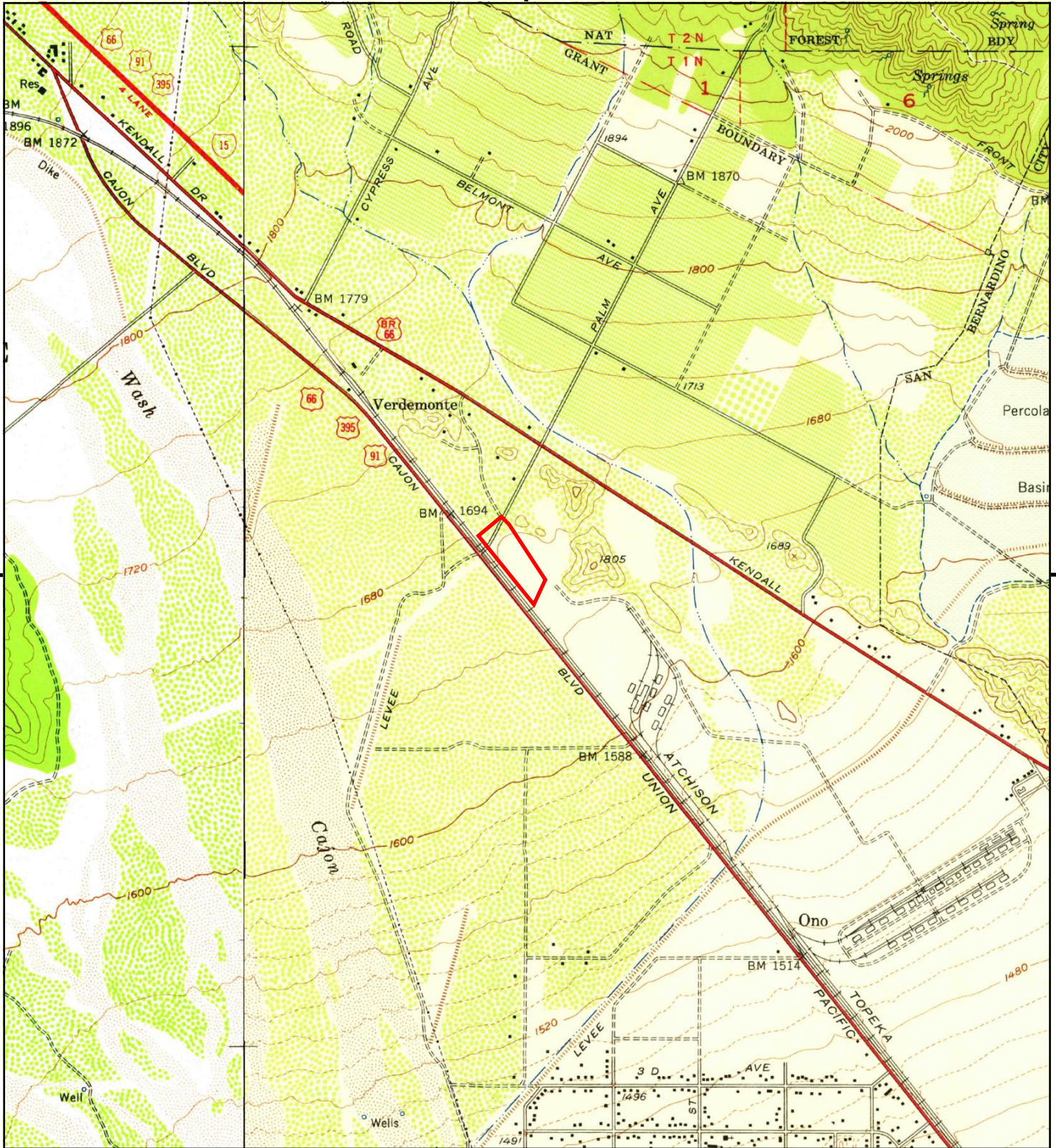
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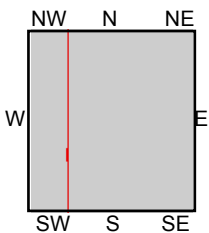
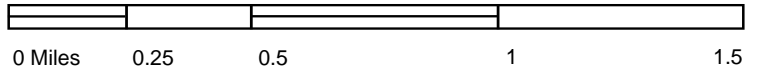
TP, San Bernardino North, 1967, 7.5-minute
 W, Devore, 1966, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
CLIENT: Stantec





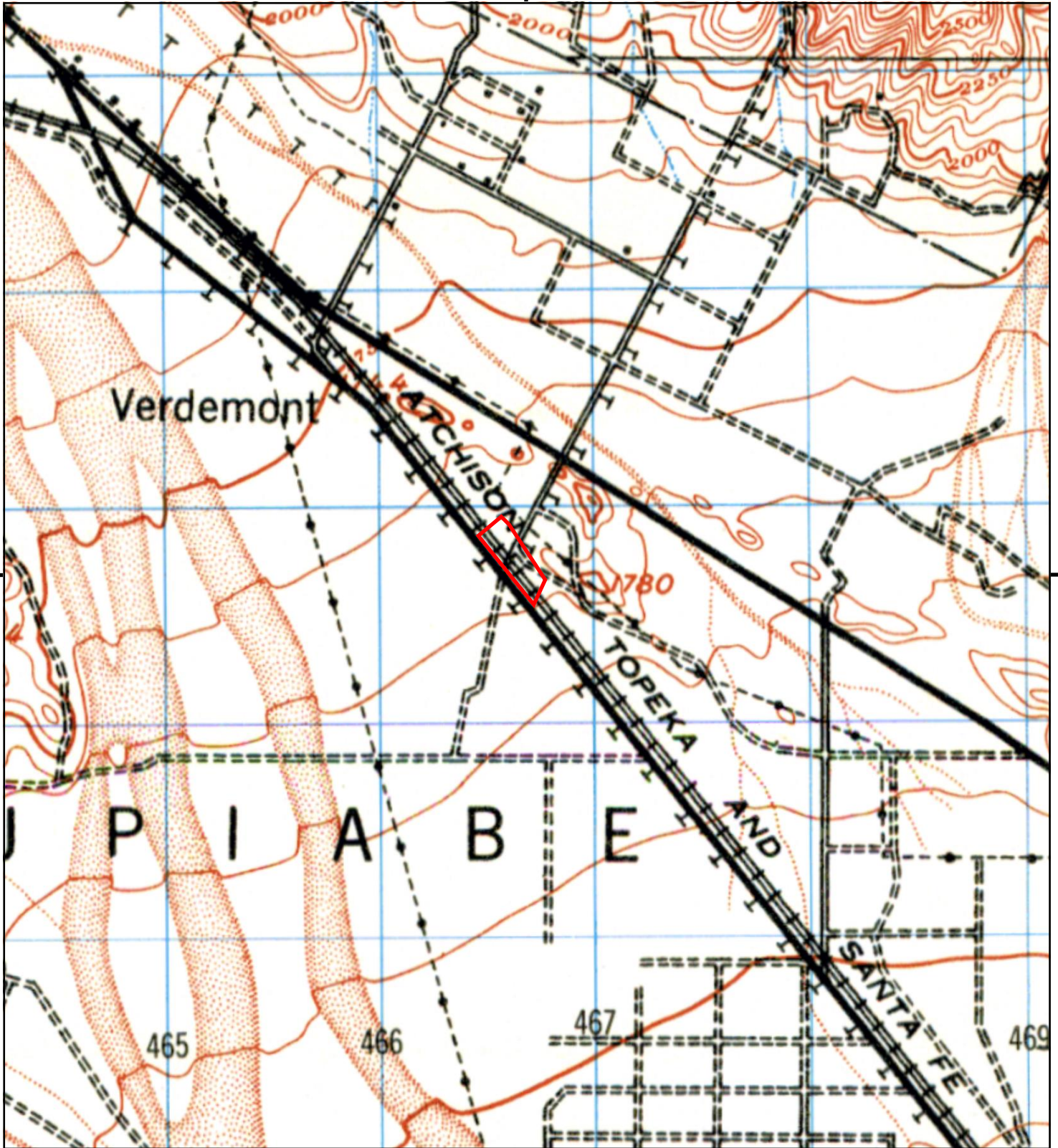
This report includes information from the following map sheet(s).



TP, San Bernardino North, 1954, 7.5-minute
W, Devore, 1954, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





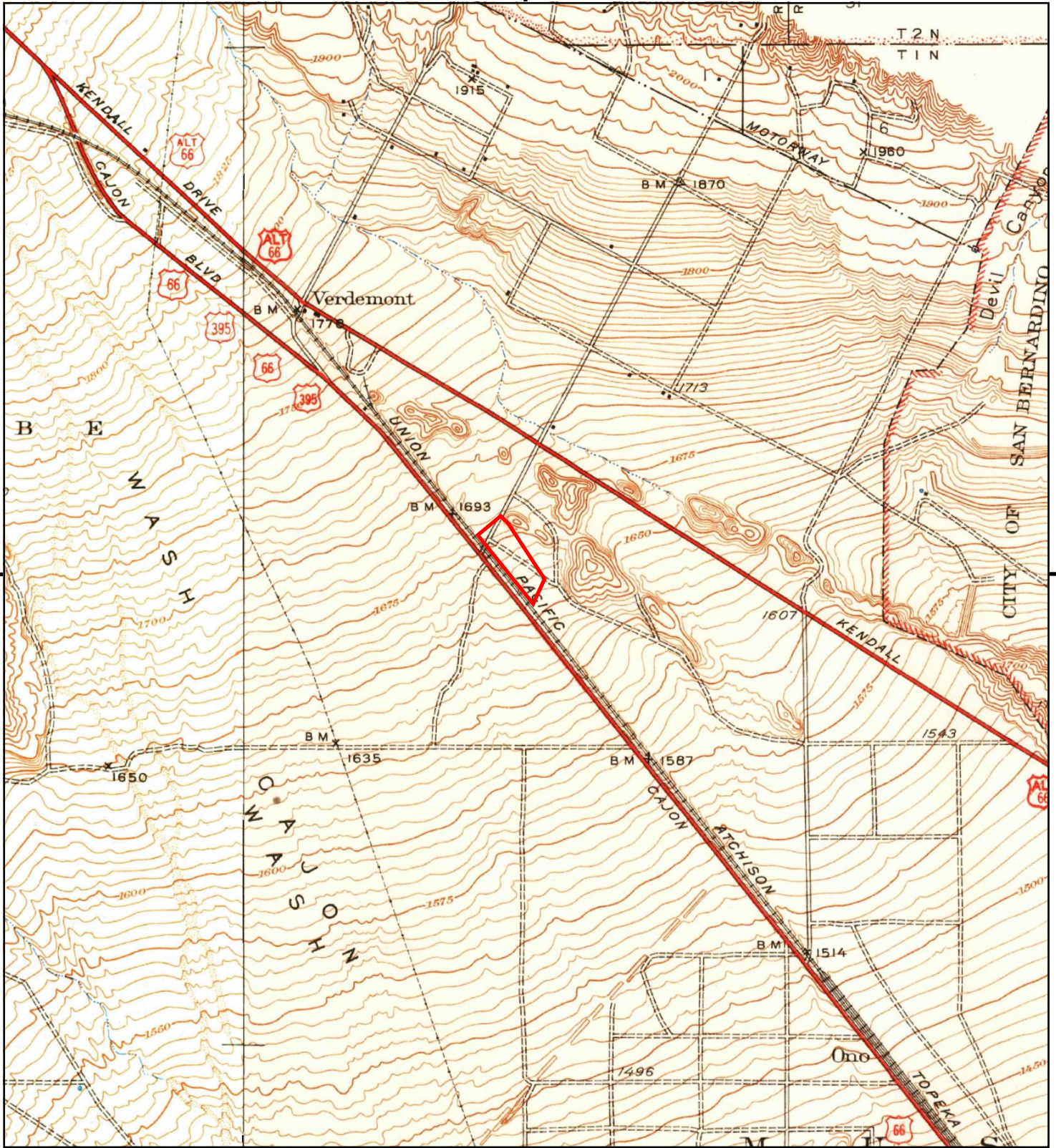
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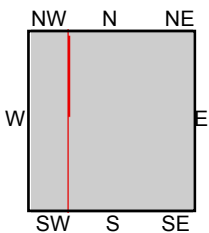
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
 CLIENT: Stantec





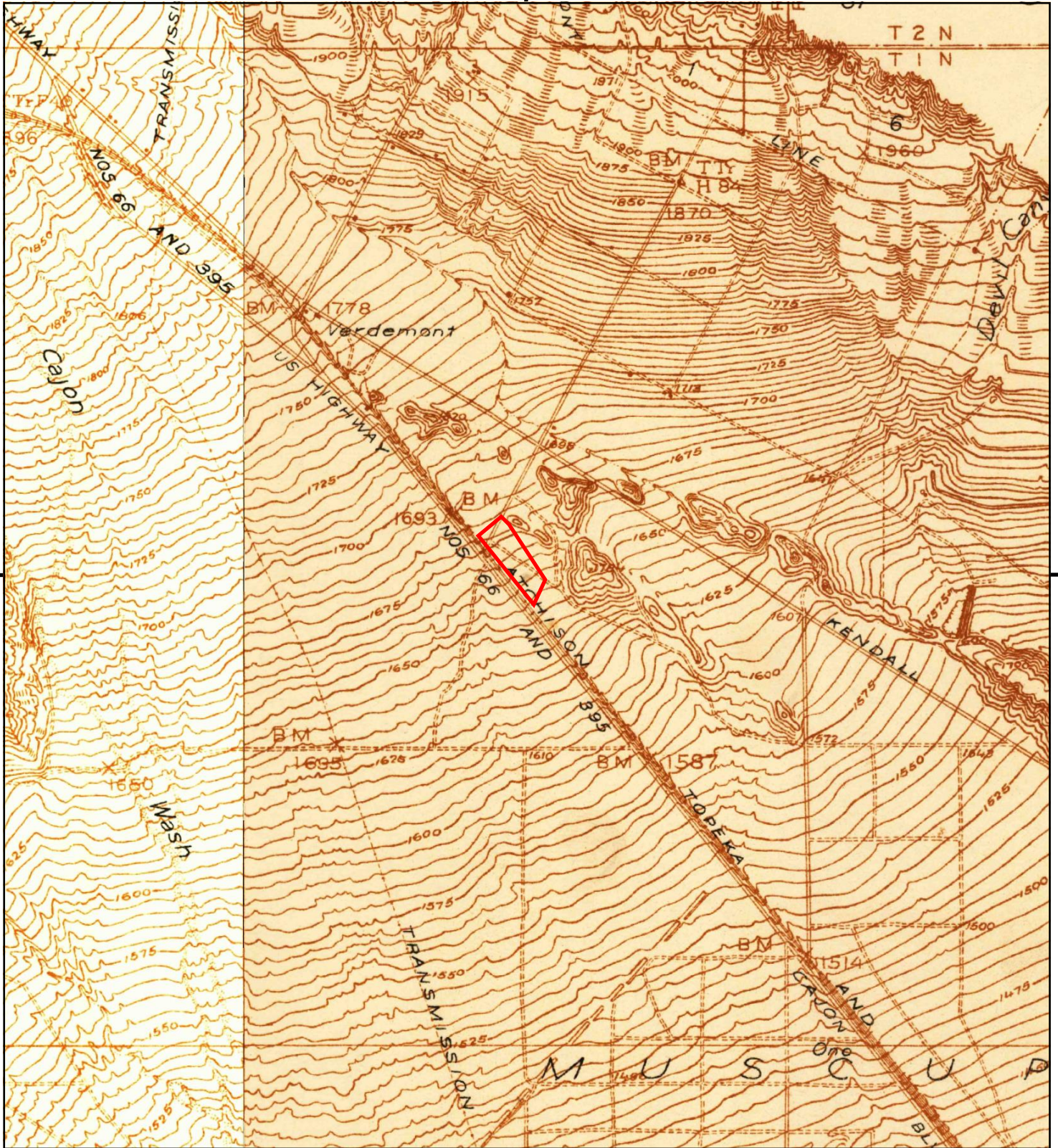
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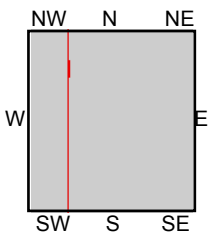
TP, Arrowhead, 1941, 7.5-minute
W, Devore, 1941, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





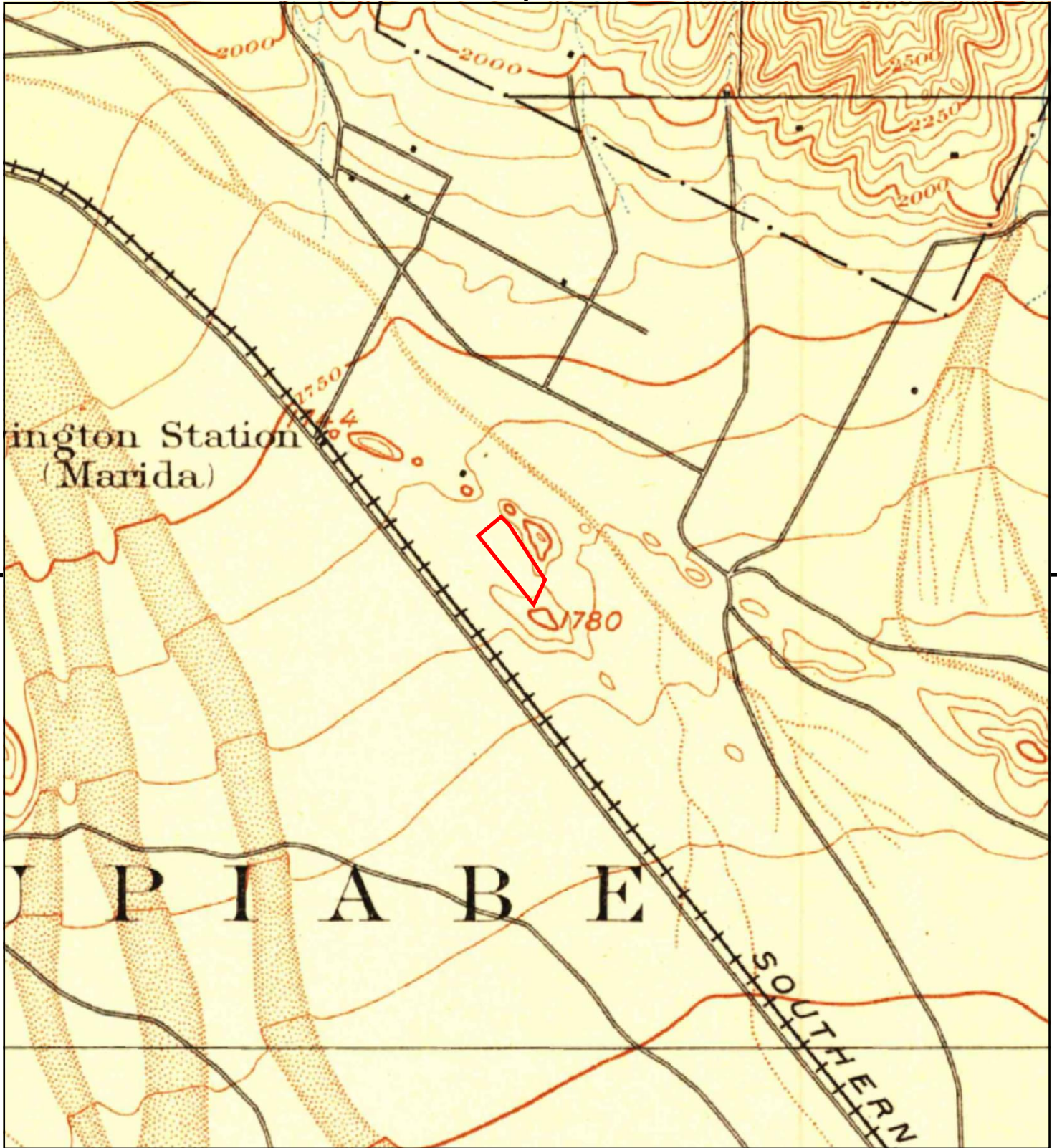
This report includes information from the following map sheet(s).



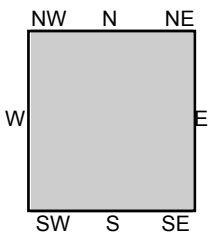
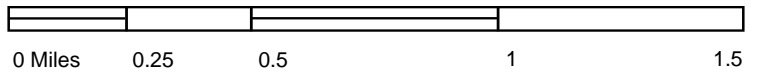
TP, Arrowhead, 1936, 7.5-minute
W, Devore, 1936, 7.5-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





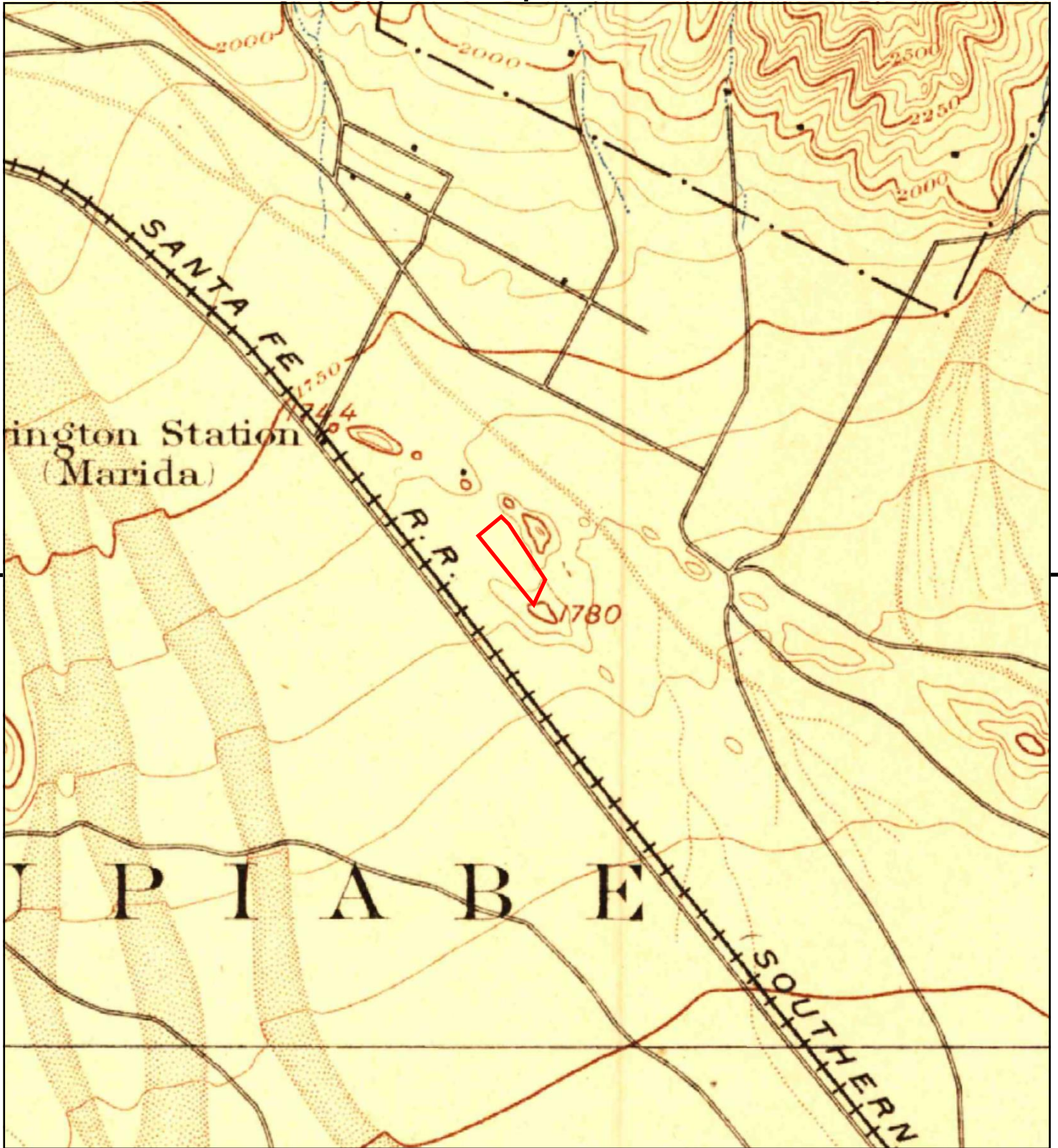
This report includes information from the following map sheet(s).



TP, San Bernardino, 1901, 15-minute

SITE NAME: 5770 Industrial Pkwy
ADDRESS: 5770 Industrial Pkwy
San Bernardino, CA 92407
CLIENT: Stantec





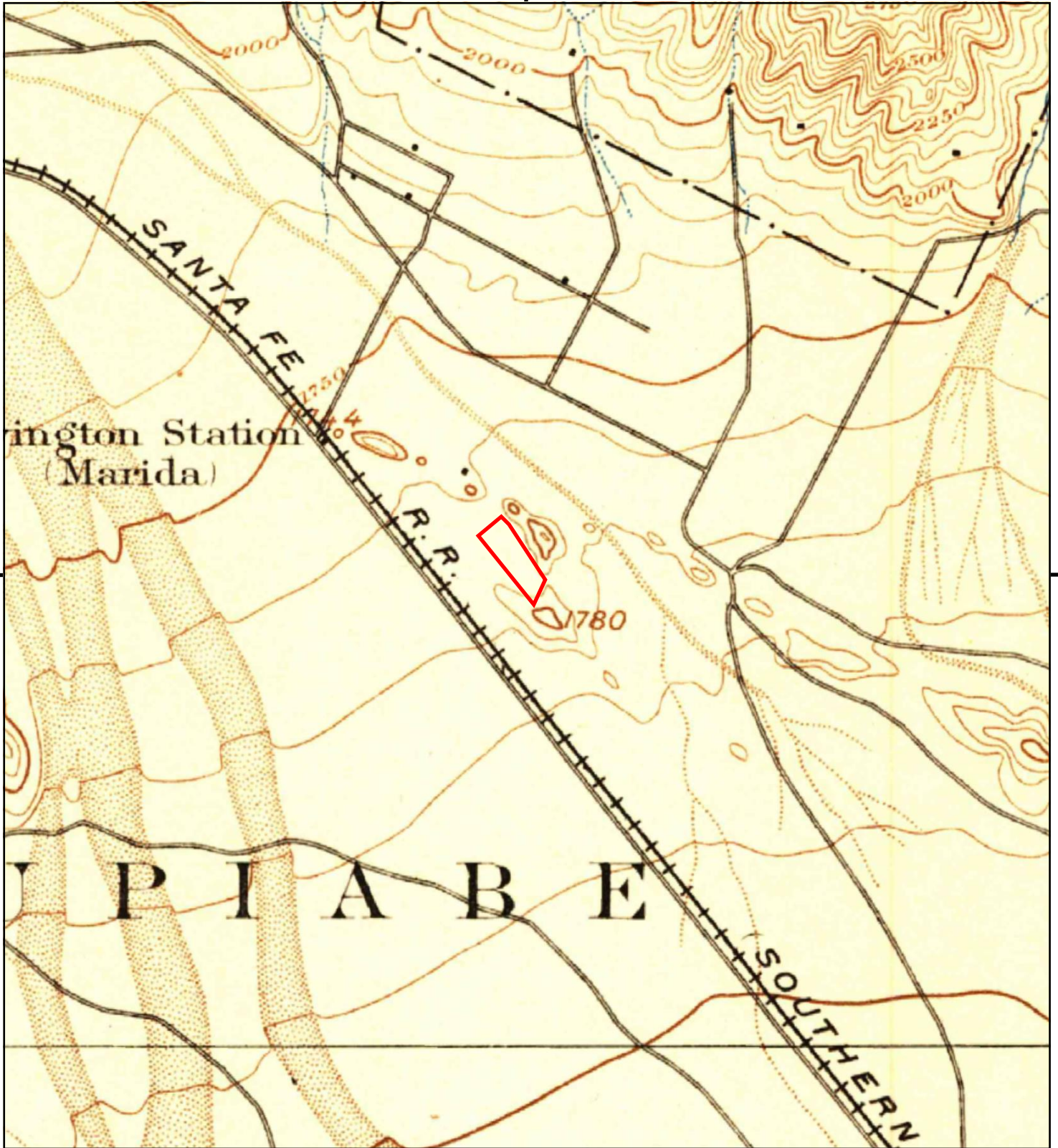
This report includes information from the following map sheet(s).



TP, San Bernardino, 1898, 15-minute

SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
 CLIENT: Stantec





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



TP, San Bernardino, 1896, 15-minute

SITE NAME: 5770 Industrial Pkwy
 ADDRESS: 5770 Industrial Pkwy
 San Bernardino, CA 92407
 CLIENT: Stantec





5770 Industrial Pkwy

5770 Industrial Pkwy

San Bernardino, CA 92407

Inquiry Number: 6442264.8

April 08, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/08/21

Site Name:

5770 Industrial Pkwy
5770 Industrial Pkwy
San Bernardino, CA 92407
EDR Inquiry # 6442264.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1995	1"=500'	Acquisition Date: January 01, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1968	1"=500'	Flight Date: August 21, 1968	USDA
1966	1"=500'	Flight Date: April 21, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1938	1"=500'	Flight Date: July 09, 1938	USDA
1930	1"=500'	Flight Date: March 25, 1930	FAIR

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INQUIRY #: 6442264.8

YEAR: 2016

— = 500'





INQUIRY #: 6442264.8

YEAR: 2012

— = 500'





INQUIRY #: 6442264.8

YEAR: 2009

— = 500'





INQUIRY #: 6442264.8

YEAR: 2005

— = 500'





INQUIRY #: 6442264.8

YEAR: 2002

— = 500'





INQUIRY #: 6442264.8

YEAR: 1995

— = 500'





INQUIRY #: 6442264.8

YEAR: 1990

— = 500'





INQUIRY #: 6442264.8

YEAR: 1989

— = 500'





INQUIRY #: 6442264.8

YEAR: 1985

— = 500'



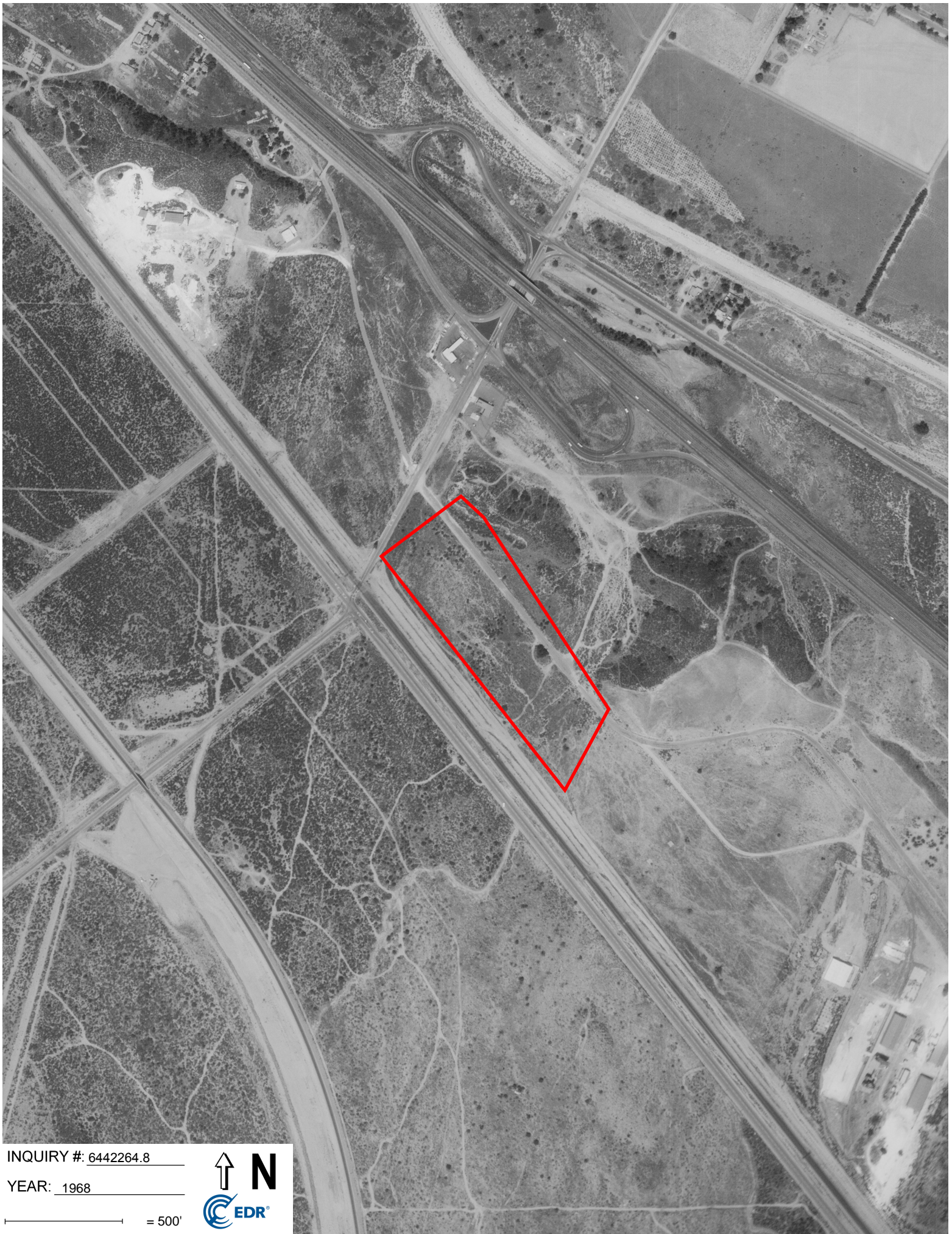


INQUIRY #: 6442264.8

YEAR: 1975

— = 500'



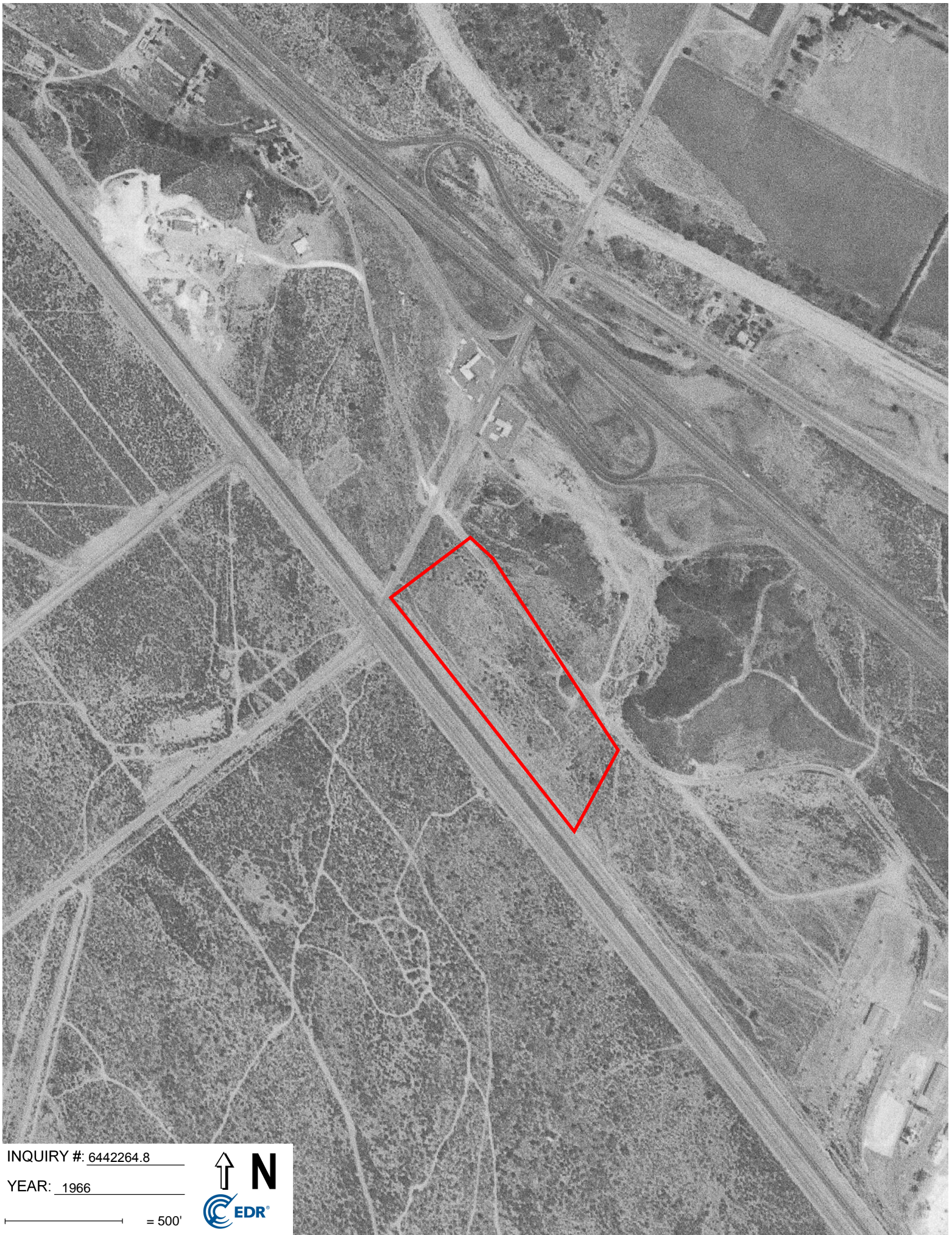


INQUIRY #: 6442264.8

YEAR: 1968

 = 500'





INQUIRY #: 6442264.8

YEAR: 1966

— = 500'





INQUIRY #: 6442264.8

YEAR: 1959

— = 500'





INQUIRY #: 6442264.8

YEAR: 1953

 = 500'





INQUIRY #: 6442264.8

YEAR: 1949

— = 500'





INQUIRY #: 6442264.8

YEAR: 1938

— = 500'





INQUIRY #: 6442264.8

YEAR: 1930

— = 500'



5770 Industrial Pkwy

5770 Industrial Pkwy
San Bernardino, CA 92407

Inquiry Number: 6442264.5
April 09, 2021

The EDR-City Directory Abstract

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Executive Summary

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	X	X	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	X	-	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	-	-	-
1996	GTE Street Address Directory	-	X	X	-
	GTE Street Address Directory	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	X	-
	Cole Information Services	X	-	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE California Incorporated	-	-	-	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
5730 Industrial Pkwy	Client Entered	
5959 Palm Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

5770 Industrial Pkwy
San Bernardino, CA 92407

FINDINGS DETAIL

Target Property research detail.

INDUSTRIAL PKWY

5770 INDUSTRIAL PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	FRED G WALTER & SON	Cole Information Services
	SON WALTER	Cole Information Services

INDUSTRIAL PKY

5770 INDUSTRIAL PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	WALTER F G & SON	Haines Company, Inc.
2003	WALTER F G & SON	Haines & Co Publishers
1996	WALTER F G & SON	GTE Street Address Directory
1994	F G WALTER & SON	Cole Information Services

N INDUSTRIAL PKWY

5770 N INDUSTRIAL PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WALTER F G & SON	Cole Information Services
2014	WALTER F G & SON	Cole Information Services
2009	WALTER & SON FRED G	Cole Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

N INDUSTRIAL PKWY

5705 N INDUSTRIAL PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LEVEL	Cole Information Services
2014	LEVEL 3 COMMUNICATIONS	Cole Information Services

N PALM AVE

5975 N PALM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	DENNYS RESTAURANT	GTE Street Address Directory

PALM AVE

5925 PALM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DENCO ENTERPRISE	Cole Information Services

5975 PALM AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DENNYS	Haines Company, Inc.

PALM AVE N

5975 PALM AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TASTEE FOODS INC	Haines & Co Publishers
	DENNYS	Haines & Co Publishers

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
5705 N INDUSTRIAL PKWY	2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5730 Industrial Pkwy	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5925 PALM AVE	2017, 2014, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5959 Palm Avenue	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5975 N PALM AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5975 PALM AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5975 PALM AVE N	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

5770 Industrial Pkwy

Address Not Identified in Research Source

2002, 1999, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

SAN BERNARDINO, CALIFORNIA 92407

Appendix F Agency Records
April 21, 2021

Appendix F AGENCY RECORDS



Fire Department Permit



Return to: **San Bernardino City
Fire Department**
200 East Third Street
San Bernardino, CA 92410
Telephone (909) 384-5388

No. 4530

Date 10-15-99

Business Address 5770 Industrial Pkwy

Business Name Fred G Walter + Son

Phone 887-8081

Occupant Name Robert Walter

Phone 887-8071

Mailing Address PO Box 9398

SAN BDN0 zip 92427

Description of Operations Welding OK GMB Use Consistent with
planning 10/19/99

Permit Expires / /

ck # 2581 Issued by: _____

Permit Fee 160.68 pd 10-15-99 Date Permit Issued: _____

CITY OF SAN BERNARDINO PLANNING AND BUILDING SERVICES DEPARTMENT

APPLICATION FOR
BUILDING DEVELOPMENT PERMIT

OWNER: Fred G. Walter & Son
ADDRESS: 5770 Industrial Parkway
P.O. Box 9398 San Bernardino, CA 92427
TELEPHONE: (714) 887-8071

APPLICANT: Fred G. Walter & Son
ADDRESS: 5770 Industrial Parkway
P.O. Box 9398 San Bernardino, CA 92427
TELEPHONE: (714) 887-8071

CONTRACTOR: _____
ADDRESS: _____
TELEPHONE: _____
LICENSE CLASS: _____ NO.: _____
CITY BUSINESS LICENSE NO.: _____

ARCHITECT/
ENGINEER: _____
ADDRESS: _____
TELEPHONE: _____
LICENSE NO.: _____

PROJECT SITE GENERAL LOCATION: South of I-215, East of Palm Ave., North of Cajon Blvd.
PROJECT SITE ADDRESS: 5770 Industrial Parkway San Bernardino, CA 92407
ASSESSOR'S PARCEL NO(S): 0266041221000 Per. 0266041220000 Land
RELATED CODE COMPLIANCE CASE NO: _____
RELATED PLANNING CASE NUMBER(S): _____

DESCRIPTION OF PROJECT: Installation of 400' long sewer line from rear of building to main line at street in front of building. Facility is currently on septic system.

NUMBER OF STORIES: _____ NO. OF SLEEPING ROOMS OR DWELLING UNITS: _____
VALUE OF WORK \$ 4000.00 SIZE (SQ. FT.) _____

- WORK INVOLVES:
- NEW BUILDING
 - COMPLETE SHELL ONLY
 - ADDITION
 - ALTERATION
 - STRUCTURAL NON-STRUCTURAL
 - CHANGE IN OCCUPANCY GROUP
 - REPAIR / REPLACEMENT
 - FOUNDATION
(ONLY FOR BUILDING MOVE)
 - SIGN

- PROPOSED PERMIT ACTIVITY:
- BUILDING
 - ELECTRICAL
 - PLUMBING
 - HEATING / MECHANICAL
- NOTE: SITE PREPARATION / SITE GRADING AND DEMOLITION REQUIRES SEPARATE PERMIT APPLICATIONS.

- STATEMENT OF BUILDING OCCUPANCY (INTENDED USE)
Check the boxes that best explain how the proposed building will be used (designed to be used).
- | | | | |
|--|--|--|--|
| <p>a. <input type="checkbox"/> ASSEMBLY</p> <ul style="list-style-type: none"> <input type="checkbox"/> Restaurant (Cafeteria/Cafe) <input type="checkbox"/> Theater/Auditorium <input type="checkbox"/> Church <input type="checkbox"/> Stadium Seating Capacity _____ <input type="checkbox"/> Dance Hall <input type="checkbox"/> Place of Amusement | <p>b. <input type="checkbox"/> BUSINESS</p> <ul style="list-style-type: none"> <input type="checkbox"/> Office Bldg. <input type="checkbox"/> Stores <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input type="checkbox"/> Workshop <input type="checkbox"/> Other _____ | <p>c. <input type="checkbox"/> RESIDENTIAL</p> <ul style="list-style-type: none"> <input type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Lodging/Rooming House No. of Units _____ <input type="checkbox"/> Dormitory No. of Beds _____ <input type="checkbox"/> Apt. Building No. of Units _____ <input type="checkbox"/> Hotel/Motel No. of Units _____ <input type="checkbox"/> Board & Care | <p>d. <input type="checkbox"/> HAZARDOUS #1:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Service Station <input type="checkbox"/> Repair Hanger <input type="checkbox"/> Repair Garage/Minor <input type="checkbox"/> Auto Body Repair <input type="checkbox"/> Woodworking Shop <input type="checkbox"/> Painting Shop <input type="checkbox"/> Manufacturing <input type="checkbox"/> Welding/Cutting <input type="checkbox"/> Sanding/Grinding <input type="checkbox"/> Semi Conductors <input type="checkbox"/> Using Explosives Highly Flammable Mats. <input type="checkbox"/> Storage Tanks/Facility |
| <p>e. <input type="checkbox"/> EDUCATIONAL</p> <ul style="list-style-type: none"> <input type="checkbox"/> Day Care <input type="checkbox"/> Grade School <input type="checkbox"/> Mid/Jr. High <input type="checkbox"/> High School <input type="checkbox"/> College | <p>f. <input checked="" type="checkbox"/> INDUSTRIAL #1</p> <ul style="list-style-type: none"> <input type="checkbox"/> Warehouse <input type="checkbox"/> Stock over 12 ft. High <input checked="" type="checkbox"/> Fabrication/Assembly <input type="checkbox"/> Parking Garage | | |

Note: #1 Hazardous & Industrial uses are required to fill out a Hazardous Material Inventory and Questionnaire. Contact: San Bernardino County Department of Environmental Health Services and Fire Department.

OFFICE USE ONLY Plan Check No.: _____ Application Reviewed By: _____
Receipt No.: 646085 Building Permit No.: 88526 Receipt Issued By: _____
Receipt Amt: \$ 2372.89 Date Accepted: _____ Date B.P. Issued: _____

DEPARTMENT OF PLANNING AND BUILDING SERVICES
300 N. "D" St., San Bernardino, CA 92418
Information: 714/384-5071 • Inspections: 714/384-LINK (5465)

CITY OF SAN BERNARDINO PLANNING AND BUILDING SERVICES DEPARTMENT

BUILDING DEVELOPMENT PERMIT APPLICATION

BUILDING DEVELOPMENT PERMIT CERTIFICATIONS

WORKMAN'S COMPENSATION DECLARATION / EXEMPTION:

This section need not be completed if the work to be performed under this permit is valued at one hundred (\$100) or less. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to Workers' Compensation Laws of California.

APPLICANT SIGNATURE _____ Date _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

WORKERS' COMPENSATION DECLARATION:

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.)

Certified copy is hereby furnished. Certified copy is already filed with the Planning and Building Services Department of the City of San Bernardino

Workman's Compensation Carrier: _____ Policy No. _____ Exp. Date _____

LICENSED CONTRACTORS DECLARATION:

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

CONTRACTOR'S SIGNATURE _____ Date _____

CONSTRUCTION LENDING AGENCY:

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civil Code).

Lender's Name _____ Lender's Address _____

No Construction Lender

SIGNATURE _____ Date _____

OWNER-BUILDER DECLARATION:

I hereby affirm that I am EXEMPT FROM THE CONTRACTOR'S LICENSE LAW for the following reason (Sec. 7031.5 Business and Professions Code; Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00):

SIGNATURE: _____ Date _____

I, as owner of the property, or my employees with wages as their sole compensation; **WILL DO THE WORK**, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).

SIGNATURE: R.F. Walter Date 10-14-91

I, as owner of the property, am **EXCLUSIVELY CONTRACTING** with licensed contractors to construct the project (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law).

Contractor's list must be attached. Yes No

SIGNATURE _____ Date _____

I am exempt under Sec. _____ Business and Professions Code for this reason:

Owner ID verified by driver's license. Yes No Driver's License No. 40452924 Expires: 1991

Verification of Ownership by (type of document, i.e. - property tax bill or deed): OK

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION:

I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scaffolding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Chap. 3.2, Grp 2, Art 2, Sec. 341, Title 8, California Administrative Code).

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the Division.

SIGNATURE _____ Date _____

Division of Industrial Safety Permit No. _____

HAZARDOUS MATERIALS AND EMISSIONS CERTIFICATION

1. Will the applicant or present or future building occupant need to file and certify a Business Plan for emergency response to a release or threatened release of a hazardous material?

Yes No

(Section 25505 of the California Health and Safety Code requires, with some exceptions, that a Business Plan be filed with the County of San Bernardino by every business which has at any one time during a reported year a quantity of hazardous materials equal to or greater than a weight of 500 pounds, or a volume of 55 gallons, or 200 cubic feet of compressed gas at standard temperature and pressure).

2. Does or will the applicant or present or future building occupant need to file a registration form for acutely hazardous materials?

Yes No

(Section 25533 of the California Health and Safety Code, with some exceptions, requires registration with the County of San Bernardino by each business which at any one time has on hand a quantity of acutely hazardous materials equal to or greater than a weight of 500 pounds, or a volume of 55 gallons, or 200 cubic feet of compressed gas at standard temperature and pressure).

3. Does or will the applicant or present or future building occupant need to prepare an RMPP (Risk Management and Prevention Program for acutely hazardous materials)?

Yes No

(Section 25534 of the California Health and Safety Code provides that the County of San Bernardino may require the preparation, certification and filing with the County of an RMPP by businesses which are required to register acutely hazardous materials with the County).

4. If an RMPP is presently required, has Section 25534 of the California Health and Safety Code been fully complied with?
Yes No

5. Does or will the applicant or present or future building occupant require for the work which is the subject of this application a permit for such construction or modification from the South Coast Air Quality Management District or from any other air pollution control district or agency?

Yes No

(Section 65850.2 of the California Government Code requires that the requested information be furnished on applications for non-residential building permits).

6. Will any part of the facility to be constructed under this permit be within 1000 feet from the outer boundaries of a school?

Yes No

(If "yes", the facility must meet the requirement of Sections 25534 and 42303 of the California Health and Safety Code).

7. If a permit from the South Coast Air Quality Management District or other air pollution control district or agency is required for the work which is the subject of this application, have all of the disclosures prescribed by California Health and Safety Code Section 42303 been made?

Yes No

(If "yes", attach certificate of compliance from the appropriate air pollution control officer).
Certificate of compliance: I certify that under penalty of perjury the information given above is correct. I agree to comply with all state laws and city ordinances regarding Hazardous Materials and Emissions.

SIGNATURE _____ Date _____

CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY: I certify that I have read this application and state that the information given is correct. I agree to comply with all state laws and city ordinances relating to building construction, and authorize representatives of the City of San Bernardino to enter upon the above-described property for inspection purposes.

SIGNATURE OF LEGAL OWNER(S) Robert F. Walter Date 10-14-91

and / or _____ Date _____

AUTHORIZED APPLICANT _____ Date _____

DEPARTMENT OF PLANNING AND BUILDING SERVICES

CITY OF SAN BERNARDINO
300 NORTH "D" STREET

646005

JOB ADDRESS: 5770 INDUSTRIAL PKWY

POST IN A SAFE, CONSPICUOUS PLACE AT FRONT OF JOB. PROVIDE STREET ADDRESS WHEN CALLING FOR INSPECTION. HAVE PLANS AVAILABLE ON JOB AT TIME OF INSPECTION. FOR INSPECTIONS, CALL 384-LINK.

OWNER/CONT. FRED G. Walter DATE 10/14/91

PERMIT NO. 80526 TRACT/LOT _____

WORKMAN'S COMP. INS. YES NO
JOB DESCRIPTION: SEWER CONNECTION

INSPECTION RECORD

INSPECTION	INSPECTOR	DATE
Rough Grading (Eng.)		
Setback		
Excavation/Forms/Steel/Footings		
Slab Grade		
Ground Plumbing		
Underslab Conduit/Ducts		
Electrical Ground/Bounding		
Power Pole/Meter Loop		
Pool Pre-Gunite		
Pool Pre-Plaster		
Mid-Height Bond Beam		
8-Foot Bond Beam/Fireplace		
Roof Sheathing		
T-Bar		
Shear Nail		
Framing and Ventilation		
Roof Covering		
Rough Heating/Vents/A.C.		
Rough Electrical/Service		
Rough Plumbing/Vents		
Insulation & Certificate		
Stucco-Mesh or Exterior Siding		
Stucco Scratch		
Stucco Brown		
Sewer/Sewage Disposal (Latent)	<u>Alvin V. ...</u>	<u>11/27/91</u>
Water Service		
Lath or Drywall Nailing		
Gas Line Air Test		
Final Electrical		
Final Plumbing		
Final Heating/A.C./Refrig.		
Final Construction		
Final Grading		
Planning Requirements		
Demolition		
Septic Tank back fill	<u>JK</u>	<u>11-7-91</u>

NOTICE TO OWNER: DO NOT CONCEAL WORK UNTIL ABOVE ARE SIGNED AND DATED

Call for FINAL inspection on every job. This permit will expire if work is suspended or abandoned for a period of 180 days. (See Other Side)

Report attached.
dlc
11/22



BUILDING DEVELOPMENT PERMIT

CITY OF SAN BERNARDINO
300 North "D" Street • San Bernardino, CA 92418

PERMIT NUMBER

88526

DEPARTMENT OF PLANNING AND BUILDING SERVICES

Information — 714/384-5071

Inspections — 714/384-LINK

PLAN CK. NO. _____

JOB ADDRESS: 5770 Industrial Pkwy AP#: 0266041221
 GENERAL LOCATION: s/I-215 & e/Palm n/Cajon TRACT/LOT: _____
 OWNER: Fred Walter & Son OWNER/BLDR. YES NO _____
 MAILING ADDRESS: P.O. Box 9398
 CITY: SB ZIP: 92427 TEL.: 887-8071
 CONTRACTOR: owner TEL.: _____
 ADDRESS: _____ STATE LIC. #: _____
 CITY LICENSE: _____

DESCRIPTION OF PROJECT: instl. 400' long sewer line

NO. ROOMS: _____ SQ. FT.: 34,875 bldg. area NO. STORIES: _____

BUILDING _____

BUILDING CODE REVIEW

Construction Type _____
 Occupancy Group _____
 Flood Plain
 Yes _____ No _____ Zone _____
 High Wind
 Yes _____ No _____ Zone _____
 High Fire
 Yes _____ No _____ Zone _____

EST. VALUATION _____
ELECTRICAL _____

Permit Fee _____
Total Fee _____

PLUMBING
sewer system 15.00
 Permit Fee 15.00
 Total Fee 30.00

PLANNING REVIEW

Zone: IH By: DM
Remarks: _____

HEATING & A/C _____
Permit Fee _____
Total Fee _____

WORKMAN'S COMPENSATION

Yes _____ No _____

ISSUED BY: SG/sk

DATE: October 14, 1991

CODE ENF. FILE # _____

PLANNING CASE NO. _____

PERMIT	ACCT. #	AMOUNT
Plan Ck. Dep.	41731	
Plan Ck. Bal.	41731	
Building	41330	
Mechanical	41331	30.00
Strong Motion	24591	
Storm Drain	41818	
Parks & Rec.	41732	
Sewer Conn.	41822	
Sewer Cap.	6024	
Signs	41332	
Cultural D.C.	41335	
Traffic	41803	
Plan Check Review	41770	
Building Permit Review	41766	32.00
Schools		
Investigation Fees	41330	
TOTAL		2,332.88

2,270.88
Form #500441

pd-bur 10/15/91
SK

EXPIRATION

This permit shall be void and of no further force or effect if work hereunder is not commenced by _____ or if work is suspended or abandoned for a period of 180 days or more after work is commenced.

APPLICANT / PROJECT OWNER RESPONSIBILITY

- The project address must be visible from street. Check address visibility prior to calling for inspections (UBC Section 513).
- Lot corners/property lines must be properly staked in order to do a setback inspection. If neighboring structures appear not to have the proper setbacks a field survey by a licensed land surveyor shall be required (UBC Section 305[a]).
- City "approved" plans and job inspection card must be on project site, available for Building Inspector's examination (UBC Section 303[b]).
- The Department of Building and Safety must be called to make progress inspections (UBC Section 305[a]).
- All work is to be inspected prior to covering; work covered without City inspection must be uncovered at owner's/contractor's expense (UBC Section 305[a]).
- The project is to be built in accordance with City approved plans. Deviations from approved plans must be approved in writing from the City (UBC Section 303[a]).
- The owner must obtain a Certificate of Occupancy from City prior to occupying the building or using the project (UBC Section 307[a]).

**CITY OF SAN BERNARDINO PLANNING AND BUILDING SERVICES DEPARTMENT
BUILDING DEVELOPMENT PERMIT INSPECTION APPROVALS**

CALL FOR INSPECTION

Requests for inspection shall be made in advance by calling 714/384-LINK (384-5465) by 2:00 p.m. of the day prior to the day needed for inspection.

INSPECTION APPROVAL RECORD

Do not proceed until previous inspection block has been approved, if applicable.

INSPECTION ITEM	COMMENTS	OK DATE	INSPECTOR
Power Pole/Meter Loop			
Rough Grading (Eng. Insp.)			
Setback			
Excavation/Forms/Steel/Footings			
Ground Plumbing			
Electrical Ground/Bounding			
Underslab Conduit/Ducts			
Slab Grade			
Masonry & Steel			
Masonry Grout			
Roof Sheathing			
Shear Nail			
Framing and Ventilation			
Rough Heating/Vents/A.C.			
Rough Electrical/Service			
Rough Plumbing/Vents			
Rough Fire Sprinkler			
Insulation & Certificate			
Stucco-Mesh or Exterior Siding			
Lath or Drywall Nailing			
Stucco Scratch			
Stucco Brown			
Sewer/Sewage Disposal	<i>see copy (Eng.) Sewer line covered up without proper inspections or compaction reports do not know if line has proper depth or protection of materials.</i>		
Water Service			
T-Bar			
Gas Line Air Test			
Roof Covering			
Pool Pre-Gunite			
Pool Pre-Plaster			
Demolition	<i>fill in of Septic tank ok</i>	<i>11-7-91</i>	<i>JC</i>
Final Electrical			
Final Plumbing			
Final Heating/A.C./Refrig.			
Final Grading (Eng. Insp.)			
Planning Requirements			
Final Fire Approval			
Final Construction	<i>ok</i>	<i>11-25-91</i>	<i>JC</i>
Health Dept. Approval	<i>work complete appears to comply with codes</i>		
Final Inspection — OK To Occupy	<i>JC Jim Clark & ENGR Dept.</i>	<i>11-25-91</i>	

(Signed When Applicable) WHEN SIGNED, THIS PERMIT IS YOUR CERTIFICATE OF OCCUPANCY.



BUILDING DEVELOPMENT PERMIT

CITY OF SAN BERNARDINO
300 North "D" Street • San Bernardino, CA 92418

PERMIT NUMBER

88526

DEPARTMENT OF PLANNING AND BUILDING SERVICES
Information — 714/384-6071 Inspections — 714/ 384-LINK

JOB ADDRESS: 5770 Industrial Parkway San Bernardino 92407 AP# _____
GENERAL LOCATION: _____ **TRACT/LOT** _____
OWNER: Fred G. Walter & Son **OWNER/BLDR** Yes No
MAILING ADDRESS: P.O. Box 9398
CITY: San Bernardino **ZIP** 92427 **TEL.** (714) 887-8071
CONTRACTOR: _____ **TEL.** _____
ADDRESS: _____ **STATE LIC. #** _____
CITY LICENSE _____

DESCRIPTION OF PROJECT: Installation of 400' long sewer line from rear of building to main line in street in front of building. (34,275 sq ft bldg area)

NO. ROOMS	SQ. FT.	NO. STORIES
BUILDING CODE REVIEW		
Construction Type _____		
Occupancy Group _____		
Flood Plain		
Yes _____	No _____	Zone _____
High Wind		
Yes _____	No _____	Zone _____
High Fire		
Yes _____	No _____	Zone _____
PLANNING REVIEW		
Zone: <u>IH</u> By: <u>DM</u>		
Remarks: <u>Industrial</u>		
<u>Use permitted.</u>		
WORKMAN'S COMPENSATION		
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
ISSUED BY: State Comp. Ins. _____		
DATE: _____		
CODE ENF. FILE # _____		
PLANNING CASE NO. _____		
BUILDING		
EST. VALUATION		
ELECTRICAL		
	Permit Fee	
	Total Fee	
PLUMBING		
<u>SEWER SYSTEM</u>	Permit Fee	<u>15.00</u>
	Total Fee	<u>15.00</u>
	Total Fee	<u>30.00</u>
HEATING & A/C		
	Permit Fee	
	Total Fee	
PERMIT	ACCT. #	AMOUNT
Plan Ck. Dep.	41731	
Plan Ck. Bal.	41731	
Building	41330	
Mechanical	41331	<u>50.00</u>
Strong Motion	24591	
Storm Drain	41818	
Parks & Rec.	41732	
Sewer Conn.	41822	<u>2270.88</u>
Sewer Cap.	6024	<u>paid 10/14/91 No. 6004 41</u>
Signs	41332	
Cultural D.C.	41335	
Traffic	41803	
Plan Check Review	41770	
Building Permit Review	41766	<u>72.00</u>
Schools		
Investigation Fees	41330	
TOTAL		<u>2332.88</u>

EXPIRATION

This permit shall be void and of no further force or effect if work hereunder is not commenced by _____ or if work is suspended or abandoned for a period of 180 days or more after work is commenced.

PROJECT OWNER RESPONSIBILITY

- The project address must be visible from street, check address visibility prior to calling for inspections (Section 305a of UBC).
- Lot corners/property lines must be properly staked in order to do a setback inspection. If neighboring structures appear not to have the proper setbacks a field survey by a licensed land surveyor shall be required.
- City "approved" plans and job inspection card must be on project site, available for Building Inspector's examination (Section 303b of UBC).
- The Department of Building and Safety must be called to make progress inspections (Section 305b of UBC).
- All work is to be inspected prior to covering; work covered without City Inspection must be uncovered at owner's/contractor's expense (Section 305d of UBC).
- The project is to be built in accordance with City approved plans, deviations from approved plans must be approved in writing from the City (Section 303a of UBC).
- The owner must obtain a Certificate of Occupancy from City prior to occupying the building or using the project (Section 307a of UBC).

WATER DEPARTMENT

CITY HALL

300 N. "D" STREET 92418 • P.O. BOX 710 92402
SAN BERNARDINO, CALIFORNIA
(714) 384-5141

No. 600441

BOARD OF WATER COMMISSIONERS

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RECLAMATION

CERTIFICATION OF PAYMENT OF SEWER CAPACITY FEES

Developer/Applicant: FRED G WALTER & SON A CORP

Address: 5770 INDUSTRIAL PARKWAY
SAN BERNARDINO CA 92427

Tract/Parcel Number: 026 6041 220

Location of Project: 5770 INDUSTRIAL PARKWAY SB

Description of Project: MACHINE SHOP - EXISTING

Sewer Service Agency: SAN BERNARDINO

TOTAL SEWER CAPACITY FEES: \$ 6570.00

This certifies that the Developer/Applicant has paid the appropriate sewer capacity fees in compliance to Section 13.08.050(B) of the Code of Ordinances, City of San Bernardino, California; or the City of Loma Linda, or East Valley Water District, in the satisfaction of the sewer connection fees due to the City of San Bernardino, pursuant to their applicable ordinances.

CITY OF SAN BERNARDINO
MUNICIPAL WATER DEPARTMENT

Date: 10-14-91

By: Shirley E. Leonard
Asst Accounting Supv.
Title

EDU: 2.13



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

620 South "E" Street • San Bernardino, CA 92415-0153 • (909) 386-8401 • Fax (909) 386-8460

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal/Deputy Fire Warden

April 15, 2021

21040802 San Bernardino RAL Stantec

STANTEC CONSULTING
725 E. CARNEGIE DRIVE, SUITE 280
SAN BERNARDINO, CA 92408

ATTENTION: ALICIA JANSEN

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
5770 INDUSTRIAL PARKWAY, SAN BERNARDINO, CALIFORNIA
APN#: 0266-041-22-0000

This is to confirm that the San Bernardino County Hazardous Materials Division has identified records that may pertain to the subject site, as described in your request for records search.

The file(s) shown below have been retrieved for review. If you wish to view the original documents, please e-mail this office at hazmatrecords@sbcfire.org to arrange an appointment for a file review.

ACTIVE PERMIT FACILITIES: (Regulatory files for facilities with annual operating permits to maintain underground storage tanks, handle hazardous materials, and/or generate hazardous waste. Files include permits, inspections, reports, test results, correspondence, and related materials. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities still in operation).

New Generation Pallets
5770 Industrial Parkway
San Bernardino

FA0018272 ~ No CERS ID #
Hazardous Materials 1-3 Chemicals Special Handler Permit
(Last CERS Submission: None)

INACTIVE PERMIT AND/OR NON-PERMIT FACILITIES: (Inactive regulatory files for formerly permitted facilities that maintained underground storage tanks, stored hazardous materials, and/or generated hazardous waste and/or facilities with underground storage tanks removed and/or materials and waste removed. Files will also include any underground tank removal/construction activity records and site remediation/contamination records for facilities no longer operating underground tanks).

Sunrise Pallets Inc.
5770 Industrial Parkway
San Bernardino

FA0018271
Non-Generator/Non-Handler Permit

Chagolla Pallet Inc.
5770 Industrial Parkway
San Bernardino

FA0018273
Non-Generator/Non-Handler Permit

BOARD OF DIRECTORS

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Chief Executive Officer

Fred G. Walter & Son
5770 Industrial Parkway
San Bernardino

FA0003340 ~ Est. # 86010371
Hazardous Materials 4-10 Chemicals Handler Permit
Small Quantity Generator Permit
Underground Storage Tank Permits (3)

PERMITS TO REMOVE/INSTALL/MODIFY TANKS UNDERGROUND:

Fred G. Walter and Son
5770 Industrial Pkwy
San Bernardino

Issued 10/01/1991
Removal (3) – Removed on 11/04/1991
Log # 100191-01 ~ Job Card # 2966

HAZ MAT INCIDENT RESPONSE ACTIVITY: (other records of spill notifications and/or complaints not listed below may also exist in facility permit files).

No record of hazmat incident response activity identified in this search.

SITE REMEDIATION: (Underground Storage Tank Clean-Up under Local Oversight Program or Voluntary Hazardous Waste Clean-Up activity under Local Jurisdiction) (documents may be included in regular active or inactive permit files listed above).

No record of site remediation identified in this search.

Records searched include permit database systems for facilities with permits as hazardous waste generators, hazardous materials handlers, and/or underground storage tanks, including inactive and/or out of business records; logs of permits issued for the removal and/or installation of underground storage tanks; records and databases pertaining to illicit dumping and releases; records of non-permitted facilities; sites undergoing remediation for contaminated soil and/or groundwater; and incidents responded to by the hazardous materials emergency response team. Records date back to mid- 1980's.

Records consist of 5 files, approximately 3 ¼" thick, combined. If you wish to view the original documents, please e-mail this office at hazmatrecords@sbcfire.org to arrange an appointment.

Respectfully,

Donna Juday

DONNA JUDAY
Office Specialist
Office of the Fire Marshal
Hazardous Materials Division

***We will copy pre-selected pages from a file at a charge \$0.25 per page copied. (Be prepared to make this payment at the time of service). We can refer you to a private copy service or you may want to bring a portable copier on site. Please let us know your plans in advance so that accommodations can be made.**

Code Enforcement Case: CE-20-1661

Entered on: 08/07/2020 08:46 AM

Printed on: 04/08/2021

Topic: Commercial Enforcement
 Due Date: 08/29/2020
 Initiated by: Fire Dept
 Hearing Date:

Status: Open
 Assigned To: N. Sorensen
 Area #: S1855
 Hearing Time:

Permit

Permit #: Business name: License #:

Property Location

Occupant Name: Lic: DOB:
 Address: 5770 INDUSTRIAL PKWY , 92407
 Phone: Cell #:
 APN : 0266-041-22-0000 Num units: 1

Owner Information

Owner Name: UM, MICHELLE
 Address: [REDACTED]
 Phone: [REDACTED] Cell #:

Actions

Action	By	Date	Time	Hours	Note/Observation
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Complaint	N. Sorensen	07/30/2020	8:03 am	0.08	<p>Complaint form SB County Fire, requesting joint property inspection --- From: Beach, Shelly [mailto:sbeach@SBCFire.org] Sent: Thursday, July 30, 2020 8:03 AM To: Nicole Sorensen Subject: 5770 Industrial Pkwy</p> <p>Good Morning Nicole,</p> <p>I had spoken to Matthew yesterday regarding the above property and he told me this was your area. The location has 5 pallet yards operating on the property. I don't believe any of them have business licenses so they are operating illegally.</p> <p>We would like to schedule a walk thru of the property with you for next week do you have day and time available Mon-Thur?</p> <p>Thank you ?</p> <p>Shelly Beach Fire Prevention Officer San Bernardino County Fire Department Office of the Fire Marshal Office: 909-918-2201 Website: sbcfire.org</p>
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Case Notes	N. Sorensen	08/06/2020	8:15 am	0.00	<p>Inspections Status Payment History</p>
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Case / Application / Permit Number DP-D18-12
 Type / Classification DP-D
 PLAN: Planning Division
 N/A
 Address 5770 N INDUSTRIAL PKWY
 SAN BERNARDINO, CA
 Parcel Number 0266041220000
 File Date 2018-08-30
 Status APPROVED
 Status Date N/A
 Valuation \$0.00
 Fees \$5,066.76

Payments \$5,066.76
Balance \$0.00
Description (N) 33,525 SF OFFICE, STROAGE, MANUFACTURING, REPAIR, PALLET YARD, TRACTOR/TRAILER PARKING AND ALL ON- AND OFF-SITE IMPROVEMENTS.

View Map (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name MICHELLE FOR FGWS HOLDINGS LLC
Business N/A
Relationship APPLICANT

Case Notes	N. Sorensen	08/06/2020	8:15 am	0.00	Case / Application / Permit Number B1803236 Type / Classification BLDG BWAL: BLOCK/GARDEN WALL BLDG: Building Address 5770 N INDUSTRIAL PKWY SAN BERNARDINO, CA Parcel Number 0266041220000 File Date 2018-12-18 Status APPROVED Status Date N/A Valuation \$151,000.00 Fees \$1,787.45 Payments \$833.10 Balance \$954.35 Description PERIMETER WALL AND FENCING PLAN FOR A PROPOSED PALETTE YARD. APPROXIMATELY 780 LF CONCRETE BLOCK 8', 1183 LF IRON FENCING WITH MASONRY BLOCK PILASTERS.
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View Map (Click the "Back" button on the browser to return to Permit Manager.)

Contacts

Name KEVIN W/TK MANAGEMENT SERVICES LLC
Business N/A
Relationship APPLICANT

Case Notes	N. Sorensen	08/06/2020	8:26 am	0.00	Busn Reg - City of San Bernardino Business(s), 2 Total Updated: 8/7/2020 9:00:00 AM Class Desc Owner Name Business Name Business Address Business City State Zip Business Phone Mailing Address Mailing City State Zip Bill Status Lic Status LIC NO Expire APN MANUFACTURER DOLORES J WALTER FRED G WALTER & SON 5770 N INDUSTRIAL PKWY SAN BERNARDINO CA 92407-1833 PO BOX 9398 SAN BERNARDINO CA 92427-0398 RS Delinquent 24096 12/31/2019
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Case Notes	N. Sorensen	08/06/2020	8:26 am	0.00	Busn Reg - COMMERCIAL PROPERTY RENTAL [REDACTED] [REDACTED] 5770 N INDUSTRIAL PKWY SAN BERNARDINO CA 92407-1833 [REDACTED] RS Renewal Sent 76983 6/30/2020
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Case Notes	N. Sorensen	08/06/2020	8:27 am	0.16	Called Busn Reg - Spoke w/ Minerva. She confirmed Busn Reg is expired as of 12/31/2019. Inspector assigned is David Sterling.
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Case Notes	N. Sorensen	08/06/2020	8:43 am	0.08	Received a call form SB County Fire Shelly Beach - She advised there are 5 separate/different pallet yard businesses operating at his one property
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Case Notes	N. Sorensen	08/06/2020	10:59 am	0.08	From: Nicole Sorensen Sent: Thursday, August 6, 2020 10:59 AM To: 'Beach, Shelly' Subject: RE: 5770 Industrial
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That's works for me.

Nicole Sorensen
Code Enforcement Officer
Community Development Department
City of San Bernardino
201 N. E St. San Bernardino, CA 92401
Desk: (909)384-5321
Work Cell: (909)501-9470

From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sent: Thursday, August 6, 2020 10:17 AM
To: Nicole Sorensen
Subject: Re: 5770 Industrial

Hi

How about Wednesday at 9 am
Sent from my iPhone

On Aug 6, 2020, at 8:31 AM, Nicole Sorensen <Sorensen_mo@sbcity.org> wrote:

Shelly,

Good morning. Can we do one day next week? Maybe Wednesday or Thursday? I checked our database and they pulled a permit to operate a pallet yard and it was approved by our Planning Department. I am waiting on a response from our Planning Department manager regarding the pallet yard restrictions/guidelines. I called Business Registration and their business registration is expired as of 12/31/2019. I informed them that you guys requested that they respond to the property as well when we conduct the joint inspection.

Nicole Sorensen
Code Enforcement Officer
Community Development Department
City of San Bernardino
201 N. E St. San Bernardino, CA 92401
Desk: (909)384-5321
Work Cell: (909)501-9470

<image003.png>
<image001.png>

From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sent: Thursday, August 6, 2020 7:29 AM
To: Nicole Sorensen
Cc: Strong, Tom; Ibarra, Zared
Subject: 5770 Industrial

Good Morning Nicole,

I wanted to follow-up with you regarding the above address. I emailed you last week with our concerns and was hoping to schedule a walk thru with you and possibly business licensing. Attached are Notices of Violation that were issued on the property. We are hoping with a coordinated effort we can bring them into compliance.

Thank you ?

Shelly Beach
Fire Prevention Officer
San Bernardino County Fire Department
Office of the Fire Marshal
Office: 909-918-2201
Website: sbcfire.org
<image006.png>
<image007.jpg>

Case Notes N. 08/06/2020 11:40 am 0.08 From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sorensen Sent: Thursday, August 6, 2020 11:40 AM
To: Nicole Sorensen

Subject: Fwd:

Hi Nicole

This is the list of businesses operating at the location.
Sent from my iPhone

Begin forwarded message:
From: "EVScan@sbcfire.org" <EVScan@sbcfire.org>
Date: August 6, 2020 at 10:09:52 AM PDT
To: "Beach, Shelly" <sbeach@SBCFire.org>

Case Notes N. 08/07/2020 8:43 am 0.08
Sorensen

From: Nicole Sorensen
Sent: Friday, August 7, 2020 8:43 AM
To: David Sterling
Cc: Minerva Berumen
Subject: 5770 N industrial Pkwy

David,

Good morning! Fire has contacted me about this property and advised there are 5 different pallet businesses operating out of this one property. They have issued notices, however have gained no compliance. Fire is requesting Code Enforcement and Business Registration conduct a joint inspection with them out at this property next week on Wednesday 8/12/2020 at 9:00am. Does this work for you?

I called Business Registration yesterday and spoke with Minerva who advised me the property's Business Registration is expired as of 12/31/2019. Minerva advised you would be the Inspector assigned to this, but that she could assist if a Spanish translator was needed. I think it would be a good idea if we did have a Spanish translator out there with us. Feel free to call me if you have any questions. Have a good day.

Thank you,

Nicole Sorensen
Code Enforcement Officer

Case Notes N. 08/07/2020 8:59 am 0.08
Sorensen

From: Nicole Sorensen
Sent: Friday, August 7, 2020 8:59 AM
To: David Sterling
Cc: Minerva Berumen
Subject: FW: 5770 N Industrial Pkwy

For your records, attached is a copy of the 5 different pallet yard businesses running out of this property, per SB County Fire Department. Thanks for your guys' help on this one.

Nicole Sorensen
Code Enforcement Officer

Case Notes N. 08/07/2020 9:21 am 0.08
Sorensen

Scanned and uploaded document from SB Fire Shelly Beach containing contact info for the 5 different pallet yard businesses operating at this property

Case Notes N. 08/07/2020 9:27 am 0.00
Sorensen

SB County Tax Collector's website - UM , MICHELLE 100% SOLE OWNER 20190001181 01/02/2019 01/02/2019 2019

Case Notes N. 08/07/2020 2:00 pm 0.25
Sorensen

E. Lithen & I spoke w/ Planning Dept (O. Mujica and E. Mora) about property - Mora printed the Resolution 2018-076/ Development Permit D18-12 (scanned & uploaded to case). She advised no businesses should be operating at the location until all of the Conditions of Approval have been met, including an 8 foot block wall around the entire property being installed with 10 feet of landscaping just inside of the wall surrounding the entire property. She advised 5 businesses should not be operating at the location and that Planning would only give approval for ONE pallet yard business to operate at the property after all conditions of approval have been met and all permits have been obtained.

Case Notes N. 08/11/2020 3:00 pm 0.08
Sorensen

Water Record - No Water department accounts found with the selection criteria. Please modify the query on the previous page!! --- Called the Water Dept and spoke with Zina. Advised there is an Active account under [REDACTED]

Case Notes N. 08/12/2020 8:00 am 0.16
Sorensen

Spoke w/ Planning Dept. Supervisor Oliver Mujica - Advised him of group inspection w/ Fire and Busn. Reg. and asked him if someone from their Dept

wanted to go. He said no one from Planning would be responding. He said there have been no improvements completed, no Certificate of Occupancy has been issued and that no businesses should be operating at the property until all of the Conditions of Approval have been met and said they need to obtain all of their permits for development/improvements.

Inspection	N. Sorensen	08/12/2020	9:00 am	1.25	INSPECTION - w/ SB County Fire, SB City Business Registration Minerva and Building Inspectors J. MacDougall & J. Jimenez. Photo doc'd. At least 5 different pallet yard business operating out of this one property. Busn Reg. issued an ACP to 4 businesses FOR \$100.00/day and an NOV to Chagolla Pallets. Property owner [REDACTED] arrived. Provided cell phone# [REDACTED] for her and her assistant [REDACTED]. [REDACTED] had many excuses as to why the property was out of compliance and businesses were still operating. Keith Moore (with Fire) and myself advised her that the businesses needed to stop operating immediately, she needs to comply with the Fire Dept and the City's notices and the storage needs to be removed. I informed her that per the Planning Dept, all improvements need to be completed BEFORE a business can operate and to contact the Planning Dept for more information.
Notice of Violation	N. Sorensen	08/14/2020	1:47 pm	0.00	Send to (Posting Copy,Owner,Owner - UM, MICHELLE)
Case Notes	Laural Paul	08/14/2020	1:54 pm	0.00	MAILED NOV
Inspection	N. Sorensen	08/14/2020	3:12 pm	0.08	POSTED NOV - Pallet yard businesses still operating.
Case Notes	N. Sorensen	08/19/2020	2:04 pm	0.08	From: Stephanie Sanchez Sent: Wednesday, August 19, 2020 2:04 PM To: Nicole Sorensen Subject: Message Hi Nicole, I received a message from Kevin looking to speak with you on a CE Case: Kevin - TK Management 5770 N. Industrial Pkwy / CE 20-1661 / [REDACTED] Thank you, Stephanie Sanchez Community & Economic Development Economic Development Specialist City of San Bernardino Office: 201 North E St, 3rd Floor Mail: 290 North D St San Bernardino, CA 92401 O: 909-384-5357 Sanchez_Stephanie@SBCity.org Due to the COVID 19 pandemic, our office/counter is open by appointment only. Please visit www.SBCity.org for more information.
Case Notes	N. Sorensen	08/20/2020	7:25 am	0.08	Returned call to Kevin [REDACTED] (TK Management) - Said the owner has hired him to try to resolve all of the issues at her property. Says he has called Travis Martin (Planning Dept) and the Fire Dept. Says he processed the change over from the machine shop to the pallet yard. Says someone came in and was going to buy the property so owner stopped the improvements. She owns the vacant lot next door. The possible buyer was going to tear down the entire bldg and put in a big industrial bldg on both lots. Says he spoke with Jessica at Fire Dept. and David Sterling. Provided his e-mail: kevin.tkmanagementservices@hotmail.com. Said electricians are coming out on Friday to walk the property and see what improvements/repairs need to be done.
Case Notes	N. Sorensen	08/26/2020	2:37 pm	0.08	Planning Director O. Mujica came into Code office and advised he is going to draft a letter of what is required of the property owner and if it is not completed they (Planning) are going to revoke their ZVR
Case Notes	N. Sorensen	09/15/2020	11:47 am	0.00	From: Nicole Sorensen Sent: Tuesday, September 15, 2020 11:47 AM To: Oliver Mujica Subject: RE: 5770 Industrial Pkwy - Pallet Yard

Oliver,

Is there any update with this property/property owner? Did you guys give them new conditions or a time frame to comply by? Thanks for your help and have a good day.

Nicole Sorensen
Code Enforcement Officer

Case Notes	N. Sorensen	09/30/2020 4:49 pm	0.16	Spoke w/ O. Mujica in passing cause I haven't received an e-mail response yet. Asked him if they have been in contact with the owner or contractor or sent them new conditions. He said No. Advised him that Fire is requesting an update regarding Planning Dept. Mujica said he'd talk to Mr Huntley about it.
Case Notes	N. Sorensen	01/28/2021 12:29 pm	0.08	Called [REDACTED] for an update - Asked what planner she has been in contact with and she said Horrace Gray. She said she would have her project manager Kevin call me.
Case Notes	N. Sorensen	01/29/2021 8:12 am	0.15	Received a call from contractor Kevin [REDACTED] - He says he has been in contact e-mailing back and forth between B.O. Tim Tran, permit tech Horrace Gray and planner Travis Martin. He says the owner is 100% wanting to complete this project but they are waiting for Building & Safety to issue the permit. He said the owner is having issues of tenants there not paying their rent and having them leave due to the COVID-19 rent/eviction restrictions.

Violations				
#	Violation Type	Grouping	Due Date	Status
	Development Code Penalty	1		Open
	Corrections Required:IMMEDIATELY CEASE OPERATING BUSINESSES AT THIS PROPERTY. PER THE PLANNING DEPARTMENT, ALL CONDITIONS OF APPROVAL UNDER PERMIT# DP-D18-12 NEED TO BE MET BEFORE A BUSINESS WILL BE PERMITTED TO BEGIN OPERATING. CONTACT BUILDING & SAFETY (909)384-5935 TO OBTAIN ALL NECESSARY PERMITS FOR DEVELOPMENT/IMPROVEMENTS, SCHEDULE INSPECTIONS AND FINALIZE ALL PERMITS. FAILURE TO COMPLY WITH			
1	THIS NOTICE WILL RESULT IN ADMINISTRATIVE CITATIONS AND/OR FURTHER CITY ACTION. Any person, partnership, organization, firm or corporation, whether as principal, agent, employee or otherwise, violating any provision(s) of this Development Code or any condition imposed on an entitlement, development permit, map or license, or violating or failing to comply with any order made hereunder, shall be guilty of an infraction or a misdemeanor and, upon conviction thereof, shall be punished as set forth in Section 1.12.010 of the Municipal Code, in addition to any other civil or administrative remedies provided by law. – Obtain all necessary approvals for permit requirements as issued by Building & Safety (909-384-5071).			
	Electrical system hazards	1		Open
2	Corrections Required:COVER ALL EXPOSED WIRING AND JUNCTION BOXES PROPERLY INSIDE SHOP ON SOUTH SIDE OF PROPERTY. Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.			
	Electrical Equipment - Wiring	1		Open
3	Corrections Required:EXTENSION CORDS SHALL NOT BE USED FOR PERMANENT WIRING. REMOVE EXTENSION CORDS RUNNING/HANGING ON WALLS. REMOVE EXTENSION CORDS RUNNING/HANGING TO/FROM/OVER STORAGE RACKS, EQUIPMENT AND APPLIANCES. REMOVE ALL EXTENSION CORDS HANGING OVER DOORWAYS IN SHOP ON SOUTH SIDE OF PROPERTY. REMOVE EXTENSION CORD RUNNING THROUGH WINDOW FRAME OF THE MAIN BUILDING OFFICES AT THE FRONT OF THE PROPERTY. MAINTAIN PROPERTY IN ACCORDANCE WITH THIS CODE. Flexible cords shall not be used for permanent wiring, or for running through doors, windows, or cabinets or concealed within walls, floors, or ceilings.			
	Vehicle on Unimproved Surface	1		Open
4	Corrections Required:ALL VEHICLES MUST BE PARKED ON AN IMPROVED SURFACE (CONCRETE/ASPHALT). CEASE PARKING VEHICLES ON DIRT AT FRONT OF PROPERTY AND THROUGHOUT PROPERTY. MAINTAIN PROPERTY IN ACCORDANCE WITH THIS CODE. All operable vehicles and recreational vehicles shall be parked or stored in designated, screened areas, a garage, carport or on an improved surface. None of the above shall be occupied. – "Recreational vehicle" means any vehicles towed or self-propelled on its own chassis or attached to the chassis of another vehicle and designed or used for recreational or sporting purposes or exclusively for hauling property. The term "recreational vehicle" includes, but is not limited to motor homes, fifth-wheels, campers, camp trailers, trailers, boats, watercraft, and all terrain vehicles -			

Additional Addresses
Address Type:Owner Name [REDACTED]

Inspection Notes

Date: _____ Time: _____

Findings: _____

Photographs



5770 Industrial Pkwy - Inspection 8-12-2020 (1).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (2).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (3).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (4).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (5).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (6).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (7).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (8).JPG



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5770 Industrial Pkwy - Inspection 8-12-2020 (59).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (60).JPG



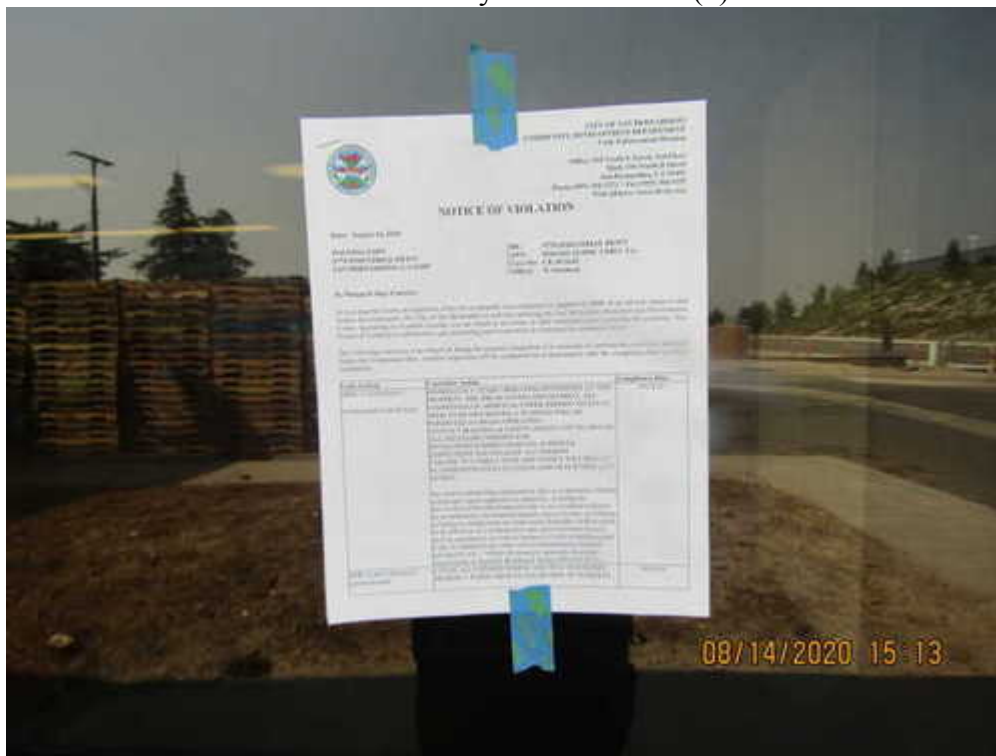
5770 Industrial Pkwy - Inspection 8-12-2020 (61).JPG



5770 Industrial Pkwy - Inspection 8-12-2020 (62).JPG



5770 Industrial Pkwy - Posted NOV (1).JPG



5770 Industrial Pkwy - Posted NOV (2).JPG



5770 Industrial Pkwy - Posted NOV (3).JPG



**CITY OF SAN BERNARDINO
COMMUNITY DEVELOPMENT DEPARTMENT
Code Enforcement Division**

**Office: 201 North E Street, 3rd Floor
Mail: 290 North D Street
San Bernardino, CA 92401
Phone (909) 384-7272 * Fax (909) 384-5155
Web address: www.sbcity.org**

NOTICE OF VIOLATION

Date: August 14, 2020

**POSTING COPY
5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407**

**RE: 5770 INDUSTRIAL PKWY
APN: 0266-041-22-0000 CDBG: Yes
Case No: CE-20-1661
Officer: N. Sorensen**

To Whom It May Concern:

As you may be aware, an inspection of the above property was conducted on **August 12, 2020**. In an effort to improve and restore the community, the City of San Bernardino is actively enforcing the San Bernardino Municipal and Development Codes. According to available records, you are listed as an owner or other interested party regarding this property. This Notice of Violation is submitted to you, requesting your cooperation in correcting the violations below.

The following violations were observed during the property inspection, it is necessary to perform the corrective action(s) before the Compliance Date. Another inspection will be conducted on or immediately after the compliance date to verify compliance.

Code Section	Corrective Action	Compliance Date
SBDC § 19.46.060(1) Development Code Penalty	<p>IMMEDIATELY CEASE OPERATING BUSINESSES AT THIS PROPERTY. PER THE PLANNING DEPARTMENT, ALL CONDITIONS OF APPROVAL UNDER PERMIT# DP-D18-12 NEED TO BE MET BEFORE A BUSINESS WILL BE PERMITTED TO BEGIN OPERATING. CONTACT BUILDING & SAFETY (909)384-5935 TO OBTAIN ALL NECESSARY PERMITS FOR DEVELOPMENT/IMPROVEMENTS, SCHEDULE INSPECTIONS AND FINALIZE ALL PERMITS. FAILURE TO COMPLY WITH THIS NOTICE WILL RESULT IN ADMINISTRATIVE CITATIONS AND/OR FURTHER CITY ACTION.</p> <p>Any person, partnership, organization, firm or corporation, whether as principal, agent, employee or otherwise, violating any provision(s) of this Development Code or any condition imposed on an entitlement, development permit, map or license, or violating or failing to comply with any order made hereunder, shall be guilty of an infraction or a misdemeanor and, upon conviction thereof, shall be punished as set forth in Section 1.12.010 of the Municipal Code, in addition to any other civil or administrative remedies provided by law. – Obtain all necessary approvals for permit requirements as issued by Building & Safety (909-384-5071).</p>	08/28/20
IPMC § 604.3 Electrical system hazards	COVER ALL EXPOSED WIRING AND JUNCTION BOXES PROPERLY INSIDE SHOP ON SOUTH SIDE OF PROPERTY.	08/28/20

	Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.	
IPMC § 605.4 Electrical Equipment - Wiring	<p>EXTENSION CORDS SHALL NOT BE USED FOR PERMANENT WIRING.</p> <p>REMOVE EXTENSION CORDS RUNNING/HANGING ON WALLS.</p> <p>REMOVE EXTENSION CORDS RUNNING/HANGING TO/FROM/OVER STORAGE RACKS, EQUIPMENT AND APPLIANCES.</p> <p>REMOVE ALL EXTENSION CORDS HANGING OVER DOORWAYS IN SHOP ON SOUTH SIDE OF PROPERTY.</p> <p>REMOVE EXTENSION CORD RUNNING THROUGH WINDOW FRAME OF THE MAIN BUILDING OFFICES AT THE FRONT OF THE PROPERTY.</p> <p>MAINTAIN PROPERTY IN ACCORDANCE WITH THIS CODE.</p> <p>Flexible cords shall not be used for permanent wiring, or for running through doors, windows, or cabinets or concealed within walls, floors, or ceilings.</p>	08/28/20
SBMC § 15.24.040A5 Vehicle on Unimproved Surface	<p>ALL VEHICLES MUST BE PARKED ON AN IMPROVED SURFACE (CONCRETE/ASPHALT). CEASE PARKING VEHICLES ON DIRT AT FRONT OF PROPERTY AND THROUGHOUT PROPERTY. MAINTAIN PROPERTY IN ACCORDANCE WITH THIS CODE.</p> <p>All operable vehicles and recreational vehicles shall be parked or stored in designated, screened areas, a garage, carport or on an improved surface. None of the above shall be occupied. – “Recreational vehicle” means any vehicles towed or self-propelled on its own chassis or attached to the chassis of another vehicle and designed or used for recreational or sporting purposes or exclusively for hauling property. The term “recreational vehicle” includes, but is not limited to motor homes, fifth-wheels, campers, camp trailers, trailers, boats, watercraft, and all terrain vehicles -</p>	08/28/20

Failure to correct the violations above may result in an **Administrative Civil Penalty being issued for up to \$1,000.00 per violation/per day**; criminal prosecution, the issuance of a Misdemeanor Citation, Administrative Citations, and/or other legal action including Abatement Proceedings being taken to ensure compliance with the applicable codes. If the City is forced to proceed with abatement proceedings, the owner(s) of record may incur direct costs plus a 40% administrative fee. Any unpaid costs incurred by the City will be made as a lien and/or special assessment upon the property.

The City would like to avoid taking any further actions and requests your cooperation in this matter. By acting immediately to correct the violation(s) referenced, you will avoid further action by the City.

If you have any questions, please contact N. Sorensen at (909)384-5321. Please provide the case number **20-1661** and the property address. We appreciate your cooperation in this matter.

Sincerely,

N. Sorensen
Code Enforcement Officer



CITY OF SAN BERNARDINO
COMMUNITY DEVELOPMENT DEPARTMENT
Code Enforcement Division

Office: 201 North E Street, 3rd Floor

Mail: 290 North D Street

San Bernardino, CA 92401

Phone (909) 384-7272 * Fax (909) 384-5155

Web address: www.sbcity.org

NOTICE OF VIOLATION

Date: August 14, 2020

██████████
██████████
████████████████████

RE: 5770 INDUSTRIAL PKWY
APN: 0266-041-22-0000 CDBG: Yes
Case No: CE-20-1661
Officer: N. Sorensen

To Whom It May Concern:

As you may be aware, an inspection of the above property was conducted on **August 12, 2020**. In an effort to improve and restore the community, the City of San Bernardino is actively enforcing the San Bernardino Municipal and Development Codes. According to available records, you are listed as an owner or other interested party regarding this property. This Notice of Violation is submitted to you, requesting your cooperation in correcting the violations below.

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Code Section	Corrective Action	Compliance Date
SBDC § 19.46.060(1) Development Code Penalty	IMMEDIATELY CEASE OPERATING BUSINESSES AT THIS PROPERTY. PER THE PLANNING DEPARTMENT, ALL CONDITIONS OF APPROVAL UNDER PERMIT# DP-D18-12 NEED TO BE MET BEFORE A BUSINESS WILL BE PERMITTED TO BEGIN OPERATING. CONTACT BUILDING & SAFETY (909)384-5935 TO OBTAIN ALL NECESSARY PERMITS FOR DEVELOPMENT/IMPROVEMENTS, SCHEDULE INSPECTIONS AND FINALIZE ALL PERMITS. FAILURE TO COMPLY WITH THIS NOTICE WILL RESULT IN ADMINISTRATIVE CITATIONS AND/OR FURTHER CITY ACTION. Any person, partnership, organization, firm or corporation, whether as principal, agent, employee or otherwise, violating any provision(s) of this Development Code or any condition imposed on an entitlement, development permit, map or license, or violating or failing to comply with any order made hereunder, shall be guilty of an infraction or a misdemeanor and, upon conviction thereof, shall be punished as set forth in Section 1.12.010 of the Municipal Code, in addition to any other civil or administrative remedies provided by law. – Obtain all necessary approvals for permit requirements as issued by Building & Safety (909-384-5071).	08/28/20
IPMC § 604.3 Electrical system hazards	COVER ALL EXPOSED WIRING AND JUNCTION BOXES PROPERLY INSIDE SHOP ON SOUTH SIDE OF PROPERTY.	08/28/20

	Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.	
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SBMC § 15.24.040A5 Vehicle on Unimproved Surface	<p>ALL VEHICLES MUST BE PARKED ON AN IMPROVED SURFACE (CONCRETE/ASPHALT). CEASE PARKING VEHICLES ON DIRT AT FRONT OF PROPERTY AND THROUGHOUT PROPERTY. MAINTAIN PROPERTY IN ACCORDANCE WITH THIS CODE.</p> <p>All operable vehicles and recreational vehicles shall be parked or stored in designated, screened areas, a garage, carport or on an improved surface. None of the above shall be occupied. – “Recreational vehicle” means any vehicles towed or self-propelled on its own chassis or attached to the chassis of another vehicle and designed or used for recreational or sporting purposes or exclusively for hauling property. The term “recreational vehicle” includes, but is not limited to motor homes, fifth-wheels, campers, camp trailers, trailers, boats, watercraft, and all terrain vehicles -</p>	08/28/20

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Sincerely,

N. Sorensen
Code Enforcement Officer



**CITY OF SAN BERNARDINO
COMMUNITY DEVELOPMENT DEPARTMENT
Code Enforcement Division**

**Office: 201 North E Street, 3rd Floor
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NOTICE OF VIOLATION

Date: August 14, 2020

██████████
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**RE: 5770 INDUSTRIAL PKWY
APN: 0266-041-22-0000 CDBG: Yes
Case No: CE-20-1661
Officer: N. Sorensen**

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Sincerely,

N. Sorensen
Code Enforcement Officer



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

April 14, 2021

Alicia Jansen
STANTEC CONSULTING SERVICES INC
Alicia.Jansen@stantec.com

PR4-040821-05
5770 (N. INDUSTRIAL PARKWAY) INDUSTRIAL PARKWAY, SAN BERNARDINO, CA

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator



CUPA

San Bernardino County Fire Protection District • Hazardous Materials Division
 620 S. E St., San Bernardino, CA 92415-0153 • (909) 386-8468 FAX (909) 386-8460
 hazmatrecords@sbcfire.org

**REQUEST FOR AN ENVIRONMENTAL AUDIT PHASE 1 CERTIFIED HAZARDOUS MATERIALS
 RECORDS SEARCH FINDING REPORT**

The main focus of a REQUEST FOR AN ENVIRONMENTAL AUDIT PHASE 1 CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT is to determine whether there exists in San Bernardino County Fire Protection District (SBCFPD) any record relating to contamination or reports of spills at a particular site. An Environmental Phase 1 Certified Hazardous Materials Records Search Finding Report should reveal whether there are any facilities at the site that are subject to current or past regulatory activity by SBCFPD, such as underground storage tanks, hazardous material handlers, hazardous waste generators, and CalARP facilities, as well as any reports of spills, incidents, complaints, or cleanup activity, which can be a useful tool in providing a history of compliance or non-compliance.

Once SBCFPD has completed its records search, an Environmental Phase 1 Certified Hazardous Materials Records Search Finding Report will be prepared and issued. Such report will detail all SBCFPD records associated with a particular site by type, date, location, and status (where applicable). All files identified in an Environmental Phase 1 Certified Hazardous Materials Records Search Finding Report can be made available for copies and/or review upon request.

If the completed records search reveals no SBCFPD record of hazardous material activity at the site, an Environmental Phase 1 Certified Hazardous Materials Records Search Finding Report will be issued, noting that “no records” were identified.

Please provide a specific site address or location description. If a situs address does not exist or cannot be found, list another type of location identifier such as Assessor Parcel Number (preferable), cross streets or intersections (e.g., NWC 5th Ave. & Main St.), and/or legal description. If possible, please attach a map to this request form.

SITE INFORMATION		
Property Owner or Business Name	Location (Site Address and/or Assessor Parcel No.)	City/Community
	15770 Industrial Parkway / 026604122	San Bernardino

Please provide your name, the company you represent, and contact information below.

REQUESTOR INFORMATION				
NAME	TITLE (If individual, leave blank)		COMPANY (If individual, leave blank)	
Alicia Jansen	Associate Scientist		Stantec Consulting	
MAILING ADDRESS	CITY	STATE	ZIP CODE	
735 E. Carnegie Drive, Suite 280	San Bernardino	CA	92408	
TELEPHONE	FAX	EMAIL ADDRESS		
909-654-8342		alicia.jansen@stantec.com		

So that we may provide better service, please check one or more of the boxes below which best describe how the findings of the Env. Audit Phase 1 Certified Hazardous Materials Records Search will be used and/or your relationship to the property in question.

PURPOSE OR RELATIONSHIP TO PROPERTY	
<input checked="" type="checkbox"/> 1. Phase I site assessment or due diligence AT THE SITE	<input type="checkbox"/> 7. Owner or operator of the facility or property
<input type="checkbox"/> 2. Environmental professional involved with remediation AT THE SITE	<input type="checkbox"/> 8. Potential buyer
<input type="checkbox"/> 3. Phase I site assessment or due diligence NEARBY	<input type="checkbox"/> 9. Real Estate Agent, Lender, Appraiser
<input type="checkbox"/> 4. Environmental professional involved with remediation NEARBY	<input type="checkbox"/> 10. Pending escrow
<input type="checkbox"/> 5. Proposed School Site (1/4 mi. search for AHM)	<input type="checkbox"/> 11. Proposed redevelopment
<input type="checkbox"/> 6. Proposed Drinking Water Well	<input type="checkbox"/> 12. Legal or other reason: _____

AGENCY USE	
Phase 1 Certified Record Search Finding Report issued: ___/___/___	Reference No:
Phase 1 Certified "No Record" Finding Report issued: ___/___/___	Amount Paid:
	Receipt No.:
	Date:

**** IMPORTANT –THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL ****

DISCLAIMER: While all attempts are made to provide accurate, current, and reliable information, San Bernardino County Fire Protection District (*further referred to as SBDFPD*) recognizes the possibility of human error. Therefore, SBCFPD, its officers, employees, agents and volunteers, make no representations as to the accuracy, completeness or suitability of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report and provides an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report “as is,” with no warranties, express or implied, including the implied warranty of fitness for a particular purpose. In no event shall SBCFPD be liable for any damages of any nature whatsoever, arising out of the issuance of a Certified Hazardous Materials Records Search Finding Report. SBCFPD therefore assumes no liability for damages incurred directly or indirectly as a result of any errors, omissions or discrepancies in a Certified Hazardous Materials Records Search Finding Report.

RELEASE AND INDEMNIFICATION: In consideration for the issuance of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report, I hereby release and forever discharge SBCFPD, its officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability in connection with SBCFPD’s issuance of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report, including, but not limited to, claims that may arise due to the active or passive negligence of SBCFPD, its officers, employees, agents and volunteers.

I am familiar with the provisions of California Civil Code Section 1542, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."


I hereby expressly waive any and all rights that I may have there under. I understand and acknowledge the significance and consequence of this specific waiver of California Civil Code Section 1542 and assume full responsibility for any injuries, damages, losses or liabilities that I may hereafter discover as possibly resulting from SBCFPD’s issuance of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report.

In further consideration for SBCFPD’s issuance of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report, I hereby agree, for myself, my heirs, administrators, executors and assigns, that I shall indemnify, defend (with counsel approved by County) and hold harmless SBCFPD, its officers, employees, agents and volunteers from any and all claims, demands, actions or suits arising out of or in connection with SBCFPD’s issuance of an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report brought by any third party.

I have read the above terms and conditions, including the paragraphs entitled “DISCLAIMER” and “RELEASE AND INDEMNIFICATION”, and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR AN ENVIRONMENTAL AUDIT PHASE 1 CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT.

I hereby request an Environmental Audit Phase 1 Certified Hazardous Materials Records Search Finding Report for the location described on Page 1 of this application.

- I am including payment of the initial fee of \$136.00, for the first hour of research, by check or money order, payable to San Bernardino County Fire Protection District, or by credit card payment taken over the phone. I understand that research exceeding one hour will be billed at the rate of \$136.00 for each additional hour spent by SBCFPD in completing this request.
- I have faxed or emailed this request and will forward payment along with the original request form within 48 hours.

REQUESTOR'S SIGNATURE	
SIGNATURE OF REQUESTOR 	DATE 04/08/21

RESOLUTION NO. 2018-076

A RESOLUTION OF THE DEVELOPMENT AND ENVIRONMENTAL REVIEW COMMITTEE OF THE CITY OF SAN BERNARDINO, CALIFORNIA, APPROVING DEVELOPMENT PERMIT TYPE-D 18-12 TO ALLOW THE ESTABLISHMENT AND OPERATION OF A PALLET MANUFACTURING, REPAIR, AND STORAGE FACILITY, ALONG WITH THE CONSTRUCTION OF THE REQUIRED ON-SITE AND OFF-SITE IMPROVEMENTS, ON A PARCEL CONTAINING APPROXIMATELY 4.95 ACRES LOCATED AT 5770 N. INDUSTRIAL PARKWAY (APN: 0266-041-22) WITHIN THE INDUSTRIAL HEAVY (IH) ZONE, AND FIND THE PROJECT SUBJECT TO A CATEGORICAL EXEMPTION UNDER CEQA.

WHEREAS, on August 30, 2018 pursuant to the requirements of Section 19.44.020 of the City of San Bernardino Development Code, an application for Development Permit Type-D 18-12 was duly submitted by:

Property Owner: FGWS Holdings, LLC
5770 N. Industrial Parkway # I
San Bernardino, CA 92407

Project Applicant: Michelle Um
5469 Woodside Place
Rancho Cucamonga, CA 91737

Parcel Address: 5770 N. Industrial Parkway
APN: 0266-041-22
Lot Area: 4.95 Acres

WHEREAS, Development Permit Type-D 18-12 is a request to allow the establishment and operation of a pallet manufacturing, repair, and storage facility, along with the on-site and off-site improvements, on a parcel containing approximately 4.95 acres; and

WHEREAS, the Planning Division of the Community Development Department has reviewed Development Permit Type-D 18-12 for consistency with the City of San Bernardino General Plan and compliance with the City of San Bernardino Development Code; and

WHEREAS, pursuant to requirements of the California Environmental Quality Act (“CEQA”), the Planning Division of the Community Development Department evaluated Development Permit Type-D 18-12 and determined that it is exempt from CEQA pursuant to a categorical exemption (listed in CEQA Guidelines Article 19, commencing with Section 15300) and the application of that categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2; and

WHEREAS, on November 28, 2018 pursuant to the requirements of Section 19.52.020 of the City of San Bernardino Development Code, the City gave public notice by advertising in the San Bernardino Sun, a newspaper of general circulation within the City of San Bernardino, and by mailing notices to the property owners within 500 feet of the subject property of the holding of a public hearing at which the Environmental Determination and Development Permit Type-D 18-12 would be considered; and

WHEREAS, on December 12, 2018, pursuant to the requirements of Section 19.52.040 of the City of San Bernardino Development Code, the Development and Environmental Review Committee held the duly noticed public hearing at which interested persons had an opportunity to testify in support of, or opposition to the Environmental Determination and Development Permit Type-D 18-12; and

WHEREAS, pursuant to the requirements of Chapter 19.44 of the City of San Bernardino Development Code, the Development and Environmental Review Committee has the authority to take action on the Environmental Determination and Development Permit Type-D 18-12.

NOW, THEREFORE, the Development and Environmental Review Committee of the City of San Bernardino does hereby resolve, determine, find, and order as follows:

SECTION 1. ENVIRONMENTAL DETERMINATION:

The Planning Division conducted an environmental evaluation in connection with proposed Development Permit Type-D 18-12 and concluded that Development Permit Type-D 18-12 is exempt under Section 15301 (Existing Facilities) of the CEQA Guidelines. Section 15301 covers projects consisting of the operation, repair, maintenance, permitting, leasing licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. The Planning Division staff has analyzed proposed Development Permit Type-D 18-12 and has determined that it is categorically exempt from CEQA pursuant to Section 15301 of the CEQA Guidelines due to the fact that: 1) The project involves negligible or no expansion of an existing use, and 2) and the application of that categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2

The operation of the proposed manufacturing, repair, and storage of pallets meets all General Plan and Zoning regulations, and the project site is already improved, and was previously occupied by a machine shop with outdoor storage for mining equipment. The project proposes a only minor upgrades to paving and landscaping on-site and no expansion of the existing structure. The proposed project is located in the Industrial Heavy (IH) zone, which allows a wide range of industrial uses, including manufacturing, repair, and outdoor storage uses, subject to the approval of a Development Permit pursuant to the requirements of the Development Code and General Plan.

SECTION 2. FINDINGS FOR DEVELOPMENT PERMIT TYPE-D 18-12:

Pursuant to Section 19.44.040 of the City of San Bernardino Development Code Development Permit applications are required to meet certain findings prior to the approval by the Development and Environmental Review Committee. Accordingly, the following findings are provided in support of the approval of Development Permit Type-D 18-12:

Finding No. 1: The proposed development is permitted within the subject zoning district and complies with all applicable provisions of the Development Code, including prescribed site development standards and applicable design guidelines.

Finding of Fact: Manufacturing, repair, and outdoor storage of equipment and materials including pallets are permitting uses within the Industrial Heavy (IH) zone subject to the approval of a Development Permit and the proposed project will be conditioned to meet all Development Code requirements.

Finding No. 2: The proposed development is consistent with the General Plan.

Finding of Fact: The proposed project is consistent with General Plan goals and policies including the following:

General Plan Land Use Element Policy 2.8.2: Ensure that design and development standards appropriately address the hazards posed by wildfires and wind, with particular focus on varying degrees of these threats in the foothills, valleys, ridges, and the southern and western flanks of the San Bernardino Mountains.

General Plan Economic Development Element Policy 4.1.4: Diversify the industrial mix with a balance of warehousing/distribution, manufacturing, and research and development uses.

General Plan Economic Development Element Policy 4.3.1: Market industrial vacancies and new opportunity sites in the City to maintain occupancies at a level higher than the regional average.

General Plan Safety Element Policy 10.11.1: Continue to conduct long-range fire safety planning efforts to minimize urban and wildland fires, including enforcement of stringent building, fire, subdivision and other Municipal Code standards, improved infrastructure, and mutual aid agreements with other public agencies and private sector.

The project consists of establishing a pallet manufacturing, repair, and storage facility at a site previously developed and used for the manufacturing and storing of mining equipment. The project is located in an area of the City designated as High Wind and High Fire. Consultation with the San Bernardino County Fire Department resulted in conditions of approval that would reduce the risk of urban fire at the proposed pallet yard.

Finding No. 3: The proposed development is harmonious and compatible with existing and future developments within the land use district and general area, as well as the land uses presently on the subject property.

Finding of Fact: The proposed project is surrounded by a mix of vacant land and industrial warehouses and is located within the Industrial Heavy (IH) zone, which permits manufacturing, repair and storage facilities subject to the approval of a Development Permit.

Finding No. 4 The proposed development is in compliance with the requirements of the California Environmental Quality Act (CEQA) and Section 19.20.030 of the Development Code.

Finding of Fact: The proposed project is exempt from CEQA under Section 15301 (Existing Facilities) due to the fact that the project involves little or no expansion of use, and will be conditioned to meet all current Development Code standards.

Finding No. 5: There will be no potentially significant negative impacts upon environmental quality and natural resources that could not be properly mitigated and monitored.

Finding of Fact: The project is located on a fully developed site and is exempt from CEQA review as there is no proposed expansion of use. Additionally, the project has been conditioned to reduce the risk of urban fire.

Finding No. 6: The subject site is physically suitable for the type and density/intensity of use being proposed.

Finding of Fact: The proposed project is located on a fully developed site and is exempt from CEQA review as there is no proposed expansion of use, and is located within the Industrial Heavy (IH) zone which allows the proposed use subject to the approval of a Development Permit. Therefore, the project site is physically suitable for the type and density/intensity of the use being proposed.

Finding No. 7: There are adequate provisions for public access, water, sanitation, and public utilities and services to ensure that the proposed use would not be detrimental to public health and safety.

Finding of Fact: The project site is already developed and serviced by a full range of public utilities and services and would not be detrimental to the public health and safety.

Finding No. 8: The location, size, design, and operating characteristics of the proposed use are compatible with the existing and future land uses within the general area in which the proposed use is to be located and will not create significant noise, traffic or other conditions or situations that may be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public interest, health, safety, convenience, or welfare of the City.

Finding of Fact: The proposed project is located on a fully developed site and is exempt from CEQA review as there is no proposed expansion of use, and is located within the Industrial Heavy (IH) zone which allows the proposed use subject to the approval of a Development Permit. Additionally, the project has been conditioned to reduce the risk of urban fire. Therefore, the proposed use will not create significant noise, traffic or other conditions or situations that may be objectionable or detrimental to other permitted uses in the vicinity or adverse to the public health, safety, convenience, or welfare of the City.

SECTION 3. CONDITIONS OF APPROVAL:

The approval of Development Permit Type-D 18-12 shall be subject to the following Conditions of Approval:

1. This approval is to allow the establishment and operation of a pallet manufacturing, repair, and storage facility, along with the construction of the required on-site and off-site improvements, on a parcel containing approximately 4.95 acres located at 5770 N. Industrial Parkway (APN: 0266-041-22) within the Industrial Heavy (IH) zone.
2. The project site shall be developed and maintained in accordance with the plans stamped December 12, 2018 (EXHIBIT "A"), approved by the City, which includes a site plan, on file in the Planning Division; the Conditions of Approval contained herein; and, the City's Municipal Code regulations.
3. Within two (2) years of the Development Permit approval, commencement of construction shall have occurred or the permit/approval shall become null and void. In addition, if after commencement of construction, work is discontinued for a period of one year, then the permit/approval shall become null and void. However, approval of the Development Permit does not authorize commencement of construction. All necessary permits must be obtained prior to commencement of specified construction activities included in the Conditions of Approval.

EXPIRATION DATE: December 12, 2020

4. The review authority may, upon application being filed thirty (30) days prior to the expiration date of Development Permit Type-D 18-12 and for good cause, grant a time extension not to exceed twelve (12) months. The review authority shall ensure that the project complies with all current Development Code provisions.
5. In the event this approval is legally challenged, the City will promptly notify the applicant of any claim, action or proceeding and will cooperate fully in the defense of this matter. Once notified, the applicant agrees to defend, indemnify and hold harmless the City of San Bernardino (City), any departments, agencies, divisions, boards or commission of the City as well as predecessors, successors, assigns, agents, directors, elected officials, officers, employees, representatives and attorneys of the City from any claim, action or proceeding against any of the foregoing persons or entities. The applicant further agrees to reimburse the City for any costs and attorneys' fees which the City may be required by a court to pay as a result of such action, but such participation shall not relieve applicant of his or her obligation under this condition.

The costs, salaries, and expenses of the City Attorney and employees of his office shall be considered as "Attorney's fees" for the purpose of this condition. As part of the consideration for issuing this Development Permit, this condition shall remain in effect if the Development Permit is rescinded or revoked, whether or not at the request of applicant.

6. The property owner(s), facility operator and property management will be responsible for regular maintenance of the site. Vandalism, graffiti, trash and other debris must be removed within 24 hours of being reported.
7. Signs are not approved as a part of this permit. Prior to establishing signs, the applicant must submit an application for approval by the Planning Division. Banners, flags, pennant, and similar signs are prohibited unless a Temporary Sign Permit is obtained.
8. The applicant/owner shall maintain all existing landscaping in the parking lot and setbacks in a weed and disease free condition at all times and any dead or missing vegetation must be promptly replaced.
9. Construction-related activities may not occur between the hours of 8:00 pm and 7:00 am. No construction vehicles, equipment, or employees may be delivered to, or arrive at the construction site before 7:00 am or leave the site after 8:00 pm.
10. The project shall comply with all applicable requirements of the City of San Bernardino Community Development Department, Land Development and Building & Safety Divisions, Police Department, Municipal Water Department, Public Works Department, the City Clerk's Office/Business Registration Division, and the San Bernardino County Consolidated Fire District.
11. An eight (8) foot decorative block wall shall be required around the perimeter of the property.

12. High release landscaping materials such as palm trees and long grasses shall be prohibited.
13. Outdoor welding, grinding, or any other activity that could result in sparking are strictly prohibited.
14. Trash enclosures must not overflow, and loose debris and litter shall be prohibited on the project site.
15. During Cal Fire Red Flag Warning Days, the stacking height for pallets shall be limited to no more than eight (8) feet.
16. The location of outdoor pallet stacking shall be limited to the north side of the building.
17. Every six (6) months, over a period of two (2) years from the issuance of the Certificate of Occupancy, the Planning Division shall conduct an inspection of the business operations and property to ensure compliance with the Conditions of Approval to the satisfaction of the Community Development Director. In the event that an unresolved issue continues to exist, the applicant shall submit an application, and appropriate application fee, for reconsideration by the Development and Environmental Review Committee.
18. All property improvement related conditions of approval shall be completed prior to the issuance of a Certificate of Occupancy. All operations related conditions of approval shall be implemented for the duration of the approved land use.

Land Development Division

19. Drainage and Flood Control

- a) A local drainage study will be required for the project. Any drainage improvements, structures or storm drains needed to mitigate downstream impacts or protect the development shall be designed and constructed at the developer's expense, and right-of-way dedicated as necessary.
- b) The detention basin shall be designed in accordance with "Detention Basin Design Criteria for San Bernardino County." Retention basins are not acceptable.
- c) All drainage from the development shall be directed to an approved public drainage facility. If not feasible, proper drainage facilities and easements shall be provided to the satisfaction of the City Engineer.
- d) If site drainage is to be outlet into the public street, the drainage shall be conveyed through a parkway culvert constructed in accordance with City Standard No. 400. Conveyance of site drainage over the Driveway approaches will not be permitted.
- e) A Preliminary Full-Categorical Water Quality Management Plan (WQMP) is conceptually approved with minor comments to incorporate into the Final WQMP Plan. Comments will be provided to the Engineer.

- f) A Final Full-Categorical Water Quality Management Plan (WQMP) is required for this project. The applicant is directed to the County of San Bernardino's Flood Control web page for the template and Technical Guidance Document. The Land Development Division, prior to issuance of any permit, shall approve the WQMP. A CD copy of the approved WQMP and Hydrology Study shall be required prior to grading permit issuance.
- g) A Storm Water Pollution Prevention Plan (SWPPP) will be required. The applicant is directed to State Water Resources Control Board (SWRCB) SMART Login system. The SWPPP shall be approved by the State and a CD copy of the approved SWPPP shall be submitted to City prior to grading permit issuance.
- h) A "Notice of Intent (NOI)" shall be filed with the State Water Resources Control Board for construction disturbing 1 acre or more of land (including the project area, construction yards, storage areas, etc.). A WDID number issued by the State of California is required prior to the issuance of grading permit.
- i) The Land Development Division, prior to grading plan approval, shall approve an Erosion Control Plan. The plan shall be designed to control erosion due to water and wind, including blowing dust, during all phases of construction, including graded areas which are not proposed to be immediately built upon.

20. Grading and Landscaping

- a) The grading and on-site improvement plan shall be signed by a Registered Civil Engineer and a grading permit will be required. The grading plan shall be prepared in strict accordance with the City's "Grading Policies and Procedures" and the City's "Standard Drawings", unless otherwise approved by the Building Official.
- b) If more than 5 trees are to be removed from the site, a tree removal permit conforming to the requirements of Section 19.28.100 of the Development Code shall be obtained from the Department of Community Development - Planning Division prior to issuance of any grading or site development permits.
- c) If the grading plan indicates export or import, the source of the import material or the site for the deposition of the export shall be noted on the grading plan. Permit numbers shall be noted if the source or destination is in the City of San Bernardino.
- d) If more than 50 cubic yards of earth is to be hauled on City Streets then a special hauling permit shall be obtained from the City Engineer. Additional conditions, such as truck route approval, traffic controls, bonding, covering of loads, street cleaning, etc. may be required by the City Engineer.
- e) A liquefaction evaluation is required for the site. This evaluation must be submitted and approved prior to issuance of a grading permit. Any grading requirements recommended by the approved liquefaction evaluation shall be incorporated in the grading plan.

- f) Continuous concrete curbing at least 6 inches high and 6 inches wide shall be provided at least 3 feet from any wall, fence, property line, walkway, or structure where parking and/or drive aisles are located adjacent thereto. Curbing may be left out at structure access points. The space between the curb and wall, fence, property line, walkway or structure shall be landscaped, except as allowed by the Development Review Committee.
- g) The refuse enclosure(s) shall be constructed in accordance with City Standard Drawing No. 508. The minimum size of the refuse enclosure shall be 8 feet x 15 feet for bins storage area. Where a refuse enclosure is proposed to be constructed adjacent to spaces for parking passenger vehicles, a 3' wide by 6" high concrete planter shall be provided to separate the enclosure from the adjacent parking. The placement of the enclosure and design of the planter shall preclude the enclosure doors from opening into drive aisles or impacting against adjacent parked cars.
- h) Retaining walls, block walls and all on-site fencing shall be designed and detailed on the on-site improvement Plan. This work shall be part of the on-site improvement permit issued by the Building Official. All masonry walls shall be constructed of decorative block with architectural features acceptable to the City Planner.
- i) No construction on a site shall begin before a temporary/security fence is in place and approved by the Building Official or his designee. Temporary/security fencing may not be removed until approved by the Building Official or his designee. The owner or owner's agent shall immediately remove the temporary/security fencing upon the approval of the Building Official or his designee. Sites that contain multiple buildings shall maintain the temporary/security fencing around the portion of the site and buildings under construction as determined by the Building Official or his designee. All temporary/security fencing for construction sites shall include screening, emergency identification and safety identification and shall be kept in neat and undamaged condition.
- j) The on-site improvement plan shall include details of on-site lighting, including light location, type of poles and fixtures, foundation design with structural calculations, conduit location, material and size, and Photometric plot shall be provided which show that the proposed on-site lighting design will provide:
- 1 foot-candle of illumination uniformly distributed over the surface of the parking lot during hours of operation
 - 0.25 foot-candles security lighting during all other hours.
- k) The project Landscape Plan shall be reviewed and approved by the Land Development Division prior to issuance of a grading permit. Submit 3 copies to the Land Development Division for Checking.
- l) Prior to occupancy of any building, the developer shall post a bond to guarantee the maintenance and survival of project landscaping for a period of one year.

- m) The public right-of-way, between the property line and top of curb (also known as “parkway”) along adjoining streets shall be landscaped by the developer and maintained in perpetuity by the property owner. Details of the parkway landscaping shall be included in the project’s on-site landscape plan.
21. Street Improvement and Dedications
- a) See Public Works Conditions of Approval
22. Required Engineering Plans
- a) A complete submittal for plan checking shall consist of:
 - street improvement plans (may include street lights or street lighting may be separate plan),
 - storm drain plans (Private storm drains may be shown on on-site improvement plans; public storm drains must be on a separate plan with profile),
 - signing and striping plan (may be on sheets included in street improvement plan),
 - lighting (on-site lighting may be included in on-site improvement plan or may be on a separate stand-alone plan),
 - grading (may be incorporated with on-site improvement plan),
 - on-site improvement plans and on-site landscaping and irrigation,
 - water plans (shall be submitted to San Bernardino Municipal Water Department),
 - other plans as required. Piecemeal submittal of various types of plans for the same project will not be allowed.
 - All required supporting calculations, studies and reports must be included in the initial submittal (including but not limited to drainage studies, soils reports, structural calculations)
 - b) All off-site improvement plans submitted for plan check shall be prepared on the City’s standard 24” x 36” sheets. A signature block satisfactory to the City Engineer or his designee shall be provided.
 - c) After completion of plan checking, final mylar drawings, stamped and signed by the Registered Civil Engineer in charge, shall be submitted to the City Engineer and/or Building Official for approval.
 - d) Copies of the City’s design policies and procedures and standard drawings are available at the Public Works Counter for the cost of reproduction. They are also available at no charge at the Public Works Web Site at <http://www.sbcity.org>
23. Required Engineering Permits
- a) Grading permit.

- b) On-site improvements construction permit (except buildings - see Development Services-Building Division), including landscaping.

Public Works Department

24. Street Improvement and Dedications

- a) For the streets listed below, dedication of adequate street right-of-way (R.W.) per the General Plan and Municipal Code shall provide the distance from street centerline to property line and placement of the curb line (C.L.) in relation to the street centerline shall be as follows:

<u>Street Name</u>	<u>Right of Way(ft.)</u> From Centerline	<u>Curb Line(ft)</u> From Centerline
Industrial Parkway (266-041-22)	Existing Varies (no dedication at this time) “Secondary Arterial”	32’ Existing (none widening at this time)

- b) Industrial Parkway: * - **
 - i) *Future* - The street shall be rehabilitated to meet the requirements detailed in a soils report based on the “R” value of the subgrade and the traffic Index. The City’s has a minimum of 2” Grind and Overlay; However the Soils Report may indicate a thicker or different improvement.
 - ii) *Future* - Construct Sidewalk per City Standard No. 202; Case "A" (6’ wide adjacent to curb).
 - iii) *Future* - Existing Street Light System shall be replaced in accordance with City Standard Nos. SL-1, SL-2, and SL-3. Also, a separate light plan may be submitted in accordance with the City of San Bernardino Street Lighting Design Policies
 - iv) *Future* - The existing driveway to the north shall be continued to the new Industrial Parkway and a construct a new driveway per city standards.
 - v) *Future* - Removal of the existing old industrial parkway with a knuckle shall be constructed at the northlery property line.
 - vi) *Future* - Install 2-3” Conduit 36” under the sidewalk with pull rope and pull boxes for future Traffic connections.

Article I. *Future* - These items are based on the improvements of the building, when increasing the building size these conditions shall be implemented.

Article II. * These Conditions are set for an estimated construction with-in two years. If construction exceeds two years from DERC Approval these conditions shall be reviewed and updated as needed.

Article III. **If a Scoping Form is required, this form shall indicated the need of a Traffic Report, the results of the traffic report shall become conditions of this project which may increase or extend the above requirements in section 1(b) and 5(a).

- c) A second copy of the drainage report will delivered to public works, if offsite or overflow storm drain systems are identified, all systems shall be identified on the street improvement plans, public storm drain shall be on a separate set of plans.
- d) A temporary construction encroachment permit from Public Works Department shall be required for utility cuts into existing streets or any work within City's right-of-way. Pavement restoration or trench repair shall be in conformance with City Standard No. 310. Public facilities shall be restored or constructed back to Public Works Department satisfaction.
- e) Any pavement works affecting the traffic loop detectors shall be coordinated and subjected to Public Works Traffic Division requirements.
- f) The applicant must post a performance bond prior to issuance of the off-site permit. The amount of the bond is to be determined by Public Works Department.
- g) The above conditions shall comply with current codes, and policy's at time of construction.

25. Required Engineering Plans

- a) A complete submittal for plan checking shall consist of:
 - street improvement plans,
 - public storm drains must be on a separate plan with profile, private storm drains may be shown on on-site and off-site improvement plans,
 - traffic signal plans must be submitted on a separate plan (if required by conditions or traffic reports),
 - signing and striping plan (may be on sheets included in street improvement plan, verification and approval prior to submission),
 - lighting for offsite plans must be submitted on a separate plan unless prior approval before submission,
 - other plans as required. Piecemeal submittal of various types of plans for the same project will not be allowed.
 - All required supporting calculations, studies and reports must be included in the initial submittal (including but not limited to drainage studies, soils reports, structural calculations)
- b) All off-site improvement plans submitted for plan check shall be prepared on the City's standard 24" x 36" sheets. A signature block (city standard block)

satisfactory to the City Engineer or his designee can be found on the City Web Site <http://www.sbcity.org>. Conditions of the project shall be inserted in the plans.

- c) After completion of plan checking, final mylar drawings with city standard block, stamped and signed by the Registered Civil Engineer in charge, shall be submitted to the City Engineer and/or Building Official for approval.
 - d) Electronic files of all improvement plans/drawings shall be submitted to the City Engineer. The files shall be compatible with AutoCAD 2015, and include a .dxf file of the project. Files shall be on CD and shall be submitted at the same time the final mylar drawings are submitted for approval.
 - e) Copies of the City's design policies and procedures and standard drawings are available at the Public Works Counter for the cost of reproduction. They are also available at no charge at the Public Works Web Site at <http://www.sbcity.org>
26. Required Engineering Permits
- a) Off-site improvement construction permits.
 - b) Traffic Control and ROW Permits.
27. Applicable Engineering Fees
- a) All plan check, permit, inspection, and impact fees are outlined on the Public Works Fee Schedule. A deposit in the amount of 100% of the estimated checking fee for each set of plans will be required at time of application for plan check. The amount of the fee is subject to adjustment if the construction cost estimate varies more than 10% from the estimate submitted with the application for plan checking.
 - b) The current fee schedule is available at the Public Works Counter and at <http://www.sbcity.org>
28. Traffic Requirements
- a) All Traffic mitigation measures shall be implemented according to the recommendations of the City Traffic Engineer prior to Street Improvement plan approval.

San Bernardino County Fire Department

- 29. The project shall comply with all current Building Codes, Fire Codes and Fire Department standard requirements based on occupancy classification.
- 30. Any changes to this proposal shall require a new Fire Department condition letter.
- 31. Any changes to the approved life safety system shall require plans to be submitted to the Fire Department prior to construction including the following: fire sprinklers, fire alarms, underground water supply for fire protection, cooking appliances and hood protections.
- 32. A monitored fire sprinkler system is required for the proposed building. Plans shall be submitted to the Fire Department prior to construction. PER CFC 903.2.1.1.

33. A Knox Box/Key Box is required, and shall be provided and installed in accordance with the California Fire Code and Fire Department standards.
34. The required fire flow for this project shall meet the minimum requirements established in the California Fire Code.
35. An approved on-site fire protection water system, in accordance with Fire Department is required to be in place and serviceable prior to construction.
36. Provide a complete on-site fire protection plan to the Fire Department which indicates the location of all required fire protection appliances (FDCs, PIVs, DDCs, proposed and existing fire hydrants, etc.).
37. Fencing, walls or car ports shall not obstruct Fire Department access to fire hydrants and property.
38. All access gates shall require mechanical means for opening in event of power failure, shall not impinge on required clear width when fully open, and shall be equipped with Knox Box lock actuation devices.
39. Storage containers must not block Fire Department access.
40. Provide the following Fire Department notes on the site utility plan:
 - A separate permit is required by the Fire Department for installation of on-site water systems. No work may begin until the permit has been obtained. A permit application may be obtained from Fire Prevention.
 - All hydrants shall have a blue reflective dot placed in the drive adjacent to the hydrants per Fire Department standards.
 - Paint curbs red, 15' to either side of the fire hydrant and FDC.
 - Fire Department connection required within 50 feet of a hydrant.
 - Bollards (crash posts) may be required at time of final inspection (to protect the fire hydrants and FDC from vehicular traffic).
 - Public fire hydrants are required along streets at intervals not to exceed 300 feet for commercial and 500 for residential areas.
41. Premise and building identification and addressing shall be a minimum of 12 inch in height. Single family home addresses shall be a minimum of 4 inches in height and shall be internally illuminated during the hours of darkness.
42. If building will be used for storage of pallets, the sprinkler design will comply with the requirements of NFPA for heights and commodity.
43. Fire sprinklers are required. Tenant Improvements in sprinklered buildings require a separate submittal. Please submit all plans to the County Fire Department.

SECTION 4. DEVELOPMENT AND ENVIRONMENTAL REVIEW COMMITTEE ACTION:

The Development and Environmental Review Committee hereby takes the following action:

1. Find the approval of Development Permit Type-D 18-12 is exempt from CEQA review pursuant to Section 15301 of the CEQA Guidelines and direct the Community Development Director to prepare and file with the Clerk of the Board of the County of San Bernardino, a Notice of Exemption as provided under Public Resources Code Section 21152(b) and CEQA Guidelines Section 15062; and
2. Approve Development Permit Type-D 18-12 based on the Findings of Fact and subject to the recommended Conditions of Approval.

SECTION 5. SEVERABILITY:

If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this ordinance are declared to be severable.

PASSED, APPROVED, and ADOPTED this 12th day of December, 2018.



Oliver Mijica, Chair
San Bernardino Development and
Environmental Review Committee

ATTEST:

Stephanie Sanchez, D/ERC Secretary
City of San Bernardino, California

CERTIFICATION:

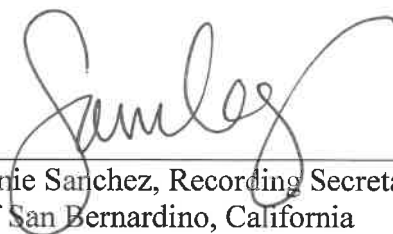
I, Stephanie Sanchez, Recording Secretary of the Development and Environmental Review Committee of the City of San Bernardino, California, do hereby certify that the foregoing Resolution, No. 2018-076-D/ERC, was duly adopted by the Development and Environmental Review Committee of the City of San Bernardino, California, at a regular meeting thereof held on the 12th day of December, 2018, by the following vote, to wit:

AYES: Mujica, Gumpert, Akers, Cotangco, Linberg, Lane, Johnson & Strong

NOES: None

ABSENT: Sepulveda

ABSTAIN: None



Stephanie Sanchez, Recording Secretary
City of San Bernardino, California

EXHIBIT “A”
APPROVED PLANS

