Appendix F.  Phase I Environmental Site Assessment
Phase I Environmental Site Assessment
5770 Industrial Parkway
San Bernardino, California 92407

April 21, 2021

Prepared for:
Dedeaux Properties, LLC
100 Wilshire Boulevard, Suite 250
Santa Monica, California 90401

Prepared by:
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San Bernardino, California 92408

Project No.: 185805145
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.

Author: __________________________
Debbie Hernandez
Staff Geologist

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.

Quality Reviewer: __________________________
Alicia Jansen
Associate Scientist

Independent Reviewer: __________________________
Kyle Emerson, C.E.G.
Managing Principal Geologist
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## Abbreviations

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<th>Abbreviation</th>
<th>Description</th>
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<tbody>
<tr>
<td>AAI</td>
<td>All Appropriate Inquiry</td>
</tr>
<tr>
<td>ACM</td>
<td>Asbestos-containing material</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tank</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>BER</td>
<td>Business Environmental Risk</td>
</tr>
<tr>
<td>CAA</td>
<td>Clean Air Act</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation, and Liability Act</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulation</td>
</tr>
<tr>
<td>CREC</td>
<td>Controlled Recognized Environmental Conditions</td>
</tr>
<tr>
<td>CWA</td>
<td>Clean Water Act</td>
</tr>
<tr>
<td>ELUC</td>
<td>Environmental Land Use Control</td>
</tr>
<tr>
<td>EP</td>
<td>Environmental Professional</td>
</tr>
<tr>
<td>EPA</td>
<td>Environmental Protection Agency</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>FEMA</td>
<td>Federal Emergency Management Agency</td>
</tr>
<tr>
<td>ft msl</td>
<td>Feet above mean sea level</td>
</tr>
<tr>
<td>HREC</td>
<td>Historical Recognized Environmental Conditions</td>
</tr>
<tr>
<td>HWMU</td>
<td>Hazardous Waste Management Unit</td>
</tr>
<tr>
<td>LBP</td>
<td>Lead-based paint</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standard for Hazardous Air Pollutants</td>
</tr>
<tr>
<td>PAHs</td>
<td>Polynuclear Aromatic Hydrocarbons</td>
</tr>
<tr>
<td>PCBs</td>
<td>Polychlorinated Biphenyls</td>
</tr>
<tr>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Conditions</td>
</tr>
<tr>
<td>SWMU</td>
<td>Solid Waste Management Unit</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substance Control Act</td>
</tr>
<tr>
<td>Abbreviation</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>USDA</td>
<td>United States Department of Agriculture</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>VEC</td>
<td>Vapor Encroachment Condition</td>
</tr>
<tr>
<td>VOCs</td>
<td>Volatile Organic Compounds</td>
</tr>
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</table>
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...
Summary
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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
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
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.
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:

<table>
<thead>
<tr>
<th>Description of Information</th>
<th>Provided (Yes / No)</th>
<th>Description and/or Key Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>User Questionnaire and/or Interview</td>
<td>Yes</td>
<td>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.</td>
</tr>
<tr>
<td>Environmental Liens or Activity Use Limitations</td>
<td>No</td>
<td>The User is not aware of any environmental liens or activity and land use limitations on the Property.</td>
</tr>
<tr>
<td>Previous Environmental Permits or Reports Provided by User</td>
<td>Yes</td>
<td>Previous reports provided by the User are summarized in Section 4.4.6.</td>
</tr>
<tr>
<td>Purpose of the Phase I ESA</td>
<td>Yes</td>
<td>Due diligence</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Topography:</th>
<th>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).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil/Bedrock Data:</td>
<td>According to EDR, the vicinity of the Property is underlain by gravelly loamy sand and fine sandy loam (EDR, 2021).</td>
</tr>
<tr>
<td>Estimated Depth to Groundwater/ Estimated Direction of Gradient:</td>
<td>Groundwater is reported at depths ranging from 120 to over 250 feet below ground surface (bgs) in the vicinity of the Property.</td>
</tr>
</tbody>
</table>

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
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.

<table>
<thead>
<tr>
<th>Listed Facility Name/Address</th>
<th>Database Listing</th>
<th>Distance/Direction from Property</th>
<th>REC? (YES / NO)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newmark Groundwater Contamination</td>
<td>NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, ROD, PRP</td>
<td>Beneath the Property</td>
<td>Yes</td>
</tr>
<tr>
<td>Bunker Hill Groundwater Basin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Bernardino, CA 92408</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Newmark Groundwater Contamination Superfund Site encompasses</td>
<td>23 square miles and is located within the Bunker Hill Groundwater Basin.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 square miles and is located within the Bunker Hill Groundwater</td>
<td>The groundwater contamination impacts the drinking water resources in the region.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basin. The groundwater plume extends beneath the Property.</td>
<td>Chemicals of concern (COCs) include tetrachloroethylene (PCE) and trichloroethylene (TCE).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>There are three operating units (OU): Newmark, Muscoy, and Source.</td>
<td>In August 2015, the EPA issued a final Interim Record of Decision (ROD) which included the following major components of the remedy:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cajon Landfill</td>
<td>ENVIROSTOR; SEMS</td>
<td>Approximately 167 feet / west-northwest</td>
<td>Yes</td>
</tr>
<tr>
<td>Institution Road and Cajon Boulevard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Bernardino, CA 92407</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 semiannual 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.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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)

<table>
<thead>
<tr>
<th>Agency Name Contact Information</th>
<th>Finding</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: <a href="https://maps.conservation.ca.gov/doggr/wellfinder/#/-118.94276/37.12009/6">https://maps.conservation.ca.gov/doggr/wellfinder/#/-118.94276/37.12009/6</a> Date of contact: April 13, 2021</td>
<td>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.</td>
</tr>
</tbody>
</table>
4.3.2 Local Health Department

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Finding</th>
</tr>
</thead>
</table>
| San Bernardino Environmental Health Services  
385 North Arrowhead Avenue, 2nd 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)

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Findings</th>
</tr>
</thead>
</table>
| 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

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Finding</th>
</tr>
</thead>
</table>
| 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. |

4.3.5 Fire Department

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Finding</th>
</tr>
</thead>
</table>
| 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. |
4.3.6  Local Building and/or Planning Department Records

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Findings</th>
</tr>
</thead>
</table>
| 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.

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Observations, Property and Adjoining Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>1930</td>
<td>1:500</td>
<td>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.</td>
</tr>
<tr>
<td>1938</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1949</td>
<td>1:500</td>
<td>The Property and surrounding area remain vacant land. A roadway appears to the east-northeast. Commercial development appears to the south.</td>
</tr>
<tr>
<td>1953</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1959</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1966</td>
<td>1:500</td>
<td>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.</td>
</tr>
<tr>
<td>1968</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1975</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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.

The Property appears similar to the previous photographs. A large commercial building appears beyond a vacant lot to the south.

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.
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.

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.

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.

The Property and surrounding area appear similar to the previous map. A roadway appears adjacent to the east-northeast.

The current commercial structure appears on the southern portion of the Property. No other structures are the Property or adjoining area.

No structures or details are depicted. Roadways appear to be in their current configuration.

### 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.
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.


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.
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, 20201. 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

<table>
<thead>
<tr>
<th>Property and Area Description:</th>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Operations.</td>
<td>The Property is a mix of vacant land and an industrial warehouse where wooden palettes are recycled and manufactured.</td>
</tr>
<tr>
<td>Structures, Roads, Other Improvements:</td>
<td>A paved road was accessible towards the vacant portion of the Property. Asphalt covered the adjacent parking and storage areas of the warehouse.</td>
</tr>
<tr>
<td>Property Size (acres):</td>
<td>Approximately 12.45 acres</td>
</tr>
<tr>
<td>Estimated % of Property Covered by Buildings and/or Pavement:</td>
<td>~40%</td>
</tr>
<tr>
<td>Observed Current Property Use/Operations:</td>
<td>Industrial warehouse</td>
</tr>
<tr>
<td>Observed Evidence of Past Property Use(s):</td>
<td>None observed</td>
</tr>
<tr>
<td>Sewage Disposal Method (and age):</td>
<td>San Bernardino Municipal Water Department</td>
</tr>
</tbody>
</table>

Project No.: 185805145
5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

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

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:

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

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 Morrisey 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:

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

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.

<table>
<thead>
<tr>
<th>NORTH</th>
<th>None observed.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAST</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>WEST</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>NORTH</th>
<th>None observed.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAST</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>WEST</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

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. |
Stantec conducted interviews with the following individuals:

<table>
<thead>
<tr>
<th>Name and contact information</th>
<th>Relationship to Property</th>
<th>Key findings:</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Morrissey, Senior Associate with MGR REAL Estate, 909-608-2165</td>
<td>Property Owner Representative</td>
<td>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.</td>
</tr>
</tbody>
</table>
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.
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 un permitted 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.

<table>
<thead>
<tr>
<th>Gap</th>
<th>Discussion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deletions or Exceptions from Scope of Work Referenced in Section 1.4:</td>
<td>None</td>
</tr>
<tr>
<td>Weather-Related Restrictions to Site Reconnaissance:</td>
<td>None</td>
</tr>
<tr>
<td>Facility Access Restrictions to Site Reconnaissance:</td>
<td>None</td>
</tr>
<tr>
<td>Other Site Reconnaissance Restrictions:</td>
<td>None</td>
</tr>
</tbody>
</table>
### 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
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
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](http://www.epa.gov/radon/zonemap.html)).

<table>
<thead>
<tr>
<th>EPA Radon Zones (w/Average Measured Indoor Radon concentrations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zone 1 – High (&gt;4.0 pCi/L)</td>
</tr>
<tr>
<td>X</td>
</tr>
</tbody>
</table>

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.
9.0 REFERENCES


Environmental Data Resources (EDR), 2021. EDR Radius Map Report with Geocheck, 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.


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
Project Location Map

Property Boundary

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, U.SGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, ESRI Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community

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APPENDICES
Appendix A  Photographs of the Property and Vicinity

April 21, 2021
<table>
<thead>
<tr>
<th>Photograph ID</th>
<th>Photo Location</th>
<th>Direction</th>
<th>Survey Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>4/12/2021</td>
<td>View of the overpass and the railroad lines to the northwest of the Property</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>4/12/2021</td>
<td>Active rail line parallel to the southwestern boundary</td>
</tr>
<tr>
<td>Photograph ID: 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Photo Location:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Direction:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>Active monitoring well in the northwestern portion of the Property</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Photograph ID: 4</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Photo Location:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Direction:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>Additional view of the monitoring well</td>
</tr>
<tr>
<td>Photograph ID</td>
<td>Photo Location</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------</td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
</tr>
<tr>
<td>Photograph ID:</td>
<td>7</td>
</tr>
<tr>
<td>---------------</td>
<td>---</td>
</tr>
<tr>
<td>Photo Location:</td>
<td></td>
</tr>
<tr>
<td>Direction:</td>
<td></td>
</tr>
<tr>
<td>Survey Date:</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments:</td>
<td>Entrance of the 5770 Industrial Parkway commercial building</td>
</tr>
<tr>
<td>Client:</td>
<td>Dedeaux Properties</td>
</tr>
<tr>
<td>---------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Site Name:</td>
<td>Phase I ESA</td>
</tr>
</tbody>
</table>

**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
<table>
<thead>
<tr>
<th>Photograph ID: 11</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo Location:</td>
<td></td>
</tr>
<tr>
<td>Direction:</td>
<td></td>
</tr>
<tr>
<td>Survey Date:</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments:</td>
<td>View of the inside of the warehouse</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Photograph ID: 12</th>
<th></th>
</tr>
</thead>
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<td>Photo Location:</td>
<td></td>
</tr>
<tr>
<td>Direction:</td>
<td></td>
</tr>
<tr>
<td>Survey Date:</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments:</td>
<td>View of the inside of the warehouse</td>
</tr>
<tr>
<td>Photograph ID</td>
<td>Photo Location</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------</td>
</tr>
<tr>
<td>13</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
</tr>
<tr>
<td>Photograph ID: 15</td>
<td>Photo Location:</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------</td>
</tr>
<tr>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Photograph ID: 16</th>
<th>Photo Location:</th>
<th>Direction:</th>
<th>Survey Date:</th>
<th>4/12/2021</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>View of the restroom and employee storage area</td>
</tr>
<tr>
<td>Photograph ID: 17</td>
<td>Photo Location:</td>
<td>Direction:</td>
<td>Survey Date:</td>
<td>4/12/2021</td>
<td>Comments:</td>
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<td>------------------</td>
<td>----------------</td>
<td>------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>An additional employee breakroom</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Photograph ID: 18</th>
<th>Photo Location:</th>
<th>Direction:</th>
<th>Survey Date:</th>
<th>4/12/2021</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vacant storage area located on the second floor above the breakroom and restroom areas</td>
</tr>
</tbody>
</table>
Client: Dedeaux Properties
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
<table>
<thead>
<tr>
<th>Photograph ID: 21</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo Location:</td>
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<tr>
<td>Direction:</td>
<td></td>
</tr>
<tr>
<td>Survey Date:</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments:</td>
<td>Concrete pad in the location of the former UST area</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Photograph ID: 22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo Location:</td>
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<td>Direction:</td>
</tr>
<tr>
<td>Survey Date:</td>
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<tr>
<td>Comments:</td>
</tr>
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<td>Photograph ID</td>
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</tr>
<tr>
<td>Photo Location</td>
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<td>Direction</td>
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<table>
<thead>
<tr>
<th>Photograph ID</th>
<th>24</th>
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<tbody>
<tr>
<td>Photo Location</td>
<td></td>
</tr>
<tr>
<td>Direction</td>
<td></td>
</tr>
<tr>
<td>Survey Date</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments</td>
<td>Standalone maintenance building in the southeastern corner of the Property</td>
</tr>
<tr>
<td>Photograph ID: 25</td>
<td>Photo Location:</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------</td>
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<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Survey Date:**
4/12/2021

**Comments:**
Standalone maintenance building in the southeastern corner of the Property

<table>
<thead>
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<th>Photograph ID: 26</th>
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</thead>
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<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Survey Date:**
4/12/2021

**Comments:**
Standalone maintenance building in the southeastern corner of the Property facing north
<table>
<thead>
<tr>
<th>Photograph ID: 27</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Photo Location:</strong></td>
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</tr>
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<td><strong>Direction:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>Example of the trash bin receptacles utilized throughout the Property.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Photograph ID: 28</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Photo Location:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Direction:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>View of the exterior of the building from the western corner facing east</td>
</tr>
<tr>
<td>Photograph ID: 29</td>
<td></td>
</tr>
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<td>------------------</td>
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<tr>
<td><strong>Photo Location:</strong></td>
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<tr>
<td><strong>Direction:</strong></td>
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<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>Water hydrant located to the north of the trash enclosure</td>
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<table>
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<th>Photograph ID: 30</th>
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<td><strong>Direction:</strong></td>
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<tr>
<td><strong>Survey Date:</strong></td>
<td>4/12/2021</td>
</tr>
<tr>
<td><strong>Comments:</strong></td>
<td>View of the adjacent Property to the southeast currently occupied by a popane manufacturing company</td>
</tr>
<tr>
<td>Photograph ID</td>
<td>31</td>
</tr>
<tr>
<td>---------------</td>
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<td>Direction</td>
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<tr>
<td>Survey Date</td>
<td>4/12/2021</td>
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<tr>
<td>Comments</td>
<td>Commercial warehouse building beyond the active rail line to the southwest of the Property</td>
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<td>Survey Date</td>
<td>4/12/2021</td>
</tr>
<tr>
<td>Comments</td>
<td>View of Palm Avenue above located to the northwest</td>
</tr>
<tr>
<td>Client: Dedeaux Properties</td>
<td>Project: 185805145</td>
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<tr>
<td>---------------------------</td>
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<tr>
<td>Site Name: Phase I ESA</td>
<td>Site Location: 5770 Industrial Parkway, San Bernardino, California</td>
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**Photograph ID: 33**

**Photo Location:**

**Direction:**

**Survey Date:** 4/12/2021

**Comments:**
Commercial warehouse building located to the northeast beyond Industrial Parkway

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**Photograph ID: 34**

**Photo Location:**

**Direction:**

**Survey Date:** 4/12/2021

**Comments:**
View of the adjacent Property to the southeast currently occupied by a propane manufacturing company
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<tr>
<th>Client:</th>
<th>Dedeaux Properties</th>
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<tr>
<td>Site Name:</td>
<td>Phase I ESA</td>
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<td>Project:</td>
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<tr>
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<td>5770 Industrial Parkway, San Bernardino, California</td>
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<td>Comments:</td>
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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.

* denotes projects completed with other firms
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 | Benicia, 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 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 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

Tesorro 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 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.

* denotes projects completed with other firms
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**


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

**PROJECT EXPERIENCE**

**Bio remediation**

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.

* denotes projects completed with other firms
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.

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.

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.

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
**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, plating 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
Kyle D. Emerson  PG, CEG  
Managing Principal Geologist

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 an 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
PUBLICATIONS
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) ________________________________

______________________________

X______No

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

_______Yes (describe) ________________________________

______________________________

X______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 indictors that point to the presence or likely presence of contamination at the property?

_______Yes (describe) ________________________________

______________________________

X______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?

X_______Yes (describe) Prior buyer had a Phase 1, so did seller.___________

______________________________

___________

___________

_______No

Signature: ___________________________________________________________________

Name (printed): Brandon Bank________________________________________

Title: Project Manager________________________________________

Date: 4/9/2021________________________________________
Appendix D  ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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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 Tranverse 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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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</thead>
<tbody>
<tr>
<td>A1</td>
<td>FRED WALTER SON</td>
<td>5770 INDUSTRIAL PKWY</td>
<td>FINDS, ECHO</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>A2</td>
<td>FRED G WALTER &amp; SON</td>
<td>5770 INDUSTRIAL PKWY</td>
<td>SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen /...</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>A3</td>
<td>FRED G. WALTER &amp; SON</td>
<td>5770 INDUSTRIAL PKWY</td>
<td>EMI</td>
<td>TP</td>
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<tr>
<td>A4</td>
<td>FRED G WALTER MACHIN</td>
<td>5770 INDUSTRIAL PKWY</td>
<td>HAZNET, HWTS</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>Reg</td>
<td>NEWMARK GROUND WATER</td>
<td>BUNKER HILL GROUND W</td>
<td>NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, RODSame</td>
<td>Higher 1 ft.</td>
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<tr>
<td>B5</td>
<td>J. C. PENNEY CORPORA</td>
<td>5959 PALM AVE</td>
<td>CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...</td>
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<tr>
<td>B6</td>
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<tr>
<td>C7</td>
<td>CAJON LANDFILL</td>
<td>INSTITUTION ROAD &amp; C</td>
<td>ENVIROSTOR</td>
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<tr>
<td>C8</td>
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<td>SEMS</td>
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<tr>
<td>D9</td>
<td>Denny's #6606</td>
<td>5975 PALM AVE</td>
<td>San Bern. Co. Permit</td>
<td>Higher 288, 0.055, North</td>
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<tr>
<td>D10</td>
<td>PALM SHELL</td>
<td>5985 N PALM AVE</td>
<td>San Bern. Co. Permit</td>
<td>Higher 461, 0.087, North</td>
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<tr>
<td>D11</td>
<td>PALM SHELL</td>
<td>5985 PALM AVE</td>
<td>UST</td>
<td>Higher 461, 0.087, North</td>
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<tr>
<td>D12</td>
<td>NORTH END AM-PM</td>
<td>5985 PALM AVE</td>
<td>UST</td>
<td>Higher 461, 0.087, North</td>
<td></td>
</tr>
<tr>
<td>D13</td>
<td>ARCO AMPM STORE</td>
<td>5985 PALM AVE</td>
<td>EDR Hist Auto</td>
<td>Higher 461, 0.087, North</td>
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</tr>
<tr>
<td>D14</td>
<td>RUBA ENTERPRISES INC</td>
<td>5986 PALM AVE</td>
<td>EDR Hist Auto</td>
<td>Higher 542, 0.103, North</td>
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<tr>
<td>D15</td>
<td>PALM SHELL</td>
<td>5989 PALM AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 558, 0.106, North</td>
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<tr>
<td>16</td>
<td>HENDRICKSON RAYMOND</td>
<td>20301 KENDALL DR</td>
<td>EDR Hist Auto</td>
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<tr>
<td>17</td>
<td>AMAZON.COM SERVICES</td>
<td>5990 N CAJON BLVD</td>
<td>CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...</td>
<td>Lower 799, 0.151, WSW</td>
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</tr>
<tr>
<td>E18</td>
<td>SB COUNTY FIRE STATION</td>
<td>6065 N PALM AVE</td>
<td>San Bern. Co. Permit, CIWQS, CERS</td>
<td>Lower 1132, 0.214, ESE</td>
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<tr>
<td>E20</td>
<td>SEVEN-11 #2131-26934</td>
<td>3211 KENDALL DR</td>
<td>UST</td>
<td>Higher 1261, 0.239, NNE</td>
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<tr>
<td>E21</td>
<td>7 ELEVEN #26934</td>
<td>3211 KENDALL DR</td>
<td>RCRA NonGen / NLR</td>
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<tr>
<td>E22</td>
<td>7 ELEVEN #26934</td>
<td>3211 KENDALL DR</td>
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<tr>
<td>F23</td>
<td>AMERICAN NATIONAL CA</td>
<td>5715 INDUSTRIAL PKWY</td>
<td>LUST</td>
<td>Lower 1694, 0.321, ESE</td>
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<tr>
<td>F24</td>
<td>AMERICAN NATIONAL CA</td>
<td>5715 N INDUSTRIAL PK</td>
<td>CPS-SLIC, CERS</td>
<td>Lower 1694, 0.321, ESE</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>T.H.G. LEASED PROPER</td>
<td>5518 INDUSTRIAL PARK</td>
<td>CPS-SLIC, CERS</td>
<td>Lower 2322, 0.440, ESE</td>
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<tr>
<td>26</td>
<td>NOFA</td>
<td></td>
<td>UXO</td>
<td>Lower 3448, 0.653, ESE</td>
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</tr>
<tr>
<td>G27</td>
<td>SAN BER ENGR DEPOT</td>
<td></td>
<td>FUDS</td>
<td>Lower 3793, 0.718, SSE</td>
<td></td>
</tr>
<tr>
<td>G28</td>
<td>SAN BERNARDINO ENGR</td>
<td></td>
<td>ENVIROSTOR</td>
<td>Lower 3795, 0.719, SSE</td>
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<tr>
<td>G29</td>
<td>ARMY SUPPLY GEN DEPO</td>
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<td>ENVIROSTOR</td>
<td>Lower 3795, 0.719, SSE</td>
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</tr>
<tr>
<td>G30</td>
<td>ADVANCE Q.M. DEPOT</td>
<td>(4 MILES NW OF)</td>
<td>ENVIROSTOR</td>
<td>Lower 3795, 0.719, SSE</td>
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<tr>
<td>31</td>
<td>NORTH SAN BERNARDINO</td>
<td>BUNKER HILL GROUND W</td>
<td>ENVIROSTOR, HIST Cal-Sites, DEED, CA BOND EXP....</td>
<td>Lower 4829, 0.915, ESE</td>
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<tr>
<td>32</td>
<td>CESAR CHAVEZ MIDDLE</td>
<td>3400 BELMONT AVENUE</td>
<td>ENVIROSTOR, SCH, CERS</td>
<td>Higher 5190, 0.983, North</td>
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</tbody>
</table>
# 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:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRED WALTER SON</td>
<td>FINDS Registry ID: 110070090868</td>
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<td>SAN BERNARDINO, CA 92427</td>
<td>HIST UST Facility Id: 00000053707</td>
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<td></td>
<td>CA FID UST Facility Id: 36004349</td>
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<tr>
<td></td>
<td>Status: A</td>
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<tr>
<td></td>
<td>RCRA NonGen / NLR EPA ID: CAD982523953</td>
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<td>FINDS Registry ID: 110002841998</td>
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</tr>
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<td></td>
<td>ECHO Registry ID: 110002841998</td>
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<td></td>
<td>HAZNET GEPAID: CAD982523953</td>
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<tr>
<td></td>
<td>NPDES Facility Status: Active</td>
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<tr>
<td></td>
<td>Facility Status: Terminated</td>
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<tr>
<td></td>
<td>San Bern. Co. Permit Facility Status: ACTIVE</td>
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<tr>
<td></td>
<td>Facility Status: INACTIVE</td>
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<td></td>
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<td></td>
<td>Facility Id: FA0003340</td>
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<tr>
<td></td>
<td>CIWQS</td>
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<tr>
<td></td>
<td>CERS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>HWTS</td>
<td></td>
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<tr>
<td>FRED G. WALTER &amp; SON</td>
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<td>5770 INDUSTRIAL PKWY</td>
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<td></td>
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<tr>
<td>SAN BERNARDINO, CA 92407</td>
<td></td>
<td></td>
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<tr>
<td>FRED G WALTER &amp; SON MACHIN</td>
<td>HAZNET GEPAID: CAL000009087</td>
<td>N/A</td>
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<tr>
<td>5770 INDUSTRIAL PKWY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN BERNARDINO, CA 92407</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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
NPL LIENS

**Federal Delisted NPL site list**
Delisted NPL

**Federal CERCLIS list**
FEDERAL FACILITY

**Federal CERCLIS NFRAP site list**
SEMS-ARCHIVE

**Federal RCRA CORRACTS facilities list**
CORRACTS

**Federal RCRA non-CORRACTS TSD facilities list**
RCRA-TSDF

**Federal RCRA generators list**
RCRA-LQG
RCRA-VSQG

**Federal institutional controls / engineering controls registries**
LUCIS

**Federal ERNS list**
ERNS

**State- and tribal - equivalent NPL**
RESPONSE
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
- CHMIRS
- LDS
- MCS
- SPIFFS 90

**Other Ascertainable Records**
- DOD
- SCRQ DRYCLEANERS
- US FIN ASSUR
- EPA WATCH LIST
- 2020 COR ACTION
- TSCA
- TRIS
- SSTS
- RMP
- RAATS
- PRP
- PADS
- ICIS
- FTTS
- MLTS
- COAL ASH DOE
- COAL ASH EPA
- PCB TRANSFORMER
- RADINFO
- HIST FTTS
- DOT OPS
- CONSENT
- INDIAN RESERV
- FUSRAP
- UMTRA
- LEAD SMELTERS
- US AIRS
- US MINES
- ABANDONED MINES
- DOCKET HWC
- FUELS PROGRAM
- Cortese
- CUPA Listings
- DRYCLEANERS
- ENF
- Financial Assurance
- ICE
- HIST CORTESE
- HWIP
- HWTS
- MINES
- MWMP
- PEST LIC

**Hazardous Materials Information Reporting System**
**California Hazardous Material Incident Report System**
**Land Disposal Sites Listing**
**Military Cleanup Sites Listing**
**SPIFFS 90 data from FirstSearch**

**Section 7 Tracking Systems**
**Toxic Chemical Release Inventory System**
**Toxic Substances Control Act**
**PCB Activity Database System**
**Integrated Compliance Information System**

**FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**
**Material Licensing Tracking System**
**Steam-Electric Plant Operation Data**
**Coal Combustion Residues Surface Impoundments List**
**PCB Transformer Registration Database**
**Radiation Information Database**
**FIFRA/TSCA Tracking System Administrative Case Listing**
**Incident and Accident Data**
**Superfund (CERCLA) Consent Decrees**
**Indian Reservations**
**Formerly Utilized Sites Remedial Action Program**
**Uranium Mill Tailings Sites**
**Lead Smelter Sites**
**Aerometric Information Retrieval System Facility Subsystem**
**Mines Master Index File**
**Abandoned Mines**
**Hazardous Waste Compliance Docket Listing**
**EPA Fuels Program Registered Listing**
**"Cortese" Hazardous Waste & Substances Sites List**
**CUPA Resources List**
**Cleaner Facilities**
**Enforcement Action Listing**
**Financial Assurance Information Listing**
**ICE**
**Hazardous Waste & Substance Site List**
**EnviroStor Permitted Facilities Listing**
**Registered Hazardous Waste Transporter Database**
**Mines Site Location Listing**
**Medical Waste Management Program Listing**
**Pesticide Regulation Licenses Listing**
EXECUTIVE SUMMARY

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 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
site within approximately 1 mile of the target property.

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

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 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.

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.

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

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.

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEWMARK GROUND WATER</td>
<td>BUNKER HILL GROUND W</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>60</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEWMARK GROUND WATER</td>
<td>BUNKER HILL GROUND W</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>60</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAJON LANDFILL</td>
<td>INSTITUTION ROAD &amp; C</td>
<td>WNW 0 - 1/8 (0.032 mi.)</td>
<td>C7</td>
<td>93</td>
</tr>
<tr>
<td>CESAR CHAVEZ MIDDLE</td>
<td>3400 BELMONT AVENUE</td>
<td>N 1/2 - 1 (0.983 mi.)</td>
<td>32</td>
<td>183</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>SAN BERNARDINO ENGR</td>
<td>SSE 1/2 - 1 (0.719 mi.)</td>
<td>G28</td>
<td>161</td>
</tr>
</tbody>
</table>
Facility Id: 80000439  
Status: Inactive - Needs Evaluation

**ARMY SUPPLY GEN DEPO**  
Facility Id: 80000879  
Status: Inactive - Needs Evaluation

**ADVANCE Q.M. DEPOT**  
Facility Id: 80000881  
Status: Inactive - Needs Evaluation

**NORTH SAN BERNARDINO**  
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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN NATIONAL CA</td>
<td>5715 INDUSTRIAL PKWY</td>
<td>ESE 1/4 - 1/2 (0.321 mi.)</td>
<td>F23</td>
<td>157</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN NATIONAL CA</td>
<td>5715 N INDUSTRIAL PK</td>
<td>ESE 1/4 - 1/2 (0.321 mi.)</td>
<td>F24</td>
<td>158</td>
</tr>
<tr>
<td>T.H.G. LEASED PROPER</td>
<td>5518 INDUSTRIAL PARK</td>
<td>ESE 1/4 - 1/2 (0.440 mi.)</td>
<td>25</td>
<td>159</td>
</tr>
</tbody>
</table>
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.

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

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.

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

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.

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

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

**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.

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

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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN BER ENGR DEPOT</td>
<td></td>
<td>SSE 1/2 - 1 (0.718 mi.)</td>
<td>G27</td>
<td>160</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEWMARK GROUND WATER</td>
<td>BUNKER HILL GROUND W</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>0</td>
<td>60</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOFA</td>
<td></td>
<td>ESE 1/2 - 1 (0.653 mi.)</td>
<td>26</td>
<td>160</td>
</tr>
</tbody>
</table>

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.

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


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.

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCO AMPM STORE</td>
<td>5985 PALM AVE</td>
<td>N 0 - 1/8 (0.087 mi.)</td>
<td>D13</td>
<td>99</td>
</tr>
<tr>
<td>RUBA ENTERPRISES INC</td>
<td>5986 PALM AVE</td>
<td>N 0 - 1/8 (0.103 mi.)</td>
<td>D14</td>
<td>100</td>
</tr>
<tr>
<td>HENDRICKSON RAYMOND</td>
<td>20301 KENDALL DR</td>
<td>N 0 - 1/8 (0.108 mi.)</td>
<td>16</td>
<td>102</td>
</tr>
</tbody>
</table>
Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td></td>
<td>CDL</td>
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<tr>
<td></td>
<td>CDL</td>
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</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STANDARD ENVIRONMENTAL RECORDS</strong></td>
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<td><strong>Federal NPL site list</strong></td>
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<td><strong>Federal Delisted NPL site list</strong></td>
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<tr>
<td><strong>Federal CERCLIS list</strong></td>
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<td>FEDERAL FACILITY</td>
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<td>NR</td>
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<td>SEMS</td>
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<td>NR</td>
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<td><strong>Federal CERCLIS NFRAP site list</strong></td>
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<td>SEMS-ARCHIVE</td>
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<td>NR</td>
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<td>NR</td>
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<td><strong>Federal RCRA non-CORRACTS TSD facilities list</strong></td>
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<td>RCRA-TSDF</td>
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### 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, 1, NR, 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, NR, 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, 1, 0, 0, NR, NR, NR, 1

#### Local Land Records

- **LIENS**: TP, NR, NR, NR, NR, NR, 0
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**Records of Emergency Release Reports**

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### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- EDR MGP: 1.000 - 0 0 0 0 NR NR 0
- EDR Hist Auto: 0.125 - 3 NR NR NR NR NR 3
- EDR Hist Cleaner: 0.125 - 0 NR NR NR NR NR 0

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

- RGA LF: TP NR NR NR NR NR 0
- RGA LUST: TP NR NR NR NR NR 0

- Totals -- 17 18 9 3 9 0 56
### MAP FINDINGS SUMMARY

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<th>Search Distance (Miles)</th>
<th>Target Property</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
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**NOTES:**
- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
### A1

**Target:** 5770 INDUSTRIAL PKWY  
**Property:** SAN BERNARDINO, CA  92427  
**Site 1 of 4 in cluster A**

<table>
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<th>Actual: 1670 ft.</th>
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| **FINDS:**  
| Regist 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:**

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<td>Name: FRED WALTER SON</td>
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<tr>
<td>Address: 5770 INDUSTRIAL PKWY</td>
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<tr>
<td>City, State, Zip: SAN BERNARDINO, CA 92427</td>
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### A2

**Target:** 5770 INDUSTRIAL PKWY  
**Property:** SAN BERNARDINO, CA  92407  
**Site 2 of 4 in cluster A**

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| **SWEEPS UST**  
| **HIST UST**  
| **CA FID UST**  
| **RCRA NonGen / NLR**  
| **FINDS**  
| **ECHO**  
| **CIWQS**  
| **CERS**  
| **HWTS** |

**SWEEPS UST:**

| Name: FRED G. WALTER & SON  
| Address: 5770 INDUSTRIAL PKWY  
| 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 |
FRED G WALTER & SON (Continued)

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
### FRED G WALTER & SON (Continued)

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

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**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
FRED G WALTER & SON (Continued)

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
**FRED G WALTER & SON (Continued)**

| 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) Authority: | 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 |

**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 |
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
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
FRED G WALTER & SON (Continued)

1000183170

Tons: 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/Recovery (H010-H129) Or (H131-H135)
Tons: 1.20000

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/Recovery (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/Recovery (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/Recovery (H010-H129) Or (H131-H135)
Tons: 0.168

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/Recovery (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/Recovery (H010-H129) Or (H131-H135)
Tons: 0.504
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/Recovery (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/Recovery (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/Recovery (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
FRED G WALTER & SON (Continued)

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FRED G WALTER & SON (Continued)

Meth Code: H141 - Storage, Bulk,ing, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
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Additional Info:
Year: 2013
Gen EPA ID: CAD982523953

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Trans 2 Name: Not reported
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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
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Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756
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TSDF Alt Name: Not reported
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RCRA Code: Not reported
Meth Code: H141 - Storage, Bulk,ing, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
FRED G WALTER & SON (Continued)

| Waste Quantity: | 20 |
| Quantity Unit: | G |
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- **TSDF Alt Name:** Not reported
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- **RCRA Code:** D039
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.1512
- **Waste Quantity:** 36
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FRED G WALTER & SON (Continued)

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- **Trans 2 EPA ID:** AZR000513770
- **Trans 2 Name:** SLT
- **TSDF EPA ID:** NED981723513
- **Trans Name:** CLEAN HARBORS ENVIRONMENTAL SERVICES IN

**Waste Code Description:**

- **741 - Liquids with halogenated organic compounds > 1000 mg/l**
- **134 - Aqueous solution with <10% total organic residues**
FRED G WALTER & SON (Continued)

| 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 |
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FRED G WALTER & SON (Continued)

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Creation Date: 11/1/2014 22:15:05
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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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
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Receipt Date: 20140210
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Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.084
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Quantity Unit: G
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FRED G WALTER & SON (Continued)

Additional Info:
Year: 2010
Gen EPA ID: CAD982523953

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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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
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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: 16
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Trans 2 Name: Not reported
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Trans Name: Not reported
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Trans 2 Name: Not reported
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TSDF Alt Name: Not reported
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RCRA Code: D001
Meth Code: H01 - Transfer Station
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FRED G WALTER & SON (Continued) 1000183170

TSDF Alt EPA ID: CAT000613976
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TC6442264.2s Page 29
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**FRED G WALTER & SON (Continued)**

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**FRED G WALTER & SON (Continued)**

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| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
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| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
FRED G WALTER & SON (Continued)

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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
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Additional Info:
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Creation Date: 2/13/2003 18:31:35
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: Not reported
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Waste Code Description: 134 - Aqueous solution with <10% total organic residues
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**FRED G WALTER & SON (Continued)**

- **RCRA Code:** Not reported
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.126
- **Waste Quantity:** 30
- **Quantity Unit:** G
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- **Receipt Date:** 20020828
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- **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
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- **Waste Code Description:** 134 - Aqueous solution with <10% total organic residues
- **RCRA Code:** Not reported
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- **Quantity Tons:** 0.231
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FRED G WALTER & SON (Continued)

Additional Code 5: Not reported

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Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
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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: 35
Quantity Unit: G
Additional Code 1: Not reported
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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: 35
Quantity Unit: G
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Additional Info:
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Creation Date: 3/22/2012 20:30:33
Receipt Date: 20110927
FRED G WALTER & SON (Continued)

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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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
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Quantity Tons: 0.084
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: DE MENNO KERDOON
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Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
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Quantity Tons: 1.9
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Trans Name: SAFETY-KLEEN SYSTEMS INC
FRED G WALTER & SON (Continued)  1000183170

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| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
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| Waste Quantity: | 30 |
| Quantity Unit: | G |
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| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
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FRED G WALTER & SON (Continued) 1000183170

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RCRA Code: Not reported
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Additional Info:
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Gen EPA ID: CAD982523953

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TSDF Alt EPA ID: Not reported
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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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
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Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
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Quantity Tons: 0.084
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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/Recovery (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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
FRED G WALTER & SON (Continued)

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
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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
FRED G WALTER & SON (Continued) 1000183170

Additional Code 5: Not reported

Shipment Date: 19990802
Creation Date: 9/21/1999 0:00:00
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT00613927
Trans Name: Not reported
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TSDF Alt Name: Not reported
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Meth Code: H01 - Transfer Station
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Waste Quantity: 23
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Additional Code 2: Not reported
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Additional Code 4: Not reported
Additional Code 5: Not reported

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Creation Date: 8/19/1999 0:00:00
Receipt Date: 19990706
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Trans EPA ID: ILD984908202
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT00613927
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
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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
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Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
FRED G WALTER & SON (Continued)

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
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Additional Code 5: Not reported
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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
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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
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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
FRED G WALTER & SON (Continued)

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

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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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
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Additional Code 4: Not reported
Additional Code 5: Not reported

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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
FRED G WALTER & SON (Continued)

Additional Code 2: Not reported
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Trans 2 Name: Not reported
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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
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Additional Code 2: Not reported
Additional Code 3: Not reported
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Additional Code 5: Not reported

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Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
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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
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FRED G WALTER & SON (Continued)

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 361022099
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 361022099
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
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Place Size: Not reported
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FRED G WALTER & SON (Continued)

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- 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
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- Dir Discharge Uswater Ind: Not reported
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- Certifier Title: Not reported
- Certification Date: Not reported
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- NPDES Number: Not reported
- Status: Not reported
- Agency Number: Not reported
- Region: 8
- Regulatory Measure ID: 363524
- Order Number: Not reported

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**FRED G WALTER & SON (Continued)**

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<td>Discharge Address:</td>
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<td>Discharge Name:</td>
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<tr>
<td>Operator Name:</td>
<td>Fred Walter Son</td>
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<tr>
<td>Operator Address:</td>
<td>Not reported</td>
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<tr>
<td>Operator City:</td>
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<tr>
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<td>Operator Zip:</td>
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**NPDES as of 03/2018:**

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FRED G WALTER & SON (Continued)

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

Discharge Zip: 92427
Discharge State: California
Discharge City: San Bernardino
PO Box 9398
FRED G WALTER & SON (Continued)

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: fgwalter@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
Con Type Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

NPDES Number: 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: fgwalter@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
Con Type Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
FRED G WALTER & SON (Continued) 1000183170

Constyle Above Ground Ind: Not reported
Constyle Below Ground Ind: Not reported
Constyle Cable Line Ind: Not reported
Constyle Comm Line Ind: Not reported
Constyle Commercial Ind: Not reported
Constyle Electrical Line Ind: Not reported
Constyle Gas Line Ind: Not reported
Constyle Industrial Ind: Not reported
Constyle Other Description: Not reported
Constyle Other Ind: Not reported
Constyle Recons Ind: Not reported
Constyle Residential Ind: Not reported
Constyle Transport Ind: Not reported
Constyle Utility Description: Not reported
Constyle Utility Ind: Not reported
Constyle Water Sewer Ind: Not reported
Dir Discharge Uswwater 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
FRED WALTER & SON (Continued)

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 36022099
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
### FRED G WALTER & SON (Continued)

**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 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

---

**Site 3 of 4 in cluster A**

**Actual:** 1670 ft.

**EMI:**
- **Name:** FRED G. WALTER & SON
- **Address:** 5770 INDUSTRIAL PKWY
- **City, State, Zip:** SAN BERNARDINO, CA 92407
- **Year:** 1987
- **County Code:** 36
- **Air Basin:** SC
- **Facility ID:** 38453
- **Air District Name:** SC
**FRED G. WALTER & SON (Continued)**

- **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 Smllr 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 Smllr Tons/Yr:** 0

---

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

**Site 4 of 4 in cluster A**

**Actual: 1670 ft.**

**HAZNET:**
- **Name:** FRED G WALTER MACHINE SHOP
- **Address:** 5770 INDUSTRIAL PKWY
- **City, State, Zip:** SAN BERNARDINO, CA 924070000
- **Contact:** FRED WALTER
- **Telephone:** Not reported
- **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
FRED G WALTER MACHINE SHOP (Continued)  S113024755

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

Year: 1995  
Gen EPA ID: CAL000009087

Ship Date: 19950726  
Receipt Date: 19950508  
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  
TSDF Alt EPA ID: CAT080011059

Trans Name: Not reported  
TSDF 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 Info:

Year: 1995  
Gen EPA ID: CAL000009087

Ship Date: 19950726  
Receipt Date: 4/2/1996 0:00:00  
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  
TSDF Alt EPA ID: CAT080011059

Trans Name: Not reported  
TSDF 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 Info:

Year: 1995  
Gen EPA ID: CAL000009087

Ship Date: 19950726  
Receipt Date: 4/2/1996 0:00:00  
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  
TSDF Alt EPA ID: CAT080011059

Trans Name: Not reported  
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported

Meth Code: R01 - Recycler  
Quantity Tons: 0.165

Waste Quantity: 5
**FRED G WALTER MACHINE SHOP** (Continued)

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<td>Additional Code 5:</td>
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- **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
- **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:**

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<th>FRED G WALTER MACHINE SHOP</th>
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<td>Mailing City,State,Zip:</td>
<td>SAN BERNARDINO, CA 92427000</td>
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<tr>
<td>Owner Name:</td>
<td>WALTER FRED G</td>
</tr>
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<td>PO BOX 9398</td>
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<td>Not reported</td>
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<tr>
<td>Owner City,State,Zip:</td>
<td>SAN BERNARDINO, CA --</td>
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<tr>
<td>Contact Name:</td>
<td>FRED WALTER</td>
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<tr>
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<td>5770 INDUSTRIAL PKWY</td>
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<tr>
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<td>City,State,Zip:</td>
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**NPL: NEWMARK GROUND WATER CONTAMINATION**

**BUNKER HILL GROUND WATER BASIN**

SAN BERNARDINO, CA 92408

**EPA Region:** 9

**EPA ID:** CAD981434517

**Site ID:** 902439

**Address:** NEWMARK GROUND WATER CONTAMINATION

**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 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
NEWMARK GROUND WATER CONTAMINATION (Continued)

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 ControlChannel 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 levelsof 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
NEWMARK GROUND WATER CONTAMINATION  (Continued)  

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:
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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
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EDR ID Number: 1000296132

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SEQ: 2
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Finish Date: 9/27/2013 5:00:00 AM
Qual: Not reported
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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
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| EPA ID: | CAD981434517 |
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| 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 |
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| 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 |
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| 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 |
NEWMARK GROUND WATER CONTAMINATION (Continued)

Region: 09
Site ID: 0902439
EPA ID: CAD981434517
Site Name: NEWMARK GROUND WATER CONTAMINATION
NPL: F
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OU: 03
Action Code: CO
Action Name: RI/FS
SEQ: 3
Start Date: 1993-03-21 05:00:00 AM
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 AM
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 AM
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 AM
Finish Date: 3/21/1993 5:00:00 AM
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Region: 09
Site ID: 0902439
EPA Perf
Current Action Lead:
Qual: L
Action Code: CO
Action Name: RI/FS
Start Date: 1992-09-25 04:00:00
Finish Date: 3/24/1995 5:00:00 AM
Not reported
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Action Code:
Action Name:
SEQ:
Start Date:
Finish Date:
Qual:
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EPA ID:
Site Name:
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OU:
Action Code:
Action Name:
SEQ:
Start Date:
Finish Date:
Qual:
Current Action Lead:
NEWMARK GROUND WATER CONTAMINATION (Continued)
### NEWMARK GROUND WATER CONTAMINATION (Continued)

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**Qual:** Not reported  
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**Qual:** Not reported  
**Current Action Lead:** St Ovrsght

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**Site:**  
**Name:** NEWMARK GROUND WATER CONTAMINATION  
**Address:** BUNKER HILL GROUND WATER BASIN  
**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

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**NEWMARK GROUND WATER CONTAMINATION (Continued)**

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| Longitude:        | -117.313100          |

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**NEWMARK GROUND WATER CONTAMINATION (Continued)**

- **EPA ID**: CAD981434517
- **Contaminated Media**: Groundwater
- **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
- **Operable Unit**: 02
- **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
- **Operable Unit**: 02
- **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**: 1995
- **NPL Status**: Currently on the Final NPL
- **Superfund Alternative Agreement**: N
- **Latitude**: 34.171811
- **Longitude**: -117.313100
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**NEWMARK GROUND WATER CONTAMINATION**  
*(Continued)*

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:**  
Contaminated Media: Groundwater  
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:**  
Contaminated Media: Groundwater  
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:**  
Contaminated Media: Groundwater  
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  
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## NEWMARK GROUND WATER CONTAMINATION (Continued)

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TC6442264.2s  Page 77
NEWMARK GROUND WATER CONTAMINATION  (Continued)  

 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
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 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
### NEWMARK GROUND WATER CONTAMINATION (Continued)

| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 34.171811 |
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| 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 |
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| 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 |
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| 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
NEWMARK GROUND WATER CONTAMINATION (Continued)  1000296132

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.171811
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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
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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
NEW MARK 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: NEW MARK 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: NEW MARK OU
SEQ ID: 1
Action Completion: 1993-08-04 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: NEW MARK 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: NEW MARK 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: NEW MARK OU
SEQ ID: 5
Action Completion: 2015-08-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

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

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NEWMARK GROUND WATER CONTAMINATION (Continued)

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
NEWMARK GROUND WATER CONTAMINATION (Continued)

Data Type: SETTLEMENT DATE
Action Date: 1/3/2008
Settlement Code: CD-2
Settlement: C DECREES

EPA ID: 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 20310
Data Type: SETTLEMENT DATE
Action Date: 3/23/2005
Settlement Code: CD-1
Settlement: C DECREES

EPA ID: 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)  CERS HAZ WASTE  S118470121
5959 PALM AVE  NPDES  N/A
< 1/8  SAN BERNARDINO, CA 92407
1 ft.  San Bern. Co. Permit

1691 ft. Site 1 of 2 in cluster B

Relative: CERS HAZ WASTE:
Higher 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
J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

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
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
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Emergency Phone: Not reported
Emergency Phone Ext: Not reported
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Constype Below Ground Ind: Not reported
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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
### J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
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<td>Discharge City:</td>
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</tr>
<tr>
<td>Discharge State:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discharge Zip:</td>
<td>Not reported</td>
</tr>
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</tr>
<tr>
<td>Processed Date:</td>
<td>02/10/2016</td>
</tr>
<tr>
<td>Status:</td>
<td>Terminated</td>
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<tr>
<td>Status Date:</td>
<td>08/08/2017</td>
</tr>
<tr>
<td>Place Size:</td>
<td>37.35</td>
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<tr>
<td>Place Size Unit:</td>
<td>Acres</td>
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<tr>
<td>Contact:</td>
<td>John Grace</td>
</tr>
<tr>
<td>Contact Title:</td>
<td>LRP</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>951-796-4376</td>
</tr>
<tr>
<td>Contact Phone Ext:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:johng@pac-industrial.com">johng@pac-industrial.com</a></td>
</tr>
<tr>
<td>Operator Name:</td>
<td>5959 Palm Avenue Investors LLC</td>
</tr>
<tr>
<td>Operator Address:</td>
<td>6272 Pacific Coast Highway Ste E</td>
</tr>
<tr>
<td>Operator City:</td>
<td>Long Beach</td>
</tr>
<tr>
<td>Operator State:</td>
<td>California</td>
</tr>
<tr>
<td>Operator Zip:</td>
<td>90803</td>
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<tr>
<td>Operator Contact:</td>
<td>John Grace</td>
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<tr>
<td>Operator Contact Email:</td>
<td><a href="mailto:johng@pac-industrial.com">johng@pac-industrial.com</a></td>
</tr>
<tr>
<td>Operator Type:</td>
<td>Private Business</td>
</tr>
<tr>
<td>Developer:</td>
<td>5959 Palm Avenue Investors LLC</td>
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<td>6272 Pacific Coast Highway Ste E</td>
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<td>Constype Industrial Ind:</td>
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<tr>
<td>Constype Water Sewer Ind:</td>
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<tr>
<td>Dir Discharge Uswater Ind:</td>
<td>N</td>
</tr>
<tr>
<td>Receiving Water Name:</td>
<td>Cable Creek, Devil Canyon Diversion Channel, Cajon Creek, Lytle Creek, Santa Ana River, Pacific Oc</td>
</tr>
<tr>
<td>Certifier:</td>
<td>John Grace</td>
</tr>
<tr>
<td>Certifier Title:</td>
<td>Director of Development</td>
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<tr>
<td>Certification Date:</td>
<td>04-FEB-16</td>
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EDR ID Number: S118470121
J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

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

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

CIWQS:
Name: J C PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
Address: 5959 PALM AVE
City,State,Zip: SAN BERNARDINO, CA 92407
Agency: J C PENNEY CORPORATION, INC. (SAN BERNARDINO, CA)
Agency Address: 5959 Palm Avenue Investors LLC
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
J. C. PENNEY CORPORATION, INC. (SAN BERNARDINO, CA) (Continued)

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

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 PENNEY 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  RCRA-SQG  1024877013
< 1/8  SAN BERNARDINO, CA  92407  CAR000285155
1 ft.
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
JCPENNEY LOGISTICS (Continued)

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
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
JCPENNEY LOGISTICS (Continued)

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
### JCPENNEY LOGISTICS (Continued)

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<tr>
<th>Spent Lead Acid Battery Exporter:</th>
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<tbody>
<tr>
<td>Current Record:</td>
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<td>Non Storage Recycler Activity:</td>
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<td>Electronic Manifest Broker:</td>
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<td>Receive Date:</td>
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<td>Large Quantity Handler of Universal Waste:</td>
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<td>Non Storage Recycler Activity:</td>
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<td>Large Quantity Handler of Universal Waste:</td>
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<tr>
<td>Electronic Manifest Broker:</td>
<td>No</td>
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### 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

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<tr>
<th>C7</th>
<th>CAJON LANDFILL</th>
<th>ENVIROSTOR</th>
<th>S109821377</th>
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</thead>
<tbody>
<tr>
<td>WNW</td>
<td>INSTITUTION ROAD &amp; CAJON BLVD.</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>SAN BERNARDINO, CA 92407</td>
<td></td>
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<tr>
<td>0.032 mi.</td>
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<tr>
<td>167 ft.</td>
<td>Site 1 of 2 in cluster C</td>
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</tbody>
</table>

### Relative:
- **Higher**
- **Actual:** 1678 ft.

### Facility Information:
- **Name:** CAJON LANDFILL
- **Address:** INSTITUTION ROAD & CAJON BLVD.
- **City, State, Zip:** SAN BERNARDINO, CA 92407
- **Facility ID:** 60001152
### CAJON LANDFILL (Continued)

| 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 Chloroethene Asbestos Containing Materials (ACM Dichlorodifluoromethane Vinyl chloride Lead Total Chromium (1:6 ratio Cr VI:Cr III) |
| Confirmed COC: | Tetrachloroethylene (PCE) 1,1,1-Trichloroethane (TCA) Lead, Organic (tetraethyl) lead Manganese and compounds Chloroethene 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: | L10002321177 |
| 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
CAJON LANDFILL (Continued)

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 CAJON LANDFILL
WNW INSTITUTION RD/CAJON BLVD.
< 1/8 SAN BERNARDINO, CA 92407
0.032 mi.
167 ft. Site 2 of 2 in cluster C

Relative: SEMS:
Higher Site ID: 0904145
Actual: EPA ID: CAD983603267
1678 ft. 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 04:00:00 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
## CAJON LANDFILL (Continued)

**Finish Date:** 10/1/2014 5:00:00 AM  
**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

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<tr>
<th>Region</th>
<th>Site ID</th>
<th>EPA ID</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>09</td>
<td>0904145</td>
<td>CAD983603267</td>
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### D9

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<th>Permit Category</th>
<th>Permit Number</th>
<th>Owner</th>
<th>City, State, Zip</th>
<th>Address</th>
<th>Name</th>
<th>Relative</th>
<th>Higher</th>
<th>Actual</th>
<th>Site in Cluster</th>
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<tbody>
<tr>
<td>BULK CO2 AT RETAIL FOOD FACILITIES</td>
<td>PT0021709</td>
<td>HOMEGROUND 6666, INC.</td>
<td>SAN BERNARDINO, CA 92407</td>
<td>5975 PALM AVE</td>
<td>DENNY'S #6606</td>
<td>San Bern. Co. Permit</td>
<td>S109598556</td>
<td>N/A</td>
<td>1 of 7</td>
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### D10

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<th>Permit Category</th>
<th>Permit Number</th>
<th>Owner</th>
<th>City, State, Zip</th>
<th>Address</th>
<th>Name</th>
<th>Relative</th>
<th>Higher</th>
<th>Actual</th>
<th>Site in Cluster</th>
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<tbody>
<tr>
<td>COMPLEX ANNUAL INSP VPH/ &gt; 8 DISP (PER TANK)</td>
<td>PT0040356</td>
<td>RADC ENTERPRISES, INC.</td>
<td>SAN BERNARDINO, CA 92407</td>
<td>5985 N PALM AVE</td>
<td>PALM SHELL</td>
<td>San Bern. Co. Permit</td>
<td>S104905583</td>
<td>N/A</td>
<td>2 of 7</td>
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</table>
MAP FINDINGS

S104905583

PALM SHELL (Continued)

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
Palm Shell (Continued)

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

<table>
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<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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</thead>
</table>

#### Site 3 of 7 in cluster D
- **Name:** PALM SHELL
- **Address:** 5985 PALM AVE
- **City, State, Zip:** SAN BERNARDINO, CA 92407
- **Facility ID:** FA0001033
- **Permitting Agency:** San Bernardino County Fire Department
- **Latitude:** 34.18973
- **Longitude:** -117.3617
- **EDR ID Number:** UST U004331086

#### Site 4 of 7 in cluster D
- **Name:** NORTH END AM-PM
- **Address:** 5985 PALM AVE
- **City, State, Zip:** SAN BERNARDINO, CA 92407
- **Facility ID:** 92026751
- **Permitting Agency:** SAN BERNARDINO COUNTY
- **Latitude:** 34.18938
- **Longitude:** -117.36246
- **EDR ID Number:** UST U003785284

#### Site 5 of 7 in cluster D
- **Name:** ARCO AMPM STORE
- **Address:** 5985 PALM AVE
- **City, State, Zip:** SAN BERNARDINO, CA 92407
- **Facility ID:** 92026751
- **Permitting Agency:** SAN BERNARDINO COUNTY
- **Latitude:** 34.18938
- **Longitude:** -117.36246
- **EDR ID Number:** EDR Hist Auto 1020621841

**Type:** Gasoline Service Stations

- **2001:** ARCO AMPM STORE
- **2002:** ARCO AMPM STORE
- **2003:** CIRCLE A GASOLINE & MINI MART
- **2004:** ARCO AMPM STORE
- **2005:** CIRCLE A GASOLINE & MINI MART
- **2006:** CIRCLE A GASOLINE & MINI MART
- **2007:** IMPERIAL GAS LLC
- **2008:** ARCO AMPM STORE
- **2009:** IMPERIAL GAS LLC
- **2010:** CIRCLE A GASOLINE & MINI MART
### D14
**Type:** Gasoline Service Stations
**Name:** RUBA ENTERPRISES INC
**Address:** 5986 PALM AVE, SAN BERNARDINO, CA 92407

#### Site Information
- **Relative:** Higher
- **Actual:** 1709 ft.
- **Site:** Site 6 of 7 in cluster D
- **Distance:** 0.103 mi.
- **Elevation:** 542 ft.

#### Additional Information
- **EDR ID Number:** 1022099052
- **EDR Hist Auto:**
- **Database(s):** Site

---

### D15
**Type:** Convenience Stores
**Name:** RUBA ENTERPRISES INC
**Address:** 5989 PALM AVE, SAN BERNARDINO, CA 92407

#### Site Information
- **Relative:** Higher
- **Actual:** 1710 ft.
- **Site:** Site 7 of 7 in cluster D
- **Distance:** 0.106 mi.
- **Elevation:** 558 ft.

#### Additional Information
- **EDR ID Number:** 1026492866
- **EDR Hist Auto:**
- **Database(s):** Site

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**Map Findings**

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<th>Map ID</th>
<th>Direction</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<td>D14</td>
<td>North</td>
<td>1022099052</td>
<td>N/A</td>
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<tr>
<td>D15</td>
<td>North</td>
<td>1026492866</td>
<td>CAL000457664</td>
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**Contact Information**

**Handler Name:** PALM SHELL
**Address:** 5989 PALM AVE, SAN BERNARDINO, CA 92407
**City:** UPLAND, CA 91786
**State:** CA
**Zip:** 91786
**Handler Email:** not reported
**Handler Telephone:** 951-313-7490

**Owner Name:** SAM ANABI
**Address:** 1450 N BENSON AVE STE A, UPLAND, CA 91786
**City:** UPLAND, CA 91786
**State:** CA
**Zip:** 91786

---

**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, UPLAND, CA 91786
**Mailing City:** UPLAND, CA 91786

---

**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
### PALM SHELL (Continued)

<table>
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<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<tr>
<td>Active Site Converter Treatment Storage and Disposal Facility:</td>
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<tr>
<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
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<td>Active Site State-Reg Handler:</td>
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<tr>
<td>Federal Facility Indicator:</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>2018 GPRA Renewals Baseline:</td>
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<td>Permit Renewals Workload Universe:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Handler Date of Last Change:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Manifest Broker:</td>
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<td>Sub-Part P Indicator:</td>
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### Handler - Owner Operator:

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<tbody>
<tr>
<td>Owner/Operator Indicator:</td>
<td>Owner</td>
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<tr>
<td>Owner/Operator Name:</td>
<td>SAM ANABI</td>
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<td>Legal Status:</td>
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<td>Date Became Current:</td>
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<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>1450 N BENSON AVE STE A</td>
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<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>UPLAND, CA 91786</td>
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<td>Owner/Operator Telephone:</td>
<td>951-313-7490</td>
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<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
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<td>Owner/Operator Email:</td>
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</table>
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 HENDRICKSON RAYMOND J  EDR Hist Auto  1020449323
North 20301 KENDALL DR  N/A
< 1/8 SN BERNARDINO, CA  92407
0.108 mi. 568 ft.
Relative: Higher
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
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<th>Elevation</th>
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<th>EPA ID Number</th>
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<th>CERS HAZ WASTE</th>
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<tbody>
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<td>17</td>
<td>WSW</td>
<td>0.151 mi.</td>
<td>799 ft.</td>
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<td>CERS HAZ WASTE:</td>
<td>S126354243</td>
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</table>

**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 361028789
- **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 361028789
- **Regulatory Measure Type:** Enrollee
- **Program Type:** Industrial
AMAZON.COM SERVICES LLC - SBD3 (Continued)

| 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: | INDISTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWG |
| WDID: | 8 361028789 |
| NPDES Number: | CAS0000001 |
| Adoption Date: | 01/01/1900 |
### AMAZON.COM SERVICES LLC - SBD3

**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:** (909) 386-8401

- **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
### AMAZON.COM SERVICES LLC - SBD3 (Continued) S126354243

<table>
<thead>
<tr>
<th>Mailing City, State, Zip:</th>
<th>SEATTLE, WA 98108</th>
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<tbody>
<tr>
<td>Owner Name:</td>
<td>Amazon.com Services LLC</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>PO Box 80842</td>
</tr>
<tr>
<td>Owner Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City, State, Zip:</td>
<td>SEATTLE, WA 98108</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>NATALIE WAID</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>PO Box 80842</td>
</tr>
<tr>
<td>Contact Address 2:</td>
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<tr>
<td>City, State, Zip:</td>
<td>SEATTLE, WA 98108</td>
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### 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

---

### DSC LOGISTICS (SAN BERNARDINO) S112142755

<table>
<thead>
<tr>
<th>ESE</th>
<th>SAN BERNARDINO, CA 92407</th>
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<tr>
<td>18</td>
<td>5690A INDUSTRIAL PARKWAY</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>0.214 mi.</td>
</tr>
<tr>
<td>1132 ft.</td>
<td>0.214 mi.</td>
</tr>
</tbody>
</table>

#### 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 36C3745454
DSC LOGISTICS (SAN BERNARDINO) (Continued)

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: 5600A 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
## DSC LOGISTICS (SAN BERNARDINO) (Continued)

<table>
<thead>
<tr>
<th>Site Name:</th>
<th>DSC Logistics (San Bernardino)</th>
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</thead>
<tbody>
<tr>
<td>Site Address:</td>
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<td>Site Zip:</td>
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<td>Enf Action Date:</td>
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<tr>
<td>Enf Action Type:</td>
<td>Notice of Violation (Unified Program)</td>
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<tr>
<td>Enf Action Description:</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
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<tr>
<td>Affiliation:</td>
<td>CUPA District</td>
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<tr>
<td>Entity Name:</td>
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<tr>
<td>Entity Title:</td>
<td>Director, Safety Security and Compliance</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>620 South E Street</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>San Bernardino</td>
</tr>
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<td>Affiliation State:</td>
<td>CA</td>
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<tr>
<td>Affiliation Country:</td>
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<td>Affiliation Zip:</td>
<td>92415-0153</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(909) 386-8401</td>
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</table>

| Affiliation: | 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: | 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: | 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: | Environmental Contact |
| Entity Name: | Joseph Smiesko |
| Entity Title: | Not reported |
| Affiliation Address: | 1750 South Wolf Road |
DSC LOGISTICS (SAN BERNARDINO) (Continued)

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  
6065 N PALM AVE  
1/8-1/4  
SAN BERNARDINO, CA 92407  
0.223 mi.  
1179 ft.  
Site 1 of 4 in cluster E

Relative:  
Higher  
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

Actual:  
1711 ft.  
Name: SB COUNTY FIRE STATION #232  
Address: 6065 N PALM AVE  
City,State,Zip: SAN BERNARDINO, CA 92407
**SB COUNTY FIRE STATION #232 (Continued)***

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
<table>
<thead>
<tr>
<th>Entity Title:</th>
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<tr>
<td>Affiliation Address:</td>
<td>210 N LENA RD</td>
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<td>Affiliation City:</td>
<td>SAN BERNARDINO</td>
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<td>92415-0842</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(909) 387-7855</td>
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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
### SB COUNTY FIRE STATION #232 (Continued)

<table>
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<th>Affiliation Type Desc:</th>
<th>CUPA District</th>
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<tr>
<td>Entity Name:</td>
<td>San Bernardino County Fire</td>
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<tr>
<td>Entity Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>620 South E Street</td>
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<td>Affiliation City:</td>
<td>San Bernardino</td>
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<td>CA</td>
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<table>
<thead>
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<th>Operator</th>
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<tbody>
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<td>San Bernardino County Fire/Division 6</td>
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<tr>
<td>Entity Title:</td>
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<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
<td>(909) 880-2137</td>
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### Site 2 of 4 in cluster E

<table>
<thead>
<tr>
<th>E20</th>
<th>SEVEN-11 #2131-26934</th>
<th>UST</th>
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<tbody>
<tr>
<td>NNE</td>
<td>3211 KENDALL DR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>SAN BERNARDINO, CA 92407</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.239 mi.</td>
<td>Site 2 of 4 in cluster E</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1261 ft.</td>
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Relative: UST
---
Higher: 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

Actual: 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

### Site 3 of 4 in cluster E

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<tr>
<th>E21</th>
<th>7 ELEVEN #26934</th>
<th>RCRA NonGen / NLR</th>
<th>1024783624</th>
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<td>NNE</td>
<td>3211 KENDALL DR</td>
<td>CAD982043119</td>
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<td>SAN BERNARDINO, CA 92407</td>
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<tr>
<td>0.239 mi.</td>
<td>Site 3 of 4 in cluster E</td>
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<tr>
<td>1261 ft.</td>
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Relative: RCRA NonGen / NLR
---
Higher: 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

---
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: No
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
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<tbody>
<tr>
<td>Corrective Action Priority Ranking:</td>
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<td>Environmental Control Indicator:</td>
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<td>Institutional Control Indicator:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Operating TSDF Universe:</td>
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<td>Significant Non-Complier Universe:</td>
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<td>Handler Date of Last Change:</td>
<td>2018-09-05 15:40:11.0</td>
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<td>Recognized Trader-Importer:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
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<td>Exporter of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Manifest Broker:</td>
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<td>Sub-Part P Indicator:</td>
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</table>

**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
### 7 ELEVEN #26934 (Continued)

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: No Violations Found

Evaluation Action Summary: No Evaluations Found

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<th>CERS HAZ WASTE</th>
<th>CERS TANKS</th>
<th>HAZNET</th>
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| **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 |
| **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 |
| **Name:** 7 ELEVEN #26934  
**Address:** 3211 KENDALL DR  
**City, State, Zip:** SAN BERNARDINO, CA 92407  
**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 |

**E22**  
NNE  
1/8-1/4  
0.239 mi.  
1261 ft.  
Site 4 of 4 in cluster E  
Relative: Higher  
Actual: 1702 ft.
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7 ELEVEN #26934 (Continued)
7 ELEVEN #26934  (Continued)

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### 7 ELEVEN #26934 (Continued)

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

Shipment Date: 20030502

| Receipt Date: 20030505 |
| Manifest ID: 22380199 |
| Trans EPA ID: CAD93584681 |
| 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

| 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 |
7 ELEVEN #26934 (Continued) S113013396

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<td>Waste Quantity:</td>
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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
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Meth Code: R01 - Recycler
Quantity Tons: 0.97995
Waste Quantity: 235
Quantity Unit: G
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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: Not reported
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
7 ELEVEN #26934 (Continued)

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

Additional Info:
Year: 2011
Gen EPA ID: CA092043119

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
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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
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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
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Quantity Tons: 0.0075
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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
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Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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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
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Trans Name: US ECOLOGY NEVADA OPERATIONS
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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
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### 7 ELEVEN #26934 (Continued)

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| 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 |
| Trans 2 EPA ID: | CAT080013352 |
| Trans 2 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 |
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| Additional Code 3: | Not reported |
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Trans Name: BELSHIRE
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Trans 2 Name: Not reported
Trans Name: US ECOLOGY NEVADA OPERATIONS
Trans Name: Not reported
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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
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Trans Name: Not reported
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RCRA Code: Not reported
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Quantity Unit: P
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| TSDF EPA ID: | CAT0800013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
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| RCRA Code: | Not reported |
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| Trans Name: | Not reported |
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| TSDF Alt Name: | Not reported |
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7 ELEVEN #26934 (Continued)  S113013396

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| Receipt Date: | 20070501 |
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| Trans EPA ID: | CAR000165175 |
| Trans Name: | BELSHIRE ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT080016116 |
| Trans 2 Name: | NIETO & SONS |
| TSDF EPA ID: | CAT080013352 |
| TSDF 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 |
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| Trans 2 EPA ID: | CAT080013352 |
| Trans 2 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 |
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Gen EPA ID: CAD982043119

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Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
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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
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Quantity Tons: 0.05
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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
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Quantity Unit: G
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Additional Info:

Year: 1998
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- **Gen EPA ID:** CAD982043119

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- **Trans Name:** Not reported
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- **RCRA Code:** Not reported
- **Meth Code:** R01 - Recycler
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- **Database(s)**: Not reported
- **EDR ID Number**: S113013396

**Waste Code Description**: 221 - Waste oil and mixed oil

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- **RCRA Code**: Not reported
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7 ELEVEN #26934 (Continued)

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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
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Meth Code: R01 - Recycler
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Quantity Unit: G
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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Waste Quantity: 55
Quantity Unit: G
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- 7 ELEVEN #26934 (Continued)

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**Waste Quantity:**
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**Quantity Unit:**
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- **TSDF Alt Name:**
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- 221 - Waste oil and mixed oil

**RCRA Code:**
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**Meth Code:**
- R01 - Recycler

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**Waste Code Description:**
- 352 - Other organic solids

**RCRA Code:**
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**Meth Code:**
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**Quantity Unit:**
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Waste Quantity: 0.513
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- TSDF Alt Name: Not reported
- Waste Code Description: 352 - Other organic solids
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  - 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
### 7 ELEVEN #26934 (Continued)

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Additional Info:
- Year: 1996
- Gen EPA ID: CAD982043119
- Shipment Date: 19961010
7 ELEVEN #26934 (Continued)

Creation Date: 5/20/1997 0:00:00
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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
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Additional Info:
Year: 2012
Gen EPA ID: CAD982043119

Shipment Date: 20121025
Creation Date: 3/22/2013 22:15:17
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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
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Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120821
Creation Date: 10/10/2012 22:15:27
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Trans EPA ID: CAT080016116

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 |
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| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
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| Quantity Unit: | G |
| Additional Code 1: | Not reported |
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| 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
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Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: 7 ELEVEN INC #26934
Address: 3211 KENDALL DR
City,State,Zip: SAN BERNARDINO, CA 92407
7 ELEVEN #26934 (Continued)

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.
7 ELEVEN #26934 (Continued)  

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.
### 7 ELEVEN #26934 (Continued)

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<td>Violation Description:</td>
<td>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.</td>
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<td>HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291</td>
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<td>Violation Description:</td>
<td>Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.</td>
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<td>Violation Notes:</td>
<td>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 <a href="mailto:JKOOYMAN@SBCFIRE.ORG">JKOOYMAN@SBCFIRE.ORG</a>.</td>
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<td>Violation Program:</td>
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<td>Citation:</td>
<td>HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299</td>
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<td>Failure to comply with one or more of the operating permit conditions.</td>
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<td>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 <a href="mailto:JKOOYMAN@SBCFIRE.ORG">JKOOYMAN@SBCFIRE.ORG</a> 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.</td>
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<td>Citation:</td>
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<td>Violation Description:</td>
<td>Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent</td>
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7 ELEVEN #26934 (Continued)

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 VEEDEER 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
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 jkooman@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

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
7 ELEVEN #26934 (Continued)  
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: HMRRP  
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: No  
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
7 ELEVEN #26934 (Continued)

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: 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 WASTE 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: 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
7 ELEVEN #26934  (Continued)

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
7 ELEVEN #26934 (Continued)

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
### 7 ELEVEN #26934 (Continued)

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<th>STEPHEN BOYD</th>
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<td>(909) 887-8470</td>
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<th>JAMIL.HERSHEWE</th>
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<tr>
<th>Jagdip Singh</th>
<th>REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER</th>
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<td>Country</td>
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<tr>
<td>Affiliation Address</td>
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</tr>
<tr>
<td>Phone</td>
<td>(909) 386-8401</td>
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7 ELEVEN #26934 (Continued)

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
### 7 ELEVEN #26934 (Continued)

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**HWTS:**

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<td>City,State,Zip:</td>
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<td>EPA ID:</td>
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<tr>
<td>Contact Name:</td>
<td>JOSE RIOS</td>
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<tr>
<td>Contact Address:</td>
<td>1722 ROUTH STREET</td>
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<tr>
<td>Contact Address 2:</td>
<td>SUITE 1000</td>
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**NAICS:**

<p>| 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 |</p>
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<td>5715 INDUSTRIAL PKWY</td>
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**Address:**

1/4-1/2 mile
1694 ft. Site 1 of 2 in cluster F

**Map ID:**

LUST S101308125

**EDR ID Number:**

N/A

**Database(s):**

OTH
### AMERICAN NATIONAL CAN COMPANY (Continued)

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### Site Information

**F24**

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**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

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
AMERICAN NATIONAL CAN COMPANY (Continued)

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

T.H.G. LEASED PROPERTY
5518 INDUSTRIAL PARKWAY
SANG BERNARDINO, CA 92408

Relative: 25 ESE 1/4-1/2 0.440 mi. 2322 ft.
Actual: 1602 ft.

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

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
26
ESE
1/2-1
0.653 mi.
3448 ft.

NOFA
SAN BERNARDINO, CA

UXO
1024714715
N/A

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

FUDS
1007212199
N/A

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 family 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 family 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 fill station 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
SAN BERNARDINO ENGR DEPOT (Continued)

Feature Description: Not reported
X Coord: -117.35101318
Y Coord: 34.18123378999999
Latitude: 34.18099999999997
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: 8163.899999999996
Current Program: Not reported
Future Program: Not reported
Institutional ID: 56946
### SAN BERNARDINO ENGR DEPOT (Continued)

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**Map FINDINGS**

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

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**Schedule Due Date:** Not reported

**Schedule Document Type:** Not reported

**Schedule Sub Area Name:** Not reported

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**Future Due Date:** Not reported

**Future Document Type:** Not reported

**Future Sub Area Name:** Not reported

**Future Area Name:** Not reported

**Comments:** Not reported

**Completed Date:** 11/09/1993

**Completed Document Type:** Inventory Project Report (INPR)

**Completed Sub Area Name:** Not reported

**Completed Area Name:** PROJECT WIDE

**Completed Info:**

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**Alias Type:** Federal Facility ID

**Alias Name:** J09CA0584

**Alias Type:** INPR

**Alias Name:** 80000439

**Alias Type:** Envirostor ID Number

**Site Mgmt Req:** NONE SPECIFIED

**Funding:** DERA

**Latitude:** 34.1749

**Longitude:** -117.3583

**APN:** NONE SPECIFIED

**Past Use:** NONE SPECIFIED

**Potential COC:** NONE SPECIFIED

**Confirmed COC:** NONE SPECIFIED

**Potential Description:** NONE SPECIFIED

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**Schedule Sub Area Name:** Not reported

**Schedule Document Type:** Not reported

**Schedule Due Date:** Not reported

**Schedule Revised Date:** Not reported
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SSE
1/2-1
0.719 mi.
3795 ft.
Site 3 of 4 in cluster G

ENVIROSTOR
S107735866
N/A

ARMY SUPPLY GEN DEPOT
SAN BERNARDINO, CA

ARMY SUPPLY GEN DEPOT
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
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APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
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Alias Type: INPR
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Alias Type: Envirotor ID Number

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Completed Date: 05/10/1999
Comments: Not reported

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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 milion gallon per day groundwater treatment remediation system for the Newmark Operable Unit.

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).

Comments: ROD for the Newmark Operable Unit completed.

Completed Area Name: Muscoy
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: 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
NORTH SAN BERNARDINO AREA (Continued)

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 Functional 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
**NORTH SAN BERNARDINO AREA** (Continued)  
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
CYPRESS

Region: SAN BERNARDINO
City: BUNKER HILL GROUND WATER BASIN
Name: NEWMARK GROUNDWATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
Region: CYPRESS

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

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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

Comments:
08/31/2020 Completed Date:
Amendment - Order/Agreement Completed Document Type:
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NORTH SAN BERNARDINO AREA (Continued)

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Activity Name: REMOVAL ACTION
AWP Code: NWMRK
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AWP Code: MO-U
Proposed Budget: 0
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NORTH SAN BERNARDINO AREA (Continued)  S100833383

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Facility ID: 36990002
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AWP Code: M-OU
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### NORTH SAN BERNARDINO AREA (Continued)

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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
the Muscoy OU plume. Extraction wells and a pipeline are currently in the design phase.

Comments: 01311989
Comments: This is the date the site was first listed pursuant to
Comments: section 25356.
Comments: 03211995
Comments: DTSC reviewed the draft ROD for the Newmark Groundwater Muscoy
Comments: 03211995
Comments: Plume OU and concurs with US EPA’s selected remedy of extraction
Comments: 03211995
Comments: and treatment of contaminated using granular activated carbon
Comments: 03211995
Comments: carbon treatment technology and distribution of the treated
Comments: 03211995
Comments: water to a public water supply agency (and/or reinjection into
Comments: 03211995
Comments: the acquifer).
Comments: 03232005
Comments: A Consent Decree for the Newmark and Muscoy operable units was
Comments: 03232005
Comments: signed by a judge. The City of San Bernardino will perform the
Comments: 03232005
Comments: work described in the Statement of Work.
Comments: 06202000
Comments: Workplan for the Initial Site Investigation, San Bernardino
Comments: 06202000
Comments: Engineer Depot-Camp Ono Initial WWII Operational Areas Report,
Comments: 06202000
Comments: and Workplan for Proposed Groundwater Monitoring Wells for the
Comments: 06202000
Comments: Muscoy Investigation Area submitted. Soil Gas Survey started
Comments: 06202000
Comments: at the Source Operable Unit in March 2000. Public meeting held
Comments: 06202000
Comments: in San Bernardino to address community concerns on Muscoy Well
Comments: 06202000
Comments: locations in June 2000. Settlement conference held in San
Comments: 06202000
Comments: Bernardino with City, County, USEPA, Army and Department of
Comments: 06202000
Comments: Justice representatives to negotiate reimbursement of past costs
Comments: 06202000
Comments: 06301988
Comments: Removal Action (NWMRK): Air Stripping Towers at Newmark came
Comments: 06301988
Comments: on line.
Comments: 06301998
Comments: Completed Design for treatment of chlorinated VOC’s for the
Comments: 06301998
Comments: Newmark Operable Unit located in the Bunker Hill Groundwater
Comments: 06301998
Comments: Basin. Two treatment plants will treat 17 million gallons of
Comments: 06301998
Comments: groundwater per day.
Comments: 07202000
NORTH SAN BERNARDINO AREA (Continued)

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 milion gallon per day groundwater
Comments Date: 10281998
Comments: treatment remediation system for the Newmark Operable Unit.
Comments Date: 11011997
Comments: DTSC reviewed and commented on the 100% design submittal for
Comments Date: 11011997
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
Current 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.

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.

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 is a similar degreaser and dry cleaning compound that was also commonly used by local businesses.

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 potentielly 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.

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
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.

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NORTH SAN BERNARDINO AREA (Continued)

Reg Id: 36990002

32
North
3400 BELMONT AVENUE
SAN BERNARDINO, CA 92407

ENVIROSTOR SCH
CERS

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
### CESAR CHAVEZ MIDDLE SCHOOL (Continued)

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| Future Document Type     | Not reported                               |
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| 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

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**Comments:**

- 05/23/2001: Completed Date
- 03/15/2001: Completed Date
- 06/09/1999: Completed Date
- 06/21/1999: Completed Date
- 01/23/2001: Completed Date
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)
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Alias Type:  Envirostor ID Number

Completed Info:
Completed Area Name:  PROJECT WIDE
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Completed Date:  03/27/2001
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Completed Date:  01/23/2001
Comments:  Not reported

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Completed Date:  06/21/1999
Comments:  Phase 1

Completed Area Name:  PROJECT WIDE
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Completed Date:  01/02/2003
Comments:  Draft Environmental Impact Report Vol I & II

Completed Area Name:  PROJECT WIDE
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Completed Document Type:  Other Report
CESAR CHAVEZ MIDDLE SCHOOL (Continued)

Completed Date: 06/09/1999
Comments: Ltd Phase II Subsurface Investigation

Completed Area Name: PROJECT WIDE
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Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
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Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/23/2001
Comments: CRU Memo

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

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Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Last EDR Contact: 04/01/2021

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

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**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.

<table>
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<tr>
<th>Date of Government Version</th>
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Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Last EDR Contact: 04/01/2021

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.
### 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 | 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 |

### 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2019 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 03/30/2021 |
| Number of Days to Update: 39 | 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 | 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 CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 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 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  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5  
Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 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

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  
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
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
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

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
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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/08/2021
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
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
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
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 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
LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
<table>
<thead>
<tr>
<th>LUST REG 9: Leaking Underground Storage Tank Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.</td>
</tr>
<tr>
<td>Date of Government Version: 03/01/2001</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 04/23/2001</td>
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<table>
<thead>
<tr>
<th>LUST REG 7: Leaking Underground Storage Tank Case Listing</th>
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</thead>
<tbody>
<tr>
<td>Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.</td>
</tr>
<tr>
<td>Date of Government Version: 02/26/2004</td>
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<tr>
<td>Date Data Arrived at EDR: 02/26/2004</td>
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<table>
<thead>
<tr>
<th>LUST REG 8: Leaking Underground Storage Tanks</th>
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<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 02/14/2005</td>
</tr>
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<td>Date Data Arrived at EDR: 02/15/2005</td>
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<tr>
<th>LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)</th>
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<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 03/08/2021</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/09/2021</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/30/2021</td>
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<td>Number of Days to Update: 21</td>
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<td>Data Release Frequency: Quarterly</td>
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<table>
<thead>
<tr>
<th>INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land</th>
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</thead>
<tbody>
<tr>
<td>LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.</td>
</tr>
<tr>
<td>Date of Government Version: 10/09/2020</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 12/16/2020</td>
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<td>Date Made Active in Reports: 03/12/2021</td>
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<td>Number of Days to Update: 86</td>
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<th>INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land</th>
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<tr>
<td>LUSTs on Indian land in Arizona, California, New Mexico and Nevada</td>
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<td>Date Data Arrived at EDR: 12/16/2020</td>
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<td>Data Release Frequency: Varies</td>
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INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
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
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 LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
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
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84
Source: EPA Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
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
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
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
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

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality
from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574

Date Made Active in Reports: 10/12/2004  
Last EDR Contact: 08/15/2011

Number of Days to Update: 35
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  
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491

Date Made Active in Reports: 01/04/2005  
Last EDR Contact: 08/01/2011

Number of Days to Update: 36
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  
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298

Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
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
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

Date Made Active in Reports: 09/28/2007
Last EDR Contact: 08/08/2011
Number of Days to Update: 17
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
Source: FEMA

Date Made Active in Reports: 02/17/2021
Telephone: 202-646-5797

Number of Days to Update: 33
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  Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021  Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021  Last EDR Contact: 03/09/2021
Number of Days to Update: 23  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  Source: SWRCB
Date Data Arrived at EDR: 03/09/2021  Telephone: 916-341-5851
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: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military UST sites
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

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.
Date of Government Version: 07/06/2016  Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016  Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016  Last EDR Contact: 03/12/2021
Number of Days to Update: 69  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  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 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  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

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  Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020  Telephone: 415-972-3368
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 R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
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
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
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
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
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
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies
VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents
have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for
DTSC’s costs.

Date of Government Version: 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

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  
Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015  
Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016  
Last EDR Contact: 03/22/2021
Number of Days to Update: 142  
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  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2020  
Telephone: 916-323-7905
Date Made Active in Reports: 03/09/2021  
Last EDR Contact: 03/23/2021
Number of Days to Update: 82  
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  
Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2020  
Telephone: 202-566-2777
Date Made Active in Reports: 03/02/2021  
Last EDR Contact: 03/16/2021
Number of Days to Update: 81  
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.
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:** Quarterly

**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:** Varies

**ODI: Open Dump Inventory**
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

**Source:** Environmental Protection Agency
**Telephone:** 800-424-9346
**Last EDR Contact:** 06/09/2004
**Next Scheduled EDR Contact:** N/A
**Data Release Frequency:** No Update Planned

**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
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>12/07/2020</td>
<td>Drug Enforcement Admin.</td>
<td>202-307-1000</td>
<td>02/22/2021</td>
<td>06/06/2021</td>
<td>No Update Planned</td>
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<td>03/02/2021</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>08/08/2005</td>
<td>Department of Toxic Substances Control</td>
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<td>02/23/2009</td>
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<tr>
<td>08/24/2006</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>10/26/2020</td>
<td>Department of Toxic Substances Control</td>
<td>916-323-3400</td>
<td>01/26/2021</td>
<td>05/10/2021</td>
<td>Quarterly</td>
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<td>01/13/2021</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>06/30/2019</td>
<td>Department of Toxic Substances Control</td>
<td>916-255-6504</td>
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<td>07/19/2021</td>
<td>Varies</td>
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<td>08/12/2020</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
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<td>10/19/2020</td>
<td>CalEPA</td>
<td>916-323-2514</td>
<td>01/20/2021</td>
<td>05/03/2021</td>
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<td>01/07/2021</td>
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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.
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.

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

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.

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.

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites
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
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

Source: California Environmental Protection Agency
Telephone: 916-323-2514

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage
tank locations from the State Water Resource Control Board. Refer to local/county source for current data.
Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Source: California Environmental Protection Agency
Telephone: 916-341-5851

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
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

Source: Environmental Protection Agency
Telephone: 202-564-6023

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
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

Source: DTSC and SWRCB
Telephone: 916-323-3400

Records of Emergency Release Reports
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).
Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 90
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/20/2021
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
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
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
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records
RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.
**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 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/17/2021 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 04/05/2021 | Last EDR Contact: 02/17/2021 |
| Number of Days to Update: 47 | 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 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/15/2021 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 04/26/2021 |
| Data Release Frequency: Semi-Annually |

**FEDLAND: Federal and Indian Lands**

| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/05/2021 |
| Number of Days to Update: 574 | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2017 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 02/09/2021 |
| Number of Days to Update: 63 | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/17/2020 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 07/05/2021 |
| Data Release Frequency: Quarterly |
EPA WATCH LIST: EPA WATCH LIST

EPA maintains a “Watch List” to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

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.

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.

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.

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.
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 Administrative 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 administrative 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
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
Telephone: 202-564-2501
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2021
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
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/05/2021
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/02/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies
PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019  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 INSPI: 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 Transpiration, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  Source: Department of Transpiration, 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.
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.

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.

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.

A listing of former lead smelter site locations.

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.
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.

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

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.

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.
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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/2021</td>
<td>EPA</td>
<td>800-385-6164</td>
<td>02/17/2021</td>
<td>05/31/2021</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
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<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/01/1989</td>
<td>Department of Health Services</td>
<td>916-255-2118</td>
<td>05/31/1994</td>
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<td>N/A</td>
</tr>
</tbody>
</table>

### 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).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/2020</td>
<td>CAL EPA/Office of Emergency Information</td>
<td>916-323-3400</td>
<td>03/23/2021</td>
<td>07/05/2021</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

List of facilities associated with the various CUPA programs in Livermore-Pleasanton.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01/2019</td>
<td>Livermore-Pleasanton Fire Department</td>
<td>925-454-2361</td>
<td>02/12/2021</td>
<td>05/24/2021</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/23/2020</td>
<td>Antelope Valley Air Quality Management District</td>
<td>661-723-8070</td>
<td>02/26/2021</td>
<td>06/14/2021</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>11/17/2020</td>
<td>South Coast Air Quality Management District</td>
<td>909-396-3211</td>
<td>02/22/2021</td>
<td>06/06/2021</td>
<td>Varies</td>
</tr>
</tbody>
</table>
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
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
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
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
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
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
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
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
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
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
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
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually
ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/17/2021
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/17/2021
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
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
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
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies
### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/09/2020</th>
<th>Source: State Water Resources Control Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/10/2020</td>
<td>Telephone: 916-445-9379</td>
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<td>Date Made Active in Reports: 01/27/2021</td>
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<tr>
<td>Number of Days to Update: 78</td>
<td>Next Scheduled EDR Contact: 05/24/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
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</table>

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/30/2020</th>
<th>Source: Department of Pesticide Regulation</th>
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<tr>
<td>Date Data Arrived at EDR: 12/01/2020</td>
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<td>Date Made Active in Reports: 02/12/2021</td>
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<td>Next Scheduled EDR Contact: 06/14/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
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</table>

### PROC: Certified Processors Database

A listing of certified processors.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/09/2021</th>
<th>Source: Department of Conservation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/09/2021</td>
<td>Telephone: 916-323-3836</td>
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<tr>
<td>Date Made Active in Reports: 03/31/2021</td>
<td>Last EDR Contact: 03/09/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 22</td>
<td>Next Scheduled EDR Contact: 06/21/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
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</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/07/2020</th>
<th>Source: State Water Resources Control Board</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/09/2020</td>
<td>Telephone: 916-445-3846</td>
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<tr>
<td>Date Made Active in Reports: 12/10/2020</td>
<td>Last EDR Contact: 03/12/2021</td>
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<td>Number of Days to Update: 1</td>
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<td>Data Release Frequency: No Update Planned</td>
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### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/08/2021</th>
<th>Source: Department of Conservation</th>
</tr>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/09/2021</td>
<td>Telephone: 916-445-2408</td>
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<td>Date Made Active in Reports: 03/31/2021</td>
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<td>Number of Days to Update: 22</td>
<td>Next Scheduled EDR Contact: 06/21/2021</td>
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<tr>
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<td>Data Release Frequency: Varies</td>
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### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/08/2021</th>
<th>Source: State Water Resources Control Board</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/09/2021</td>
<td>Telephone: 866-480-1028</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/30/2021</td>
<td>Last EDR Contact: 03/09/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 21</td>
<td>Next Scheduled EDR Contact: 06/21/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
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</table>

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.
Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 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 20220 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.
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.

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

SAMPLING POINT: Sampling Point - Public Sites (GEOTRACKER)
Sampling point - public sites

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.
### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
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### 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.

<table>
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<th>Date of Government Version</th>
<th>Source</th>
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<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>07/14/2011</td>
<td>EPA, Office of Water</td>
<td>202-564-2496</td>
<td>03/31/2021</td>
<td>07/19/2021</td>
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<td>08/05/2011</td>
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### 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.

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<th>Date of Government Version</th>
<th>Source</th>
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<td>Department of Toxic Substances Control</td>
<td>916-324-2444</td>
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### PCS ENF: Enforcement data

No description is available for this data.

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### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

<table>
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<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<th>Next Scheduled EDR Contact</th>
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<td>USGS</td>
<td>703-648-6533</td>
<td>02/26/2021</td>
<td>09/10/2018</td>
<td>Varies</td>
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<td>10/21/2019</td>
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</table>

### 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.
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.

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.

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.

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.
### 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 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 07/19/2021 |

**UST ALAMEDA: Underground Tanks**
- Underground storage tank sites located in Alameda county.

| Date of Government Version: 03/17/2021 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 03/18/2021 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/25/2021 | Last EDR Contact: 03/17/2021 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 07/19/2021 |

#### AMADOR COUNTY:

**CUPA AMADOR: CUPA Facility List**
- Cupa Facility List.

| Date of Government Version: 10/19/2020 | Source: Amador County Environmental Health |
| Date Data Arrived at EDR: 10/22/2020 | Telephone: 209-223-6439 |
| Date Made Active in Reports: 01/12/2021 | Last EDR Contact: 02/01/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 05/17/2021 |

#### BUTTE COUNTY:

**CUPA BUTTE: CUPA Facility Listing**
- Cupa facility list.

| Date of Government Version: 04/21/2017 | Source: Public Health Department |
| Date Data Arrived at EDR: 04/25/2017 | Telephone: 530-538-7149 |
| Date Made Active in Reports: 08/09/2017 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 106 | Next Scheduled EDR Contact: 07/19/2021 |
| Data Release Frequency: Varies | 

#### CALVERAS COUNTY:

**CUPA CALVERAS: CUPA Facility Listing**
- Cupa Facility Listing

| Date of Government Version: 12/15/2020 | Source: Calveras County Environmental Health |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 209-754-6399 |
| Date Made Active in Reports: 12/24/2020 | Last EDR Contact: 04/05/2021 |
| Number of Days to Update: 8 | 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:
<table>
<thead>
<tr>
<th>Location</th>
<th>CUPA Facility List</th>
<th>Source</th>
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<tr>
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<td>CUPA Facility List</td>
<td>Glenn County Air Pollution Control District</td>
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<td>01/19/2021</td>
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<td>CUPA HUMBOLDT Facility List</td>
<td>Humboldt County Environmental Health</td>
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<td><strong>IMPERIAL</strong></td>
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<td>San Diego Border Field Office</td>
<td>760-339-2777</td>
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<td><strong>INYO</strong></td>
<td>CUPA INYO Facility List</td>
<td>Inyo County Environmental Health Services</td>
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<td>02/16/2021</td>
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<td><strong>KERN</strong></td>
<td>CUPA KERN Facility List</td>
<td>Kern County Public Health</td>
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<td><strong>UST KERN</strong></td>
<td>Underground Storage Tank Sites &amp; Tank Listing</td>
<td>Kern County Sites and Tanks</td>
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<td>CUPA KINGS: CUPA Facility List</td>
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<td>Date of Government Version: 05/11/2020</td>
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<td>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.</td>
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<td></td>
<td>Date of Government Version: 05/11/2020</td>
<td>Source: Kings County Department of Public Health</td>
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<td>LASSEN COUNTY:</td>
<td>CUPA LASSEN: CUPA Facility List</td>
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<td>Source: Lassen County Environmental Health</td>
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<td>Next Scheduled EDR Contact: 05/03/2021</td>
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<td>LOS ANGELES COUNTY:</td>
<td>AOCONCERN: Key Areas of Concerns in Los Angeles County</td>
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<td>Date of Government Version: 03/30/2009</td>
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<td>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</td>
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**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
LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

- **Date of Government Version:** 06/01/2019
- **Date Data Arrived at EDR:** 06/25/2019
- **Date Made Active in Reports:** 08/22/2019
- **Number of Days to Update:** 58
- **Source:** Los Angeles Fire Department
- **Telephone:** 213-978-3800
- **Last EDR Contact:** 03/26/2021
- **Next Scheduled EDR Contact:** 07/05/2021
- **Data Release Frequency:** Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

- **Date of Government Version:** 10/19/2020
- **Date Data Arrived at EDR:** 01/12/2021
- **Date Made Active in Reports:** 03/26/2021
- **Number of Days to Update:** 73
- **Source:** Community Health Services
- **Telephone:** 323-890-7806
- **Last EDR Contact:** 01/12/2021
- **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
- **Date Data Arrived at EDR:** 04/19/2017
- **Date Made Active in Reports:** 05/10/2017
- **Number of Days to Update:** 21
- **Source:** City of El Segundo Fire Department
- **Telephone:** 310-524-2236
- **Last EDR Contact:** 04/07/2021
- **Next Scheduled EDR Contact:** 07/26/2021
- **Data Release Frequency:** No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

- **Date of Government Version:** 04/22/2019
- **Date Data Arrived at EDR:** 04/23/2019
- **Date Made Active in Reports:** 06/27/2019
- **Number of Days to Update:** 65
- **Source:** City of Long Beach Fire Department
- **Telephone:** 562-570-2563
- **Last EDR Contact:** 01/19/2021
- **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
- **Date Data Arrived at EDR:** 10/07/2020
- **Date Made Active in Reports:** 12/23/2020
- **Number of Days to Update:** 77
- **Source:** City of Torrance Fire Department
- **Telephone:** 310-618-2973
- **Last EDR Contact:** 01/19/2021
- **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
- **Date Data Arrived at EDR:** 08/12/2020
- **Date Made Active in Reports:** 10/23/2020
- **Number of Days to Update:** 72
- **Source:** Madera County Environmental Health
- **Telephone:** 559-675-7823
- **Last EDR Contact:** 02/16/2021
- **Next Scheduled EDR Contact:** 05/31/2021
- **Data Release Frequency:** Varies

MARIN COUNTY:
UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.
Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79
Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 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:
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: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.
Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:
### CUPA SAN BENITO: CUPA Facility List
- **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
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:
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  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020  Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020  Last EDR Contact: 03/12/2021
Number of Days to Update: 64  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  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019  Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019  Last EDR Contact: 03/08/2021
Number of Days to Update: 61  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  Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011  Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011  Last EDR Contact: 02/16/2021
Number of Days to Update: 28  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  Source: Department of Environmental Health
Date Data Arrived at EDR: 11/23/2020  Telephone: 408-918-1973
Date Made Active in Reports: 02/05/2021  Last EDR Contact: 02/16/2021
Number of Days to Update: 74  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  Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005  Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005  Last EDR Contact: 03/23/2009
Number of Days to Update: 22  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  Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014  Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014  Last EDR Contact: 02/22/2021
Number of Days to Update: 13  Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned
SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 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
<table>
<thead>
<tr>
<th>County</th>
<th>Source</th>
<th>Data Release Frequency</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUST SONOMA:</td>
<td>County of Sonoma Fire &amp; Emergency Services Department</td>
<td>Varies</td>
<td>12/15/2020</td>
<td>12/16/2020</td>
<td>12/23/2020</td>
<td>7</td>
<td>03/19/2021</td>
<td>07/05/2021</td>
</tr>
<tr>
<td></td>
<td>Source: County of Sonoma Fire &amp; Emergency Services Department</td>
<td>Telephone: 707-565-1174</td>
<td>Date of Government Version</td>
<td>Date Data Arrived at EDR</td>
<td>Date Made Active in Reports</td>
<td>Number of Days to Update</td>
<td>Last EDR Contact</td>
<td>Next Scheduled EDR Contact</td>
</tr>
<tr>
<td>STANISLAUS COUNTY:</td>
<td>Department of Health Services</td>
<td>Quarterly</td>
<td>01/05/2021</td>
<td>01/06/2021</td>
<td>03/18/2021</td>
<td>71</td>
<td>03/19/2021</td>
<td>07/26/2021</td>
</tr>
<tr>
<td>UST SUTTER:</td>
<td>Stanislaus County Department of Ennvironmental Protection</td>
<td>Varies</td>
<td>10/01/2020</td>
<td>10/06/2020</td>
<td>12/22/2020</td>
<td>77</td>
<td>04/07/2021</td>
<td>07/26/2021</td>
</tr>
<tr>
<td>UNDERGROUND STORAGE TANKS</td>
<td>Sutter County Environmental Health Services</td>
<td>Semi-Annually</td>
<td>11/23/2020</td>
<td>11/24/2020</td>
<td>02/10/2021</td>
<td>78</td>
<td>02/26/2021</td>
<td>06/14/2021</td>
</tr>
<tr>
<td>TEHAMA COUNTY:</td>
<td>Tehama County Department of Environmental Health</td>
<td>Varies</td>
<td>01/13/2021</td>
<td>01/14/2021</td>
<td>04/06/2021</td>
<td>82</td>
<td>02/01/2021</td>
<td>05/17/2021</td>
</tr>
<tr>
<td>TRINITY COUNTY:</td>
<td>Department of Toxic Substances Control</td>
<td>Varies</td>
<td>10/14/2020</td>
<td>10/15/2020</td>
<td>01/05/2021</td>
<td>82</td>
<td>01/19/2021</td>
<td>05/03/2021</td>
</tr>
<tr>
<td>TULARE COUNTY:</td>
<td>Department of Toxic Substances Control</td>
<td>Varies</td>
<td>01/05/2021</td>
<td>01/06/2021</td>
<td>03/18/2021</td>
<td>71</td>
<td>03/19/2021</td>
<td>07/05/2021</td>
</tr>
</tbody>
</table>
### CUPA Tulare: CUPA Facility List
- **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
- **Source:** Division 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
- **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
- **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
- **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
- **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
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
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
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: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 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.
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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR

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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Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General 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.
**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**

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>06071C7940H</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

**Additional Panels in search area:**

<table>
<thead>
<tr>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

**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.
GROUNDSWATER 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

<table>
<thead>
<tr>
<th>Era:</th>
<th>Mesozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Cretaceous</td>
</tr>
<tr>
<td>Series:</td>
<td>Upper Mesozoic</td>
</tr>
<tr>
<td>Code:</td>
<td>uMze(decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

| Category: | Eugeosynclinal Deposits |

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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Layer</td>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>35 inches</td>
<td>gravelly loamy sand</td>
<td>Granular materials (35 pctl. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.</td>
</tr>
<tr>
<td>2</td>
<td>35 inches</td>
<td>59 inches</td>
<td>gravelly sand</td>
<td>Granular materials (35 pctl. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.</td>
</tr>
</tbody>
</table>
### 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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>fine sandy loam</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>18 inches</td>
<td>unweathered bedrock</td>
<td>Not reported</td>
<td>Max: 141 Min: 0.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.
### WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No PWS System Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAEDF0000133358</td>
<td>1/8 - 1/4 Mile NW</td>
</tr>
<tr>
<td>2</td>
<td>CAEDF0000022382</td>
<td>1/8 - 1/4 Mile West</td>
</tr>
<tr>
<td>A3</td>
<td>CADWR0000032612</td>
<td>1/4 - 1/2 Mile WNW</td>
</tr>
<tr>
<td>4</td>
<td>CAEDF0000036225</td>
<td>1/4 - 1/2 Mile WNW</td>
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<tr>
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<td>1 NW</td>
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<tr>
<td>A5</td>
<td>WNW</td>
<td>1/4 - 1/2 Mile Higher</td>
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<td>B6</td>
<td>West</td>
<td>1/2 - 1 Mile Higher</td>
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<tr>
<td>B7</td>
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<tr>
<td>8</td>
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<td>1/2 - 1 Mile Higher</td>
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**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:**

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**Well ID:** L10002331177-CJ-2
**Well Type:** MONITORING
**Source:** EDF
**Other Name:** CJ-2

**GAMA PFAS Testing:** Not Reported
**Groundwater Quality Data:**

**GeoTracker Data:**

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**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

---

**Well ID:** L10002331177-CJ-16
**Well Type:** MONITORING
**Source:** EDF
**Other Name:** CJ-16

**GAMA PFAS Testing:** Not Reported
**Groundwater Quality Data:**

**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

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### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

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<th>Zipcode</th>
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<td>92407</td>
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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

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<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>0.678 pCi/L</td>
<td>100%</td>
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<td>0%</td>
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<td>Living Area - 2nd Floor</td>
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<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
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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

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 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

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.
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

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 Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California
Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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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® Map Report**

<table>
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<th>Site Name:</th>
<th>Client Name:</th>
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<tr>
<td>5770 Industrial Pkwy</td>
<td>Stantec</td>
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<td>5770 Industrial Pkwy</td>
<td>735 E. Carnegie Drive, Suite 280</td>
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<tr>
<td>San Bernardino, CA 92407</td>
<td>SAN BERNARDINO, CA 92408</td>
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<td>EDR Inquiry #</td>
<td>Contact: Alicia Jansen</td>
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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™

**Certified Sanborn® Results:**

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EDR Historical Topo Map Report

Site Name: 5770 Industrial Pkwy
Client Name: Stantec
5770 Industrial Pkwy
San Bernardino, CA 92407
EDR Inquiry # 6442264.4

Contact: Alicia Jansen

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Search Results:

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Coordinates:

| Latitude: | 34.186325 34° 11' 11" North |
| 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
- 1996
- 1988
- 1980
- 1975
- 1973
- 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
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
This report includes information from the following map sheet(s).

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).

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).

Site Name: 5770 Industrial Pkwy
Address: 5770 Industrial Pkwy
Client: Stantec

TP, San Bernardino North, 1980, 7.5-minute
W, Devore, 1980, 7.5-minute
This report includes information from the following map sheet(s).

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

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

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, 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).

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

0 Miles | 0.25 | 0.5 | 1 | 1.5

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
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**Search Results:**

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5770 Industrial Pkwy
5770 Industrial Pkwy
San Bernardino, CA 92407

Inquiry Number: 6442264.5
April 09, 2021

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory 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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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.

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TARGET PROPERTY INFORMATION

ADDRESS
5770 Industrial Pkwy
San Bernardino, CA  92407

FINDINGS DETAIL
Target Property research detail.

INDUSTRIAL PKWY

5770 INDUSTRIAL PKWY

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INDUSTRIAL PKY

5770 INDUSTRIAL PKY

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N INDUSTRIAL PKWY

5770 N INDUSTRIAL PKWY

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ADJOINING PROPERTY DETAIL

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N INDUSTRIAL PKWY

5705 N INDUSTRIAL PKWY

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<td>Dennys</td>
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</table>
# 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.

<table>
<thead>
<tr>
<th>Address Researched</th>
<th>Address Not Identified in Research Source</th>
</tr>
</thead>
</table>
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.

<table>
<thead>
<tr>
<th>Address Researched</th>
<th>Address Not Identified in Research Source</th>
</tr>
</thead>
</table>
Fire Department Permit

No. 4530

Date 10-15-99

Business Address 5770 Industrial Pkwy
Business Name Fred C Walter & Son

Phone 887-8081

Occupant Name Robert Walter

Phone 887-8071

Mailing Address PO Box 9398
San Bernardino zip 92427

Description of Operations Welding Ok GMB Use Consistent With Planning 10/19/99

Permit Expires

Issued by:

Permit Fee $160.68 pd 10-15-99 Date Permit Issued:
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): 
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

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).

a. ☐ ASSEMBLY
☐ Restaurant (Cafeteria/Cafe)
☐ Theater/Auditorium
☐ Church
☐ Stadium
☐ Seating Capacity 
☐ Dance Hall
☐ Place of Amusement

b. ☐ BUSINESS
☐ Office Bldg.
☐ Stores
☐ Retail
☐ Wholesale
☐ Workshop
☐ Other

c. ☐ RESIDENTIAL
☐ House
☐ Duplex
☐ Lodging/Rooming House
☐ No. Units
☐ Dormitory
☐ No. of Beds
☐ Apt. Building
☐ No. of Units
☐ Hotel/Motel
☐ No. of Units
☐ Board & Care

F. ☐ INDUSTRIAL #1
☐ Warehouse
☐ Stock over 12 ft. High
☐ Fabrication/Assembly
☐ Parking Garage

e. ☐ EDUCATIONAL
☐ Day Care
☐ Grade School
☐ Mid/High
☐ High School
☐ College

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.: 642895 
Building Permit No.: 64296 
Receipt Issued By: 
Receipt Amt: $ 
Date Accepted: 
Date B.P. Issued: 

DEPARTMENT OF PLANNING AND BUILDING SERVICES
300 N. "D" St. San Bernardino, CA 92415
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:
The section need not be completed if the work is 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: After making the Certificate of Exemption, you should become subject to the Workers’ Compensation provisions of the Labor Code, you must obtain a policy with such provisions or this permit shall be 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. 3600, 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

Workers’ Compensation Carrier: __________________________ Policy No.: ____________ Exp. Date: ____________

LICENSED CONTRACTORS DECLARATION:
I hereby affirm that I am licensed under provisions of Chapter 9 (concerning 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 6 (commencing with Section 7000) of Division 3 of the Business and Professions Code) 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 the owner of the property, or my employees with wages as their sole compensation will DO THE WORK, and the structure is not insurant or offered for sale (Sec. 7064, Business and Professions Code). The Contractor’s License Law does not apply to an owner of property who builds or improves himself, and who does such work himself or through his own employees, providing that such work affects 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: __________________________ Date: ____________

As owner of the property, an EXCLUSIVELY CONTRACTOR will not construct the project (Sec. 7064, Business and Professions Code). The Contractor’s License Law does not apply to an owner of property who builds or improves himself, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor’s License Law.

Owner’s Signature: __________________________

OWNER-BUILDER DECLARATION:
The contractor’s list must be attached. ☐ Yes ☐ No

SIGNATURE: __________________________ Date: ____________

I am exempt under Sec. Business and Professions Code for this reason:

Owner’s Driver’s License No.: __________________________ Expire: ____________

Verification of Ownership by type of document, i.e. - property tax bill or deed:

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION:
☐ I 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, ladders, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Civ. Code 3.2, G2, Art. 2, Sec. 361, Title 6, 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

(Sec. 25380 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 acid or acutely hazardous materials?
☐ Yes ☐ No

(Sec. 25333.5 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 acid or 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 the applicant or present or future building occupant need to prepare an NRMP (Risk Management and Prevention Program for acutely hazardous materials)?
☐ Yes ☐ No

(Sec. 25334 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 NRMP by businesses which are required to register acutely hazardous materials with the County).

4. If an NRMP is presently required, has Section 25385 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 subject to 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

(Sec. 65952.2 of the California Government Code requires that the requested information be furnished on applications for non-residential building permits).

6. Will any 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 25384 and 43730 of the California Health and Safety Code)

7. Is a permit from the South Coast Air Quality Management District or other air pollution control district or agency required for the work which is subject to this application, have all of the disclosures prescribed by California Health and Safety Code Section 43732 been made?
☐ Yes ☐ No

(If "yes", the certificate of compliance from the appropriate air pollution control agency is required for the work which is subject to this application, have all of the disclosures prescribed by California Health and Safety Code Section 43732 been made?)

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, local, and city ordinances relating to building construction, and authorized representatives of the City of San Bernardino to enter upon the above-described property for inspection purposes.

SIGNATURE OF LEGAL OWNER(S) and if required: __________________________ Date: ____________

AUTHORIZED APPLICANT: __________________________ Date: ____________
## Inspection Record

<table>
<thead>
<tr>
<th>Inspection</th>
<th>Inspector</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Rough Grading (Eng.)</td>
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<tr>
<td>Setback</td>
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<tr>
<td>Excavation/Forms/Steel/Footings</td>
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<td>Underslab Conduit/Ducts</td>
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<td>Power Pole/Meter Loop</td>
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<td>Pool Pre-Gunite</td>
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<td>Shear Nail</td>
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<td>Framing and Ventilation</td>
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<td>Roof Covering</td>
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<td>Rough Electrical/Service</td>
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<td>Stucco Scratch</td>
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<td>Stucco Brown</td>
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<td>Sewer/Sewerage Disposal</td>
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<td>Lath or Drywall Nailing</td>
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<tr>
<td>Septic Tank</td>
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</table>

*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)
BUILDING DEVELOPMENT PERMIT
CITY OF SAN BERNARDINO
300 North "D" Street • San Bernardino, CA 92418
DEPARTMENT OF PLANNING AND BUILDING SERVICES

JOB ADDRESS: 5770 Industrial Pkwy
GENERAL LOCATION: 871-215 & e/Palm n/Cajon
OWNER: Fred W. Walter & Son
MAILING ADDRESS: P.O. Box 9398

CITY: SB
CONTRACTOR: owner
ADDRESS:

DESCRIPTION OF PROJECT: Instl. 400' long sewer line

NO. ROOMS: ______

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: IH By:
Remarks:

WORKMAN'S COMPENSATION
Yes No

ISSUED BY: SG/sk

DATE: October 14, 1991

CODE ENF. FILE #

PLAN NO.

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

1. The project address must be visible from street. Check address visibility prior to calling for inspections (UBC Section 513).
2. 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]).
3. City "approved" plans and job inspection card must be on project site, available for Building Inspector's examination (UBC Section 303[b]).
4. The Department of Building and Safety must be called to make progress inspections (UBC Section 305[a]).
5. 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]).
6. 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]).
7. The owner must obtain a Certificate of Occupancy from City prior to occupying the building or using the project (UBC Section 307[a]).
### INSPECTION APPROVAL RECORD

Do not proceed until previous inspection block has been approved, if applicable.

<table>
<thead>
<tr>
<th>INSPECTION ITEM</th>
<th>COMMENTS</th>
<th>OK DATE</th>
<th>INSPECTOR</th>
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<td>Power Pole/Meter Loop</td>
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<td>Final Inspection — OK To Occupy</td>
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(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

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:**

**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.

**NO. ROOMS**

**SQ. FT.**

**NO. STORIES**

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**BUILDING CODE REVIEW**

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<th>Construction Type</th>
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<td>Occupancy Group</td>
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<tr>
<td>Flood Plain</td>
<td>Yes No Zone</td>
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<tr>
<td>High Wind</td>
<td>Yes No Zone</td>
</tr>
<tr>
<td>High Fire</td>
<td>Yes No Zone</td>
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**EST. VALUATION**

**ELECTRICAL**

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**PLUMBING**

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**HEATING & A/C**

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**PLANNING REVIEW**

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<tbody>
<tr>
<td>Remarks:</td>
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</table>

**WORKMAN'S COMPENSATION**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

**ISSUED BY:** State Comp. Ins.

**DATE:**

**CODE ENG. FILE #**

**PLANNING CASE NO.:**

---

**PERMIT**

<table>
<thead>
<tr>
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<tr>
<td>Plan Ck. Dep.</td>
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<td>Strong Motion</td>
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<tr>
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<td>41818</td>
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<tr>
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<td>Sewer Cap.</td>
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<td>Plan Check Review</td>
<td>41770</td>
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<tr>
<td>Building Permit Review</td>
<td>41766</td>
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<td>Schools</td>
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<tr>
<td>Investigation Fees</td>
<td>41330</td>
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</table>

**OTAL: | 270.88 |

---

**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**

1. The project address must be visible from street, check address visibility prior to calling for inspections (Section 303a or UBC).
2. 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.
3. City "approved" plans and job inspection card must be on project site, available for Building Inspector's examination (Section 303b of UBC).
4. The Department of Building and Safety must be called to make progress inspections (Section 305b of UBC).
5. All work to be inspected prior to covering; work covered without City Inspection must be uncovered at owner's contractor's expense (Section 305d of UBC).
6. 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).
7. The owner must obtain a Certificate of Occupancy from City prior to occupying the building or using the project (Section 307a of UBC).
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:  MACHINING 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:  [Signature]

Title

EDU:  2.13
April 15, 2021

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
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.
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

Good Morning Nicole,

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.

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?

Thank you?

Shelly Beach
Fire Prevention Officer
San Bernardino County Fire Department
Office of the Fire Marshal
Office: 909-918-2201
Website: sbcfire.org

Case Notes

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 8:15 am | 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.  
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

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 8:26 am | 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 42096 12/31/2019  

### Case Notes

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 8:26 am | Busn Reg - COMMERCIAL PROPERTY RENTAL  
Address 5770 N INDUSTRIAL PKWY SAN BERNARDINO CA 92407-1833  
Renewal Sent 76983 6/30/2020  
RS

### Case Notes

<table>
<thead>
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<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 8:27 am | Called Busn Reg - Spoke w/ Minerva. She confirmed Busn Reg is expired as of 12/31/2019. Inspector assigned is David Sterling.  

### Case Notes

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 8:43 am | Received a call form SB County Fire Shelly Beach - She advised there are 5 separate/different pallet yard businesses operating at his one property  

### Case Notes

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Case Notes**| **N. Sorensen** | 08/06/2020 10:59 am | From: Nicole Sorensen  
Sent: Thursday, August 6, 2020 10:59 AM  
To: 'Beach, Shelly'  
Subject: RE: 5770 Industrial  
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

https://user.govoutreach.com/sanbernardino/ceeditcase.php
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

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

Case Notes  N. Sorensen  08/06/2020 11:40 am  0.08
From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sent: Thursday, August 6, 2020 11:40 AM
To: Nicole Sorensen

Case Notes  N. Sorensen  08/06/2020 11:40 am  0.08
From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sent: Thursday, August 6, 2020 11:40 AM
To: Nicole Sorensen

Case Notes  N. Sorensen  08/06/2020 11:40 am  0.08
From: Beach, Shelly [mailto:sbeach@SBCFire.org]
Sent: Thursday, August 6, 2020 11:40 AM
To: Nicole Sorensen
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 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 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 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 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 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 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 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
Print Code Enforcement Case

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 Chagolia Pallets. Property owner [redacted] arrived. Provided cell phone [redacted] for her and her assistant [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 20-1651 /

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 entire building and put in a big industrial building on both lots. Says he spoke with Jessica at Fire Dept. and David Sterling. Provided his e-mail: kevin.tkmangementservices@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**

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.

01/28/2021 12:29 pm 0.08
Called 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.

01/29/2021 8:12 am 0.15
Received a call from contractor Kevin - 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**

<table>
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<tr>
<th>#</th>
<th>Violation Type</th>
<th>Grouping</th>
<th>Due Date</th>
<th>Status</th>
<th>Closed Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Development Code Penalty</td>
<td>1</td>
<td>Open</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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 &amp; 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 &amp; Safety (909-384-5071).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Electrical system hazards</td>
<td>1</td>
<td>Open</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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, for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Electrical Equipment - Wiring</td>
<td>1</td>
<td>Open</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
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<tr>
<td>4</td>
<td>Vehicle on Unimproved Surface</td>
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<td>Open</td>
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<tr>
<td></td>
<td>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. – &quot;Recreational vehicle&quot; 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 &quot;recreational vehicle&quot; includes, but is not limited to motor homes, fifth-wheels, campers, camp trailers, trailers, boats, watercraft, and all terrain vehicles -</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Additional Addresses**

<table>
<thead>
<tr>
<th>Address Type: Owner</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**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 (5).JPG

5770 Industrial Pkwy - Inspection 8-12-2020 (6).JPG
5770 Industrial Pkwy - Inspection 8-12-2020 (43).JPG

5770 N Industrial Pkwy - Inspection 8-12-2020 (44).JPG
5770 Industrial Pkwy - Inspection 8-12-2020 (47).JPG

5770 Industrial Pkwy - Inspection 8-12-2020 (48).JPG
5770 Industrial Pkwy - Inspection 8-12-2020 (59).JPG

5770 Industrial Pkwy - Inspection 8-12-2020 (60).JPG
NOTICE OF VIOLATION

Date: August 14, 2020

POSTING COPY
5770 INDUSTRIAL PKWY
SAN BERNARDINO, CA 92407

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.

<table>
<thead>
<tr>
<th>Code Section</th>
<th>Corrective Action</th>
<th>Compliance Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBDC § 19.46.060(1)</td>
<td>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 &amp; 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.</td>
<td>08/28/20</td>
</tr>
<tr>
<td>Development Code Penalty</td>
<td></td>
<td></td>
</tr>
<tr>
<td>IPMC § 604.3 Electrical system hazards</td>
<td>COVER ALL EXPOSED WIRING AND JUNCTION BOXES PROPERLY INSIDE SHOP ON SOUTH SIDE OF PROPERTY.</td>
<td>08/28/20</td>
</tr>
<tr>
<td>IPMC § 605.4 Electrical Equipment - Wiring</td>
<td>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.</td>
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<tr>
<td>SBMC § 15.24.040A5 Vehicle on Unimproved Surface</td>
<td>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 -</td>
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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
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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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**

| Extension Cords | 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. | 08/28/20 |

**SBMC § 15.24.040A5 Vehicle on Unimproved Surface**

| All Vehicles | 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 | 08/28/20 |

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Sincerely,

N. Sorensen
Code Enforcement Officer
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

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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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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).
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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| 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.

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Sincerely,

N. Sorensen  
Code Enforcement Officer
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 DTSCs Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You’ll find a step-by-step tour of EnviroStor under the “How to Use EnviroStor” menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson
Regional Records Coordinator
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

<table>
<thead>
<tr>
<th>Property Owner or Business Name</th>
<th>Location (Site Address and/or Assessor Parcel No.)</th>
<th>City/Community</th>
</tr>
</thead>
<tbody>
<tr>
<td>15770 Industrial Parkway / 026604122</td>
<td>San Bernardino</td>
<td></td>
</tr>
</tbody>
</table>

Please provide your name, the company you represent, and contact information below.

REQUESTOR INFORMATION

<table>
<thead>
<tr>
<th>NAME</th>
<th>TITLE (If individual, leave blank)</th>
<th>COMPANY (If individual, leave blank)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alicia Jansen</td>
<td>Associate Scientist</td>
<td>Stantec Consulting</td>
</tr>
</tbody>
</table>

MAILING ADDRESS: 735 E. Carnegie Drive, Suite 280

CITY: San Bernardino

STATE: CA

ZIP CODE: 92408

TELEPHONE: 909-654-8342

FAX: 

EMAIL ADDRESS: 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.

<table>
<thead>
<tr>
<th>PURPOSE OR RELATIONSHIP TO PROPERTY</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Phase I site assessment or due diligence AT THE SITE</td>
<td>7. Owner or operator of the facility or property</td>
</tr>
<tr>
<td>2. Environmental professional involved with remediation AT THE SITE</td>
<td>8. Potential buyer</td>
</tr>
<tr>
<td>3. Phase I site assessment or due diligence NEARBY</td>
<td>9. Real Estate Agent, Lender, Appraiser</td>
</tr>
<tr>
<td>4. Environmental professional involved with remediation NEARBY</td>
<td>10. Pending escrow</td>
</tr>
<tr>
<td>5. Proposed School Site (1/4 mi. search for AHM)</td>
<td>11. Proposed redevelopment</td>
</tr>
<tr>
<td>6. Proposed Drinking Water Well</td>
<td>12. Legal or other reason: ___________________________</td>
</tr>
</tbody>
</table>

AGENCY USE

<table>
<thead>
<tr>
<th>Phase 1 Certified Record Search Finding Report issued:</th>
<th>Reference No:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase 1 Certified &quot;No Record&quot; Finding Report issued:</td>
<td>Amount Paid:</td>
</tr>
<tr>
<td></td>
<td>Receipt No.:</td>
</tr>
<tr>
<td></td>
<td>Date:</td>
</tr>
</tbody>
</table>
**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, 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.

<table>
<thead>
<tr>
<th>REQUESTOR’S SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIGNATURE OF REQUESTOR</td>
</tr>
<tr>
<td>[Signature]</td>
</tr>
</tbody>
</table>

Rev. 05/06/2020
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 (IIH) 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 #1
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) 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 that 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:

<table>
<thead>
<tr>
<th>Street Name</th>
<th>Right of Way(ft.)</th>
<th>Curb Line(ft.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Parkway</td>
<td>From Centerline</td>
<td>From Centerline</td>
</tr>
<tr>
<td>(266-041-22)</td>
<td>Existing Varies</td>
<td>32’ Existing</td>
</tr>
<tr>
<td></td>
<td>(no dedication at this time)</td>
<td>(none widening at this time)</td>
</tr>
</tbody>
</table>

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 within 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.

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.

[Signature]
Civil Servants, Chair
Sant 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