

Appendix G: Phase I Environmental Site Assessment

THIS PAGE INTENTIONALLY LEFT BLANK



PHASE I ENVIRONMENTAL SITE ASSESSMENT

**21700 Barton Road
275, 280 & 375 DeBerry Street
Colton, California**

Prepared for:

**Hager Pacific Properties
4100 Newport Place Suite 820
Newport Beach, CA 92660**

Prepared by:

Hazard Management Consulting, Inc.
211 W. Avenida Cordoba, Suite 200
San Clemente, CA 92672
(949) 361-3902

February 5, 2020

TABLE OF CONTENTS

EXECUTIVE SUMMARY	III
1. INTRODUCTION	1
1.1. Objective.....	1
1.2. Scope Of Services, Methodology And Limitations	2
2. SITE DESCRIPTION	3
2.1. Site Setting.....	3
2.2. Regional Geology and Hydrogeology	4
3. USER PROVIDED INFORMATION	4
3.1. Title Records	5
3.2. Environmental Liens or Activity and Use Limitations	5
3.3. Owner Knowledge	5
4. SITE USE AND HISTORY	5
4.1. Aerial Photograph Review	5
4.2. Topographic Maps.....	6
4.3. Sanborn Maps.....	6
4.4. EDR City Directory Review	7
4.5. Summary.....	7
5. SITE AND VICINITY RECONNAISSANCE	7
5.1. Site Reconnaissance.....	7
5.2. Site Vicinity	11
6. REGULATORY AGENCY DATABASE RESEARCH	12
6.1. Database Records Concerning the Target Property.....	12
6.2. Database Records Concerning the Site Vicinity	11
6.3. Summary of Off Site Issues	12
7. PRIOR INVESTIGATIONS	12
8. LOCAL AGENCY AND OTHER RECORDS REVIEW.....	15
8.1. Tribal Records.....	15
8.2. Oil and Gas Wells.....	15
8.3. State of California.....	15
8.4. County of San Bernardino	15

9.	ASBESTOS AND OTHER MATERIALS	16
9.1.	Asbestos.....	16
9.2.	Radon.....	16
9.3.	Mold.....	16
10.	SUMMARY OF FINDINGS	16
11.	DATA GAPS.....	17
12.	CONCLUSIONS	17
13.	RECOMMENDATIONS.....	18
14.	QUALIFICATIONS.....	19
15.	REFERENCES	20

FIGURES

- Figure 1 Site Location
- Figure 2 Site Vicinity Map
- Figure3 Site Map

APPENDICES

- A – Site Photographs
- B – EDR Historical Reports
- C- Prior Report
- D- Agency NFA Letter and Records Search
- E- Asbestos O&M Plan/Mold Clearance

Executive Summary

The Site is located north of the intersection of Interstate Highway 215 and a Burlington Northern SF Railway right of way. Barton Road, runs east/west and bisects the Site while Terrace Avenue runs north south and bisects the southern portion of the Site. The Site includes six industrial buildings built between 1960 and 1979 with the exception of Building 6, which was built in 1986, a parcel of undeveloped land and several paved parcels used for truck and trailer parking. The buildings include an office building, three warehouse/distribution buildings for dry goods and two refrigerated distribution buildings. Except for the vacant/unimproved land at the southeast corner of Barton Road and S Terrace Avenue, the site is substantially improved/paved and enclosed by security fencing. The buildings, their size and address are as follows:

Building	Size	Address
1	59,662	21700 Barton Road
2	416,100	21700 Barton Road
3	118,383	21700 Barton Road
4	59,662	275 De Berry Street
5	18,370	375 De Berry Street
6	125,801	280 De Berry Street

The site is located in a mixed area of light industrial/ distribution and some residential uses. The site is bound by:

- Walnut Avenue beyond which is industrial/commercial and residential uses to the north;
- A railroad right of way to the east. Further east of the right of way is a mix of industrial and residential uses;
- To the south of the Site is State Highway 215 and open undeveloped land;
- The Site is bound to the west by a railroad right of way and La Cadena Drive beyond which are residential developments.

A portion of the Site is bordered by a small parcel owned by the Elsinore Valley Municipal Water District and contains a municipal drinking water well and small concrete masonry unit structure housing EVMWD's water pump and related equipment.

Findings

Key findings of this Phase I ESA are as follows:

- The Site was historically used for agriculture before the current buildings were built. No RECs were noted from this historical use. While agricultural chemicals such as pesticides and fertilizers may have been used, there is a low likelihood that such materials would remain in the soil at levels of concern. This is due to the amount of time that has transpired since application and fact that the was graded for development of the current buildings.
- The Site was built starting in 1960 and continuing through 1986 for use by Stater Brothers for storage and distribution of food products.
- Stater Brothers used some chemicals for maintenance purposes and maintained USTs. The USTs were removed and a release was noted which was successfully remediated and an NFA letter issued in 1997. Given that this issue was addressed, this would be considered a Historical REC (H-REC) and no further action is necessary. No other issues of concern that would lead to a release of hazardous substances were noted from the Stater Brother use.
- The Site is currently being used for distribution purposes including food, dry goods as well as general storage. No chemical use was taking place other than refrigerants for the cooling systems (gas) and general maintenance chemicals and paint. A clarifier was noted north of Building 3 that accepts washwater from floor cleaning with non-hazardous soaps. Given this use, it would not be an REC in our judgment. No significant stains or spills were present and no RECs were noted from the current use of the Site.
- No off-site facilities were noted in the regulatory agency review as having releases of chemicals to the environment that would affect the Site. No RECs were noted from the off-site use of the site vicinity.

- Asbestos Containing Materials have reportedly been documented on site and an O&M plan has already been developed for select buildings at the Site.

Conclusions

We have performed a Phase I Environmental Site Assessment for the property located at 21700 Barton Road and 275/280/375 De Berry Avenue in Colton, California.

We have found no evidence of RECS associated with the Site.

The former presence of a LUST with an NFA would be considered a H-REC. There were no Controlled RECs found as part of this assessment.

While not an REC per ASTM definitions, there is asbestos containing materials in building materials at the Site.

Recommendations

Given the findings of this ESA, we would recommend that prior to any demolition or renovation activities of the buildings that could disturb potential asbestos containing materials at the Site, all asbestos containing materials should be abated in compliance with applicable regulations.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
21700 Barton Road 275/280 & 375 DeBerry Street
Colton, California

1. INTRODUCTION

The Site is located north of the intersection of Interstate Highway 215 and a Burlington Northern SF Railway right of way. Barton Road, runs east/west and bisects the Site while Terrace Avenue runs north south and bisects the southern portion of the Site. The Site includes six industrial buildings built between 1960 and 1979 with the exception of Building 6, which was built in 1986, a parcel of undeveloped land and several paved parcels used for truck and trailer parking. The buildings include an office building, three warehouse/distribution buildings for dry goods and two refrigerated distribution buildings. The site is substantially paved and enclosed by security fencing. The buildings, their size and address are as follows:

Building	Size	Address
1	59,662	21700 Barton Road
2	416,100	21700 Barton Road
3	118,383	21700 Barton Road
4	59,662	275 De Berry Street
5	18,370	375 De Berry Street
6	125,801	280 De Berry Street

1.1. Objective

In accordance with the ASTM E 1527-13 Standard Practice for Environmental Site Assessments, the objective of the ESA is to assess, to the extent feasible under the standard, the likelihood that Recognized Environmental Conditions (RECs), as defined by ASTM, are present at the Site.

A Recognized Environmental Condition “means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the

ground, groundwater, or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies” (ASTM Standard Practice E1527-13). Performance of a Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions in connection with a property, within reasonable limits of time and cost.

All Appropriate Inquires (AAI) as defined in the Final Rule (40 CFR, Part 312), must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, is to identify releases and threatened releases of hazardous substances, which cause or threaten to cause the incurrence of response costs. The U.S. Environmental Protection Agency (EPA) has stated that ASTM Standard E-1527-13 is consistent with the Standards and Practices for AAI, and is compliant with the statutory criteria for AAI.

1.2. Scope Of Services, Methodology And Limitations

The findings of this ESA must be viewed in recognition of certain limiting conditions. The scope of work commissioned for this project does not represent an exhaustive study, but rather a reasonable inquiry, consistent with good commercial practice, in general accordance with ASTM Practice E-1527-13.

The scope of work for this ESA included the following activities:

- A site walk to document the current condition of the Site and neighboring facilities.
- Review of a regulatory database report.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.
- On-line research concerning the Site and suspect off site sources at various local agencies.

- Review of a prior ESA prepared for the Site.
- Submittal of a file review request to the County of San Bernardino.
- Preparation of this report of findings.

In the course of this assessment, HMC has relied on information provided by outside parties, such as regulatory agencies, previous reports and interview sources. For the purpose of this assessment, such third-party information is assumed to be accurate unless contradictory evidence is noted, and HMC does not express or imply any warranty regarding information provided by third-party sources.

2. SITE DESCRIPTION

2.1. Site Setting

The Site is located north of the intersection of Interstate Highway 215 and a Burlington Northern SF Railway right of way. Barton Road, which runs east/west bisects the Site while Terrace Avenue runs north/south and bisects the southern portion of the Site. The Site includes six industrial buildings built between 1960 and 1979 with the exception of Building 6, which was built in 1986. The buildings include an office building, three warehouse/distribution buildings for dry goods and two refrigerated distribution buildings. The site is substantially paved and enclosed by security fencing.

The site is located in a mixed area of light industrial/ distribution and some residential uses. The site is bound by:

- Walnut Avenue beyond which is industrial/commercial and residential uses to the north;
- A railroad right of way to the east. Further east of the right of way is a mix of industrial and residential uses;
- To the south of the Site is State Highway 215 and open undeveloped land;
- The Site is bound to the west by a railroad right of way and La Cadena Drive beyond which are residential developments.

The Site lies at an elevation of approximately 955 feet above sea level and the site vicinity gently slopes downward to the south southwest. Drainage on site was

controlled by drop structures and drainage swales, which flowed to the city street and storm drain system.

Utilities are provided by the City of Colton (water and sewer) and SoCal Gas provides gas service while electrical service is provided by the City of Colton as a member of the Southern California Power Authority.

2.2. Regional Geology and Hydrogeology

The Site is located in the “inland empire” in an area referred to as the Upper Santa Ana Valley (JPR, 2005). Within the site vicinity, Recent alluvium is derived from the surrounding mountains and hills generally extending to depths of less than 300 feet below ground surface. Underlying the Recent alluvium are older unconsolidated sediments on the order of 1,200 feet thick. These deposits overlie a thick sequence of late Cretaceous to Quaternary semi consolidated sedimentary rocks and basement units.

The Site is located near the Santa Ana River, which is the largest flowing river in the area. The river generally flows east to west in the Site vicinity. Most of the units beneath the river and adjacent areas are sand deposited from the meandering of the river over time. Groundwater in the Site vicinity is generally encountered at a depth of approximately 100 feet below ground surface with an overall southern direction of flow.

3. USER PROVIDED INFORMATION

The User of this report is Hager Pacific Properties the property owner going through an entitlement process with the City of Colton. The City will also be considered a User of the report. As noted, HMC previously prepared an ESA for the Site and obtained information from the User when the initial ESA was prepared and then updated per this current assessment

3.1. Title Records

A Preliminary Title report dated September 25, 2018 was provided to HMC for review. The Property is owned by Pacific West Management, Robert J. and Bernarda A. Neal, and Producer Industrial Partners, all affiliates of Hager Pacific Properties. The report listed numerous easements for utilities but there was no listing related to potential environmental issues of concern.

3.2. Environmental Liens or Activity and Use Limitations

No activity or use limitations were disclosed or found in the records reviewed as part of this assessment.

3.3. Owner Knowledge

HMC interviewed Ms. Vivian Cheng, property manager for Hager Pacific Properties, the owner of the property. Ms. Cheng was not aware of cleanup efforts, Land Use Restrictions or any litigation or administrative proceedings regarding the Site.

4. SITE USE AND HISTORY

Past usage of the subject site was assessed through a review of historical aerial photographs, topographic maps and an EDR search of city directories. Review of the Sanborn Map collection indicates that Sanborn Maps were not produced for the Site.

4.1. Aerial Photograph Review

Aerial photographs covering the Site were obtained from Environmental Data Resources, Inc. (EDR). Photographs were available from the period 1930 through 2012. Copies of the aerial photographs are included in Appendix B. A summary of the observations noted from the aerial photographs is as follows:

1930-53: The photographs from 1930-1955 show the Site and site vicinity as being used for agricultural purposes or vacant. The two railroad right of ways were present in the earliest photograph. What appeared to be a residence was present north of Barton Road while the portions of the Site south of Barton Road and the area west of the western railroad right of way were predominantly orchards. The Santa Ana River was present north of the site and the vicinity of the Site was also observed to contain residences among the agricultural uses.

- 1966: The photograph from 1966 shows that the portion of the Site north of Barton Road had been developed with the corporate office building and the southern cold storage warehouse. The area of south of Baron Road was still in agricultural usage.
- 1977: The photograph from 1977 shows additional changes to the Site. The corporate office building and northern dry goods warehouse had been constructed and the parking area to the north expanded. Terrace Avenue appears to have been built along with the buildings on DeBerry. The area of the Site currently used for truck parking west of Terrace Avenue was cleared.
- 1989: By the time of the 1989 photograph, the Site had been built out in its current configuration. This includes the large refrigerated building along the southern site boundary.
- 1990-2012: No significant changes were noted during this period. In the 2009 photograph, the parcel north of the De Berry Buildings and south of Barton Road had been cleared.

4.2. Topographic Maps

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall site history though no specific observations regarding the Site were made.

4.3. Sanborn Maps

Sanborn maps are maps that were created for the insurance industry to document site activities in metropolitan areas of the country and were used in underwriting. They often times contain detailed information about a site. While they were prepared for insurance underwriting and were not environmental maps per se, they often times contain information that is useful in evaluating the historical use of a Site. Sanborn Maps were not reportedly prepared for the Site.

4.4. EDR City Directory Review

EDR performed a search of the City Directory records for the Site address at approximately five-year intervals. The original occupant appears to have been Stater Brothers Groceries, which used and developed the facility as their corporate headquarters and distribution facility. Numerous other small commercial operations and residential listings were present for the adjacent properties including carpet pad sales, brake supply, printing and office installation uses.

4.5. Summary

The Site and site vicinity was open space or agricultural in usage until development began between 1960 and 1979. The Site was developed during this time for Stater Brothers as their corporate headquarters and distribution facility. Development started along the north, north of Barton Road and expanded south over time. The final building to be built was the large refrigerated building along the southern property boundary.

The approximately 6.5-acre area located at the southeast corner of Barton Road and S. Terrace Street has remained vacant, with the exception of approximately 1/4 acre at the corner owned by the Elsinore Valley Municipal Water District (EVMWD). The EVMWD parcel is not a part of the project.

5. SITE AND VICINITY RECONNAISSANCE

5.1. Site Reconnaissance.

Mr. Troy Taylor of HMC conducted a Site and Site vicinity reconnaissance of the property on November 8, 2019. Mr. Mark Cousineau of HMC conducted a supplemental reconnaissance on January 15, 2020 to inspect portions of the Site that were not available for inspection on the initial date. The reconnaissance was conducted in order to identify visible evidence of RECs of concern at the Site and to assess possible conditions off Site that may impact the Site. We were accompanied by Mr. Octavio Tomas of Sares Regis Group, property managers. Mr. Tomas was unaware of any ongoing environmental issues or remedial efforts.

At the time of the site walk, the Site included six buildings occupied by Lineage Logistics for grocery distribution, Home Accents and Atlas for dry storage, Chris Jensen Construction as an construction office, and then Hunter Landscape, a landscape supply business and a facility that stores wooden pallets for refurbishing. In addition, there is a large vacant parcel at the southeast corner of Barton and Barry that is undeveloped and covered with natural vegetation. A small parcel at the northwest portion of this parcel is owned by the EVMWD and is not part of the Site. That parcel was noted to contain a small concrete-block building that is housing a municipal water-well pump at the Site. Along S. Terrace Avenue are several parcels of the Site that are being used for truck and trailer parking. Lineage had reportedly taken occupancy after Stater Brothers moved out, approximately 10 years ago.

The buildings and their size and address are ss follows:

Building	Size	Address	Use
1	59,662	21700 Barton Road	Chris Jensen Construction
2	416,100	21700 Barton Road	Lineage/ Home Accents
3	118,383	21700 Barton Road	Lineage/ Atlas
4	59,662	275 De Berry Street	Hunter Landscape
5	18,370	375 De Berry Street	RTP Recycling
6	125,801	280 De Berry Street	Lineage

Our observations are as follows:

21700 Barton Road Properties

Three buildings were noted at the Barton Road address, which were located on the north side of Barton Road.

Building 1

Building 1 is a two-story block building of approximately 59,662 square feet used as the office area for Chris Jensen Construction. The first floor included a lobby area and office space. Potential asbestos containing materials were noted including ceilings, floor tiles and dry wall systems. All suspect asbestos containing materials were noted to be in good condition.

Historically, the north side of this building was used by Stater Brothers for forklift maintenance including, hydraulic lifts with above ground reservoirs, aqueous degreasers and an oil water separator as described in JPR, 2005. This northern portion was not used by Lineage and these uses were terminated. The space is currently being vacated by a cabinet maker and trash and debris were noted with minimal chemical use limited to storage in fire rated cabinets with no stains or spills noted.

Building 2

Building 2 is the northern warehouse and is reportedly 416,100 square feet in size and is of concrete tilt up construction. The building contains a covered shed along the southern end. The building is used for dry goods storage including spices as well as racking and furniture. A transformer was located along the western end; no stains or spills were noted. North and west of Building 2 was used for truck parking and the northern end of the Site contained a covered area and storage container used for storage and light maintenance. No chemical use, spills or stains were noted in this building.

Building 3

Building 3 is reportedly 118,383 square feet in size and includes a small office area, locker and break room as well as a large refrigerated warehouse. A forklift charging area was noted with only minimal staining. The concrete flooring in the warehouse was deteriorated in several locations. Loading was from the northern side of the building. An idle clarifier was present along the northern portion of the building. This building was the subject of a previous mold abatement that is described in Section 6 of this report. Outside to the north of this building was a four-stage clarifier.

De Berry Street Properties

Several properties were also located along De Berry including three buildings and several open parcels of land either undeveloped or paved and used for truck parking. There were no issues of concern noted on the vacant parcels. At the vacant parcel at the southeast corner of Barton and S Terrace Avenue, a small rectangular area at the corner of Barton and S Terrace Avenue is not a part of the Site and was noted to contain a small concrete block building used to house equipment related to the operations of a municipal well located at that location.

Building 4 275 DeBerry Street

Building 4 is a single-story block construction structure of approximately 59,662 sq. ft. that was used by Hunter for landscape supply storage and distribution. The building was fenced and either paved with asphalt or the concrete building. It was reported in prior reports that the building was used to store and distribute health and beauty aids with no chemical storage noted. We did not see any evidence of chemicals use evident of spills or releases.

Building 5 375 DeBerry Street

Building 5 is approximately 18,370 square feet in size and was being used for storage of pallets waiting refurbishment at an off-site location. The building was previously used for corporate, real estate and marketing operations with a silk screen printing operation operating inside. No chemicals or stains/spills were noted either inside or outside of the building.

Building 6 280 DeBerry Street

Building 6 is located along the southern boundary and is the newest building having been constructed in 1986. The building is reportedly a 125,801 square foot, two story concrete tilt up modern refrigerated warehouse space. The building includes a forklift charging and storage area. Drains inside this area and the building flow to a three-stage clarifier noted inside the building. Only non hazardous soaps are reportedly used in the operation. The refrigeration unit was new and very well kept with no evidence of spills or stains noted.

The building is surrounded by asphalt along the west and southern sides with the eastern side of the building being of gravel and dirt.

Selected photographs illustrating the property and nearby off site conditions are included in Appendix A. Summaries of the Site and observations are detailed below.

<i>Description and Use of Site:</i>	The site was being used storage and distribution purposes for food, dry goods and miscellaneous storage.
<i>Underground and Aboveground Storage Tanks:</i>	No current underground storage tanks (USTs) were reported or observed at this Site.
<i>Hazardous Materials,</i>	No chemicals were noted on site with the exception of non

<i>Hazardous Wastes or Petroleum Products:</i>	hazardous soaps used in Building 6 and minor quantities of paint.
<i>Drains, Drain lines and Sumps:</i>	Drainage was noted as being directed to storm drain swales and drop structures.
<i>Pits, Ponds, Lagoons</i>	No pits, ponds, or lagoons were observed at the Site.
<i>Industrial Wastewater:</i>	A clarifier was noted in Building 6, which accepted industrial wastewater from the cleaning of surfaces in the refrigerated warehouse. The soaps were reported as non hazardous.
<i>Stains:</i>	No stains or distressed vegetation was observed.
<i>Wells:</i>	No groundwater monitoring wells were observed at the Site. There is one municipal well located off site at the southeast corner of Barton and DeBarry.
<i>Transformers:</i>	Several transformers were noted on site with no stains or spills present.
<i>Other Features:</i>	No other features of concern were noted during the Site walk.

No evidence of RECs was noted on Site from the current Site uses.

5.2. Site Vicinity

The site is located in a mixed area of light industrial/ distribution and some residential uses. The site is bound by:

- Walnut Avenue beyond which is industrial/commercial and residential uses to the north;
- A railroad right of way to the east. Further east of the right of way is a mix of industrial and residential uses;
- To the south of the Site is State Highway 215 and open undeveloped land;
- The Site is bound to the west by a railroad right of way and La Cadena Drive beyond which are residential developments.

No issues of concern were noted from the site vicinity reconnaissance.

6. REGULATORY AGENCY DATABASE RESEARCH

Regulatory agency database information was obtained from a standard radius Site Assessment (ASTM) report by Environmental Data Resources, Inc. The center of the search was in the approximate center of the Site. Search distances for specific databases were one-quarter to one mile as specified in the ASTM 1527-05 standard. The database search includes over 70 federal, state, local, and proprietary records. A complete copy of this report is included in Appendix B.

6.1. Database Records Concerning the Target Property

The target property (Site) was listed in the following database searched as part of this review:

LUST	Sweeps UST
RCRA SQG	HAZNET
FINDS	WDS
H-Cortese	CHMIRS
H-UST	San Bernardino County Permit

They can be categorized and grouped as follows:

H-UST, Sweeps UST

The site maintained 13 USTS and these listings reflect that the USTs were historically present on Site.

LUST, Cortese

The USTs on site were removed by Stater Brothers under County of San Bernardino permit and a release was noted. The release was of diesel fuel and was remediated to the satisfaction of the Regional Water Quality Control Board who issued an NFA. This is further described in Section 7.

RCRA SQG, HAZNET, FINDS, San Bernardino County Permit

Stater Brothers used chemicals in their operations and generated waste, primarily related to vehicle maintenance. These listings do not suggest a release had occurred, only that chemicals were used on Site. No violations were noted in the database

listings.

CHMIRS

This listing reflects a release from a truck that had a damaged fuel tank, which was reportedly cleaned up by the driver. No further action was required.

WDS

The WDS listing is due to the requirement for the State Brothers operations to maintain a storm water permit with the RWQCB and does not indicate a release occurred.

As such, no further action or review is necessary for these listings.

6.2. Database Records Concerning the Site Vicinity

In review of the many entries on the database, we reviewed the following factors that affect the ability of a facility to affect the Site:

- Distance from the Site,
- Location from the Site with regard to the direction of groundwater flow,
- Nature of the release and whether the release has affected soil, groundwater or both,
- Status of the investigation (e.g. open or closed)

Only those facilities judged using these factors are discussed below. We reviewed the database report for off site potential sources within the relevant search distance.

The following presents a summary of our findings:

Location	Address	Dist	Dir	Lists	REC	Rationale
Eagle Plumbing Co. /WC Arborists	21718 Walnut Ave	Adj	N	H-UST CERS, Haznet, SB County	No	No Release Noted for UST. Other listings for chemical storage but no releases noted.
Ray Daul (residence)/CLS	21600 Walnut Ave	Adj	NW	SB County, RCRA Nongen	No	No Release Noted

A1 Cleaners	21900 Barton Rd	883'	E	Envirostor VCP	No	A release of PCE occurred to soil which was excavated and post removal monitoring is underway. The release does not extend to the Site.
Ben Reynolds	21850 Grand Terrace	1300'	NE	H-UST	No	No Release Noted
Cooley Ranch Disposal Site	SW of Mt Vernon Ave	2600'	NNE	SWF/LF	No	While a landfill, given the distance and fact that landfill accepted inert construction material, it is not expected to have an impact on site.
J&L Equipment	21826 Barton Road	Adj	E	SB Co Permit	No	No records of spills or releases noted.
CB Tyres Recycling	21801 Barton	150'	E	SB County, Haulers	No	Location accepts used tires, which would not be expected to impact the Site.
Precision Motion	2281 La Crosse Ave	184'	SSW	RCRA Non Gen	No	No Release Noted
Traffic Specialties	2640 La Cadena	(Adj)	SSW	SB County	No	No Release Noted

Orphan Sites

Orphan Sites are those properties that are included on various agency lists, but for which the records do not have sufficient address information for the database program to map the site. None of the addresses listed were close enough to be of concern.

6.3. Summary of Off Site Issues

The site vicinity is developed with a variety of light industrial and distribution uses. While there facilities that have experienced releases in the Site vicinity, none were close enough or in a direction to be a concern to the Site. No RECs were found from the off-site review.

7. PRIOR INVESTIGATIONS

As previously noted, HMC prepared a Phase One for the Site in 2013. The main changes since the previous ESA is that two of the buildings on Barton Road are now occupied but the overall use of the Site has remained the Same.

JPR Technical Services, Inc.

JPR Technical Services Inc. was retained to prepare a Phase One ESA in July of 2005 for Hager for a substantial portion but not all of the current site boundary. JPR reported as follows:

A Phase I Environmental Site Assessment (ESA) Report has been prepared by JPR Technical Services, Inc. (JPR) for property located at 21700 Barton Road and 280 and 375 De Berry Street in the city of Colton, California (Site). According to information obtained from Pacific Industrial Partners, LLC, at the time this ESA was conducted, Legal Site ownership was recorded under Newkirk Colane Associates LP. The Site consists of nine parcels of land totaling approximately 49.3 acres. Improvements to the property comprise six industrial buildings totaling approximately 800,478 square feet of useable space. According to the city of Colton planning department, the Site is currently zoned "MI - Manufacturing" and is currently used as the main corporate offices and grocery and warehouse distribution center for Stater Bros. Markets, the current tenant.

A previous Phase I ESA was conducted in 1999 by another consulting firm, EMG, for the Site. The ESA included a limited sampling of potential friable asbestos-containing building materials (ACBMs), and a review of records at the San Bernardino County Fire Department related to fourteen (14) underground storage tanks (USTs) that had previously been located at the Site. The results of the asbestos sampling indicated that none of the six samples collected and analyzed contained asbestos. Stater Bros. currently maintains an Operation and Maintenance (O&M) Plan for the management of ACBM at the Site, and it is the understanding of JPR that an updated O&M is currently being prepared. The results of the review of the UST records indicated that the USTs and impacted soil associated with the USTs had been removed from the Site, and agency closure had been obtained. EMG concluded that no further investigation or other action was necessary at the subject property. Based on the information obtained and reviewed by JPR during this ESA, current regulatory guidelines, and the professional experience and judgment of JPR, the following conclusions have been drawn:

- *There is a very low to no likelihood that hazardous substance impacts are present at the Site due to off-site sources of hazardous substances located within the site vicinity.*

- *There is a low to very low likelihood that on-Site sources (USTs, operation of clarifiers, hazardous materials usage) may have had an adverse impact on the Site due to historical and/or present use of the Site.*
- *With the exception of management practices related to hazardous materials containers (drums) and vehicle batteries, what would be considered good housekeeping practices and compliance with applicable environmental regulations associated with hazardous materials at the Site were generally observed to be in place. Procedures should be implemented for the use of secondary containment in conjunction with the 55 gallon drum and battery storage.*
- *A previous limited sampling of potential friable ACBM conducted by others indicated that none of the samples were reported to contain asbestos. Potential ACBM observed by JPR during the conduct of the Site reconnaissance was noted to be in good condition. An O&M Plan is maintained by Stater, and no further action is recommended related to ACBM at the Site.*
- *Obvious evidence of significant spills or leakage related to chemicals stored at the Site, such as heavy staining, etching, discoloration or stressed vegetation that would be identified as a "Recognized Environmental Condition" (REC), was not observed by JPR at the time of the Site reconnaissance.*
- *Tenant practices for the management of hazardous substances should be monitored on a periodic basis in order to minimize the likelihood of future environmental impacts or concerns based on Site usage.*
- *Based on the research conducted by JPR for this ESA, indications of adverse environmental conditions ("recognized environmental conditions") that could pose a related financial risk or potential environmental liability were not noted during the conduct of the ESA, and no further action is judged to be necessary.*

As described, JPR conducted their ESA when Stater Brothers was in operation on the Site and used chemicals. Figure 3 presents the features noted by JPR such as waste storage and maintenance areas but as noted, JPR did not see evidence of any spills or releases that would lead to impacts to the subsurface. Since that time, Stater Brothers has vacated the premises. None of these issues were still present. The current tenant, Lineage Logistics while engaged in food distribution, does not maintain vehicles on Site and does not use the chemicals that Stater Brothers maintained. The prior investigation discussed above related to the LUST has been closed with an NFA determination by the lead agency (Appendix D). The recommendations for improved

handling practices of chemical products would not be relevant as those chemicals are no longer maintained.

Microbial Abatement

A water leak was noted in Building 3 (21700 Barton Road) in 2013 along with microbial growth along the upper walls. Surveys were conducted in 2013 by American Environmental Group and 2014 by Professional Property Inspections which documented the location of the microbial growth. Dallas White Property Restorations was then retained to abate the mold and address the water releases which were completed in 2014. National Econ (2014) was then retained to conduct a post remedial inspection and noted that the previous issues had been successfully abated and only minor mold growth was noted along some puddled water.

8. LOCAL AGENCY AND OTHER RECORDS REVIEW

8.1. Tribal Records

The Site is not located in a tribal area so there were no tribal records to review.

8.2. Oil and Gas Wells

The State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources online mapping website was reviewed for the location of active, plugged, or abandoned oil wells in the vicinity of the Site. The site is not located in an area of oil production and no wells are recorded as having been drilled on site.

8.3. State of California

The State of California Geotracker and EnviroStor websites were also reviewed for information on potential on or off site facilities that are being remediated under either RWQCB or DTSC oversight. No facilities of concern were noted that were not previously discussed.

8.4. County of San Bernardino

A request was made for a certified records search from the County of San Bernardino Fire Department, which is the Certified Unified Program Agency (CUPA) for San Bernardino County. The search indicated that two permits are in place for Lineage Logistics at 21700 Barton Road and 280 De Berry Street as a hazardous materials handler. There were other listings including minor surface spills of diesel fuel from

damaged trucks at both these addresses. The County had records of the previous UST removal that received closure in 1997 and 1998 after removal of a limited volume of soil. No outstanding violations were noted and all underground storage tanks are listed as closed. A copy is included in Appendix D.

9. ASBESTOS AND OTHER MATERIALS

9.1. Asbestos

Given the age of the buildings, the potential for asbestos to be present in certain building materials including roofing, floor coverings, ceiling tiles and wallboard systems of Buildings 1-5 is considered moderate. Given the age of construction of Building 6 (280 DeBerry), the potential for ACMs to be present is low. As mentioned in the review of the prior ESA, an O&M plan was reportedly prepared for the Site. A copy of this Plan is included in Appendix E.

9.2. Radon

The Site is listed as being located in Zone 2 with regards to radon indicating that radon maybe present at concentrations less than 4 pico curies / liter.

9.3. Mold

As discussed previously, mold was noted in Building 3 (21700 Barton) along the roof where increased humidity in the space allowed certain lumber materials to develop an increased moisture content. That area was abated in 2014 and clearance sampling indicated that the mold had been properly abated. Copies of the reports are included in Appendix D.

10. SUMMARY OF FINDINGS

Key findings of this Phase I ESA are as follows:

- The Site was historically used for agriculture before the current buildings were built. No RECs were noted from this historical use. While agricultural chemicals such as pesticides and fertilizers may have been used, there is a low likelihood that such materials would remain in the soil at levels of concern. This is due to the amount of time that has transpired since application and fact that the Site was graded for development of the current buildings.

- The Site was built starting in 1960 and continuing through 1986 for use by Stater Brothers for storage and distribution of food products.
- Stater Brothers used some chemicals for maintenance purposes and maintained USTs. The USTs were removed and a release was noted which was successfully remediated and an NFA letter issued in 1997. Given that this issue was addressed, this would be considered a Historical REC (H-REC) and no further action is necessary. No other issues of concern that would lead to a release of hazardous substances were noted from the Stater Brother use.
- The Site is currently being used for distribution purposes including food, dry goods as well as general storage. No chemical use was taking place other than refrigerants for the cooling systems (gas) and general maintenance chemicals and paint. A clarifier was noted north of Building 3 that accepts washwater from floor cleaning with non-hazardous soaps. Given this use, it would not be an REC in our judgment. No significant stains or spills were present and no RECs were noted from the current use of the Site.
- No off-site facilities were noted in the regulatory agency review as having releases of chemicals to the environment that would affect the Site. No RECs were noted from the off-site use of the site vicinity.
- Asbestos Containing Materials have reportedly been documented on site and an O&M plan has already been developed for select buildings at the Site.

11. DATA GAPS

There were no datagaps encountered during our ESA.

12. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment for the property located at 21700 Barton Road and 275/280/375 De Berry Avenue in Colton, California.

We have found no evidence of RECS associated with the Site.

The former presence of a LUST with an NFA would be considered a H-REC. There were no Controlled RECs found as part of this assessment.

While not an REC per ASTM definitions, there is asbestos containing materials in building materials at the Site.

13. RECOMMENDATIONS

Given the findings of this ESA, we would recommend that prior to any demolition or renovation activities of the buildings that could disturb potential asbestos containing materials at the Site, all asbestos containing materials should be abated in compliance with applicable regulations.

14. QUALIFICATIONS

Mark S. Cousineau, NREP

Mr. Mark S. Cousineau, principal with HMC, has a diverse professional background in environmental management, which includes working as a generator, regulator, consultant, and corporate advisor in hazardous waste and other environmental issues.

Mr. Cousineau's technical background is focused in the area of overseeing large-scale environmental investigations and regulatory compliance management related to site assessments, subsurface investigations, facility surveys, and site remediation. To projects such as these, Mr. Cousineau brings expertise in evaluating complex sites and developing solutions to solve the technical, operational, regulatory, financial and timing issues. In addition, Mr. Cousineau routinely assists clients in developing environmental business plans for single assets and multi-site real estate portfolios and has designed and implemented several tenant audit programs involving the proactive management of environmental risk caused by on-site commercial and industrial tenant activities.

Mr. Cousineau has provided litigation support and has served, as a court-appointed expert on environmental issues, is a Registered Environmental Assessor in the State of California, holds a M.S. in Environmental Sciences from California State University Fullerton and a B.S. in Chemistry from University California San Diego.

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

A handwritten signature in black ink, appearing to read 'Mark Cousineau', is positioned above the printed name and title.

Mark Cousineau, NREP
Principal

15. REFERENCES

American Environmental Group, 2013, Limited Initial Mold Assessment, Lineage Logistics, 21700 Barton Road Colton , California 92324, December 45, 2013.

JPR Technical Services Inc., 2005, Phase One Environmental Site Assessment Prepared for the Properties Located at 12700 Barton Road and 280 & 375 De Berry Street in the City of Colton California, September 30, 2005.

National Econ, 2014, 21700 Barton Road Colton Ca 92324, Letter to Sares Regis Group documenting mold abatement clearance inspection, July 31, 2014.

Professional Property Inspections, 2014, Report of Initial Visual Fungal Inspection, 21700 Barton Road Colton Ca 92324, October 29, 2014.

TABLES

OVERVIEW MAP - 5842055.2S



Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

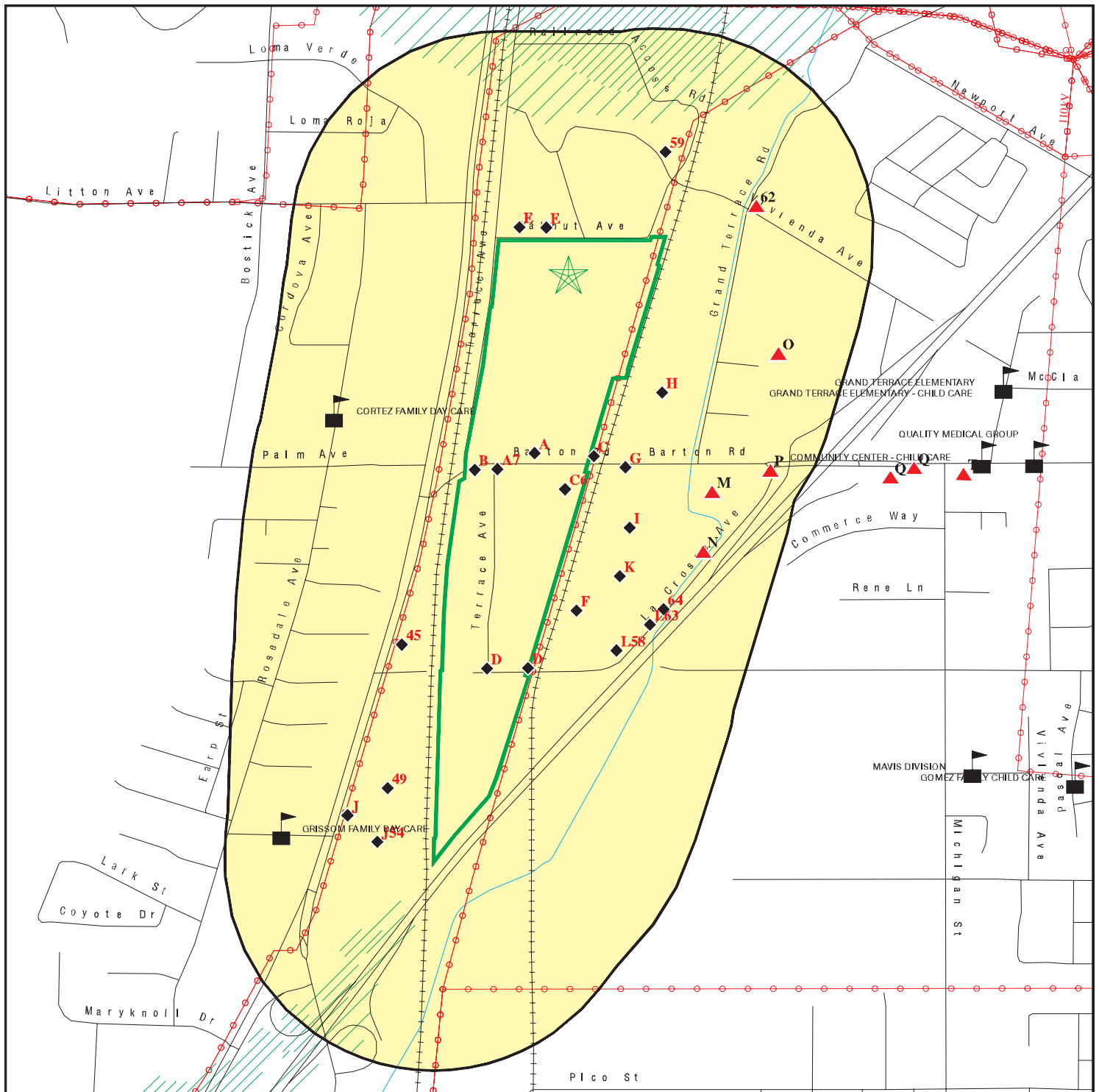
0 1/4 1/2 1 Miles








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





SITE NAME: 21700 Barton Road
ADDRESS: 21700 Barton Road
Grand Terrace CA 92313
LAT/LONG: 34.037182 / 117.330274


CLIENT: Hazard Management Consulting
CONTACT: Troy Taylor
INQUIRY #: 5842055.2s
DATE: October 23, 2019 7:40 pm

DETAIL MAP - 5842055.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard

-  Areas of Concern

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

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace CA 92313
 LAT/LONG: 34.037182 / 117.330274

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 5842055.2s
 DATE: October 23, 2019 7:40 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	1	2	NR	3
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	1	1	6	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	0	8	NR	NR	10

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	1	0	NR	NR	1
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	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		8	2	NR	NR	NR	10
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		7	0	NR	NR	NR	7
HIST UST	0.250		6	0	NR	NR	NR	6
CA FID UST	0.250		2	0	NR	NR	NR	2
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		4	NR	NR	NR	NR	4
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	3	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		4	NR	NR	NR	NR	4
ECHO	0.001		2	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	2	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		15	NR	NR	NR	NR	15
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
HWP	1.000		0	0	1	2	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		22	6	NR	NR	NR	28
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		1	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		2	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		4	NR	NR	NR	NR	4

- Totals --		0	92	15	18	10	0	135
-------------	--	---	----	----	----	----	---	-----

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

FIGURES

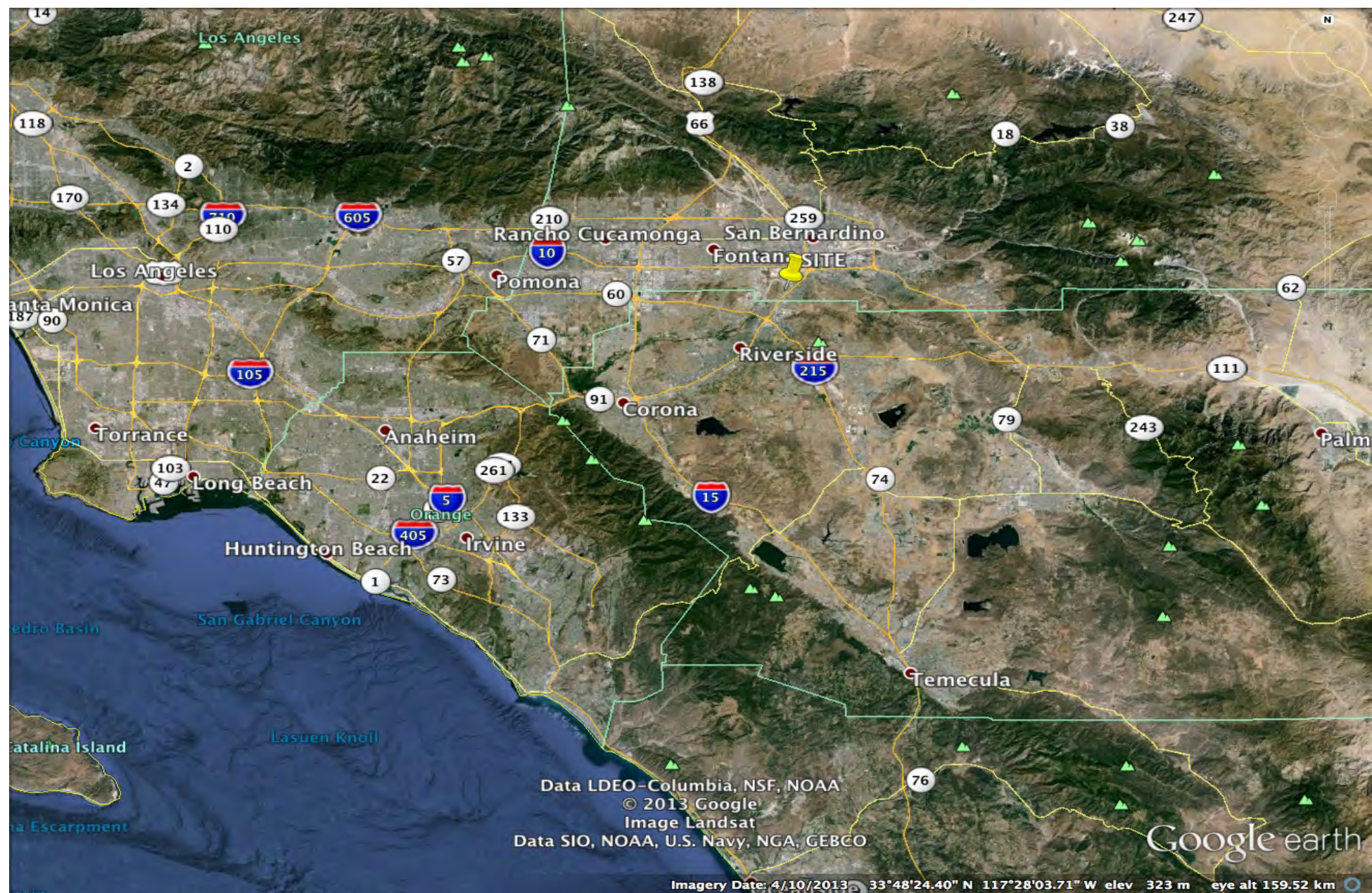


Figure 1: Site Location



Figure 2: Site Vicinity

APPENDIX A



Warehouse Area



2 Part Foam Chemical Storage



Warehouse Storage



Floor Scale



Drain in Parking Lot



Floor Drain in Truck Ramp



Floor Drain in Truck Ramp



3 Stage Clarifier



Cold Storage



Transformer



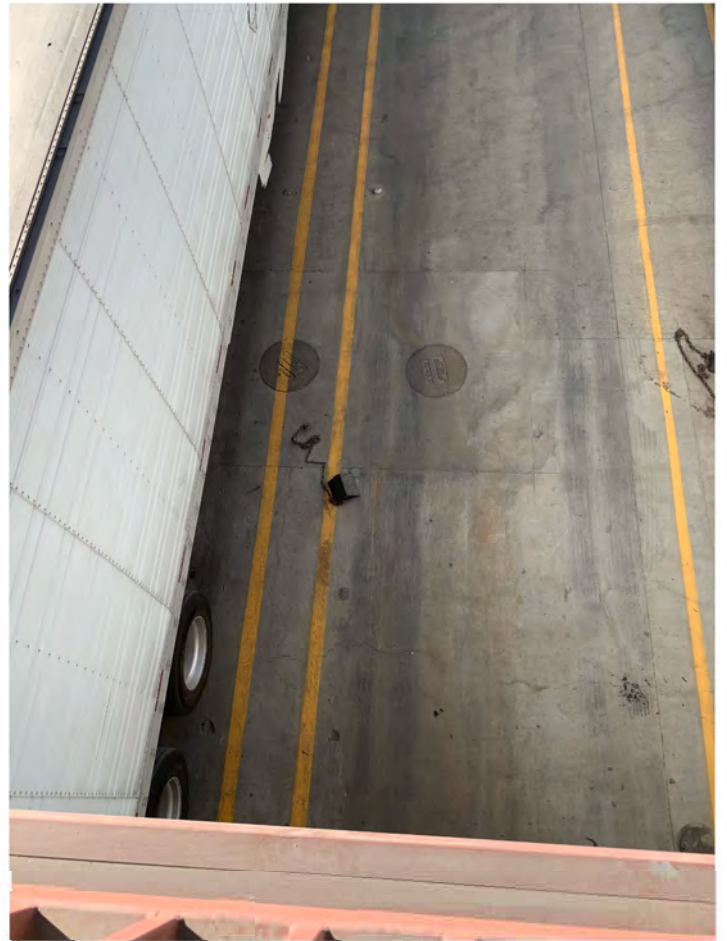
Transformer



Oil and Waste at Hunter Landscaping



Drum Storage at Hunter Landscaping



3 Stage Clarifier



3 Stage Clarifier



Loading Docks



Water Well



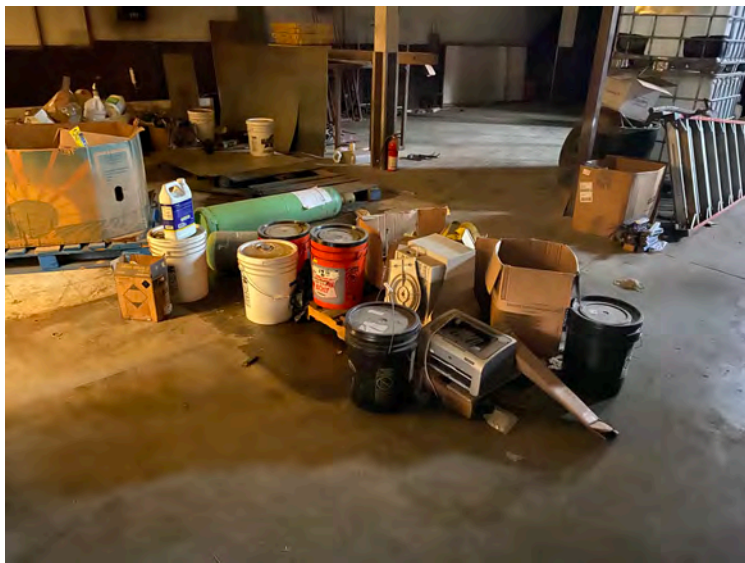
Vacant Parcel at the Site



Former Maintenance Shed



Flooring inside Bldg



Remaining Chemicals to be removed by tenant.



Totes of Non Haz Degreaser



Inside former maintenance bldg



Flammable Materials Storage



Misc Paints and Sprays



Entrance to Bldg 4



Looking at Bldgs 4 & 5



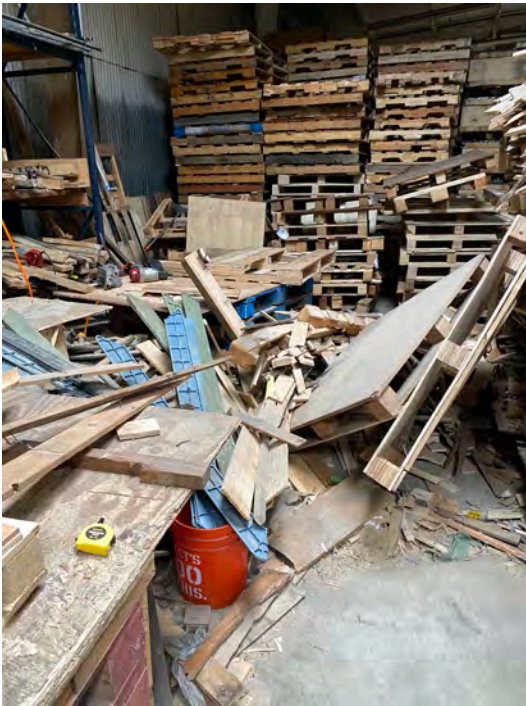
Diminimus stains



Pallet storage



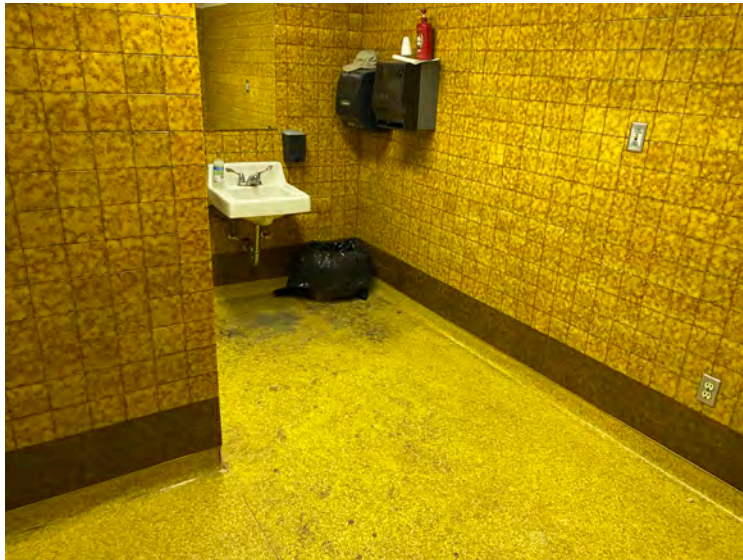
Inside Pallet Refurbishing



Broken Pallets



Former Paint Booth



Bathroom & Flooring



Miscellaneous Storage



Building 5



Rear of Bldg 5



Off Site to the Southeast



Rear of Bldg 5



View With Bldg 5 on Right and Bldg 6 on left

APPENDIX B



21700 Barton Road

21700 Barton Road

Grand Terrace, CA 92313

Inquiry Number: 5842055.3

October 23, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/23/19

Site Name:

21700 Barton Road
21700 Barton Road
Grand Terrace, CA 92313
EDR Inquiry # 5842055.3

Client Name:

Hazard Management Consulting
211 W. Avenida Cordoba
San Clemente, CA 92672
Contact: Troy Taylor



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # FBAC-4FA5-B670

PO # NA

Project EBS - Barton Rd and De Berry S

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: FBAC-4FA5-B670

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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



21700 Barton Road

21700 Barton Road

Grand Terrace, CA 92313

Inquiry Number: 5842055.4

October 23, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

10/23/19

Site Name:

21700 Barton Road
21700 Barton Road
Grand Terrace, CA 92313
EDR Inquiry # 5842055.4

Client Name:

Hazard Management Consulting
211 W. Avenida Cordoba
San Clemente, CA 92672
Contact: Troy Taylor



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.037182 34° 2' 14" North
Project:	EBS - Barton Rd and De Berry	Longitude:	-117.330274 -117° 19' 49" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	469513.14
		UTM Y Meters:	3766327.84
		Elevation:	966.04' above sea level

Maps Provided:

2012	1938
1980	1901
1975	1898
1973	1896
1967	
1954	
1943	
1942	

Disclaimer - Copyright and Trademark Notice

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

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

Topo Sheet Key

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

2012 Source Sheets



San Bernardino South
2012
7.5-minute, 24000

1980 Source Sheets



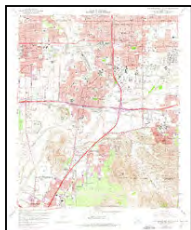
San Bernardino South
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1975 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000

1973 Source Sheets

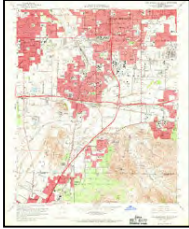


San Bernardino South
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

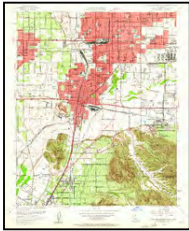
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967 Source Sheets



San Bernardino South
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



San Bernardino South
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1943 Source Sheets



Colton
1943
7.5-minute, 31680

1942 Source Sheets

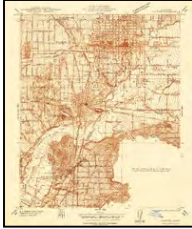


SAN BERNARDINO
1942
15-minute, 50000

Topo Sheet Key

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

1938 Source Sheets



Colton
1938
7.5-minute, 31680

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898 Source Sheets

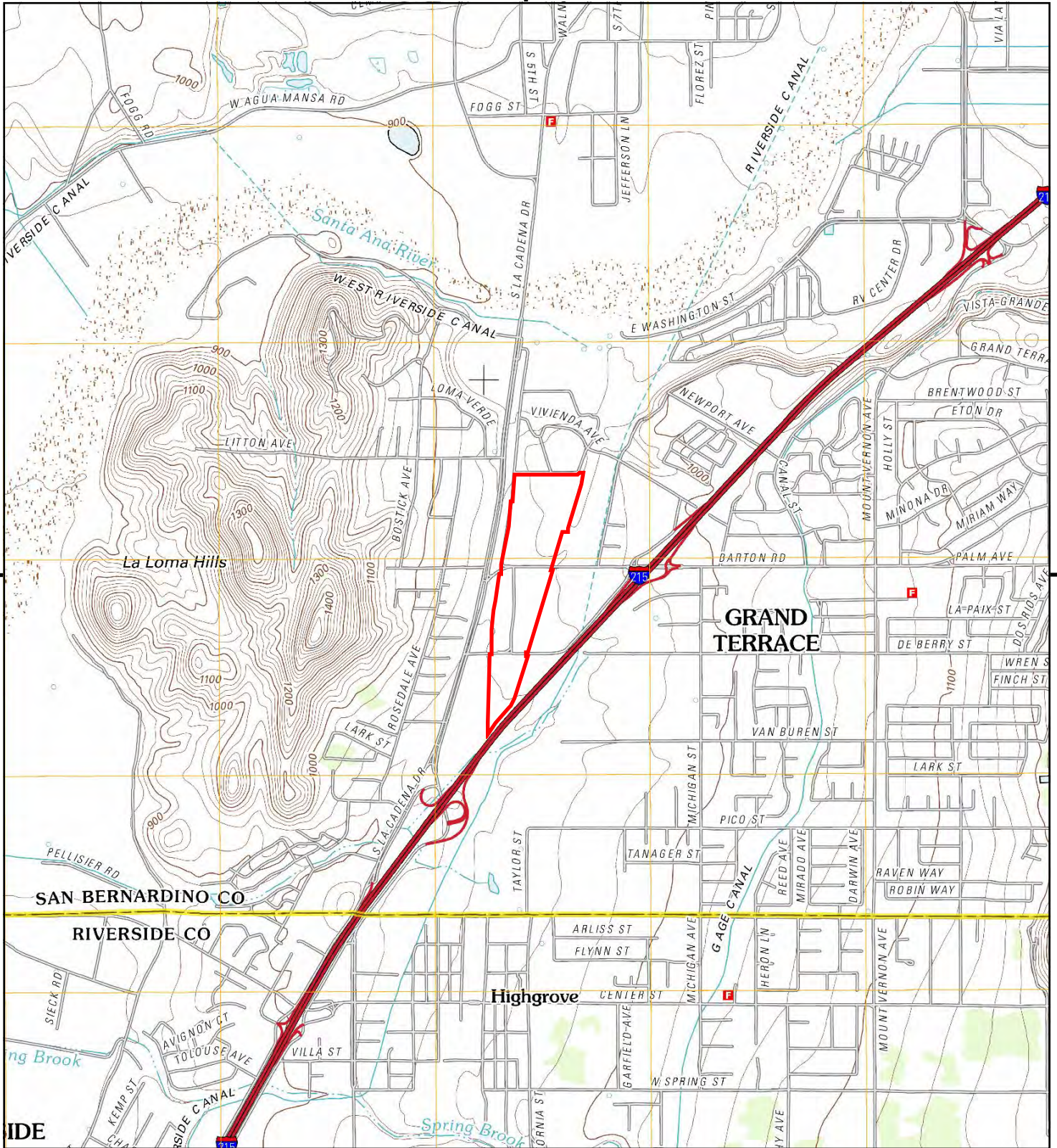


San Bernardino
1898
15-minute, 62500

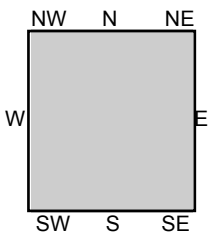
1896 Source Sheets



San Bernardino
1896
15-minute, 62500



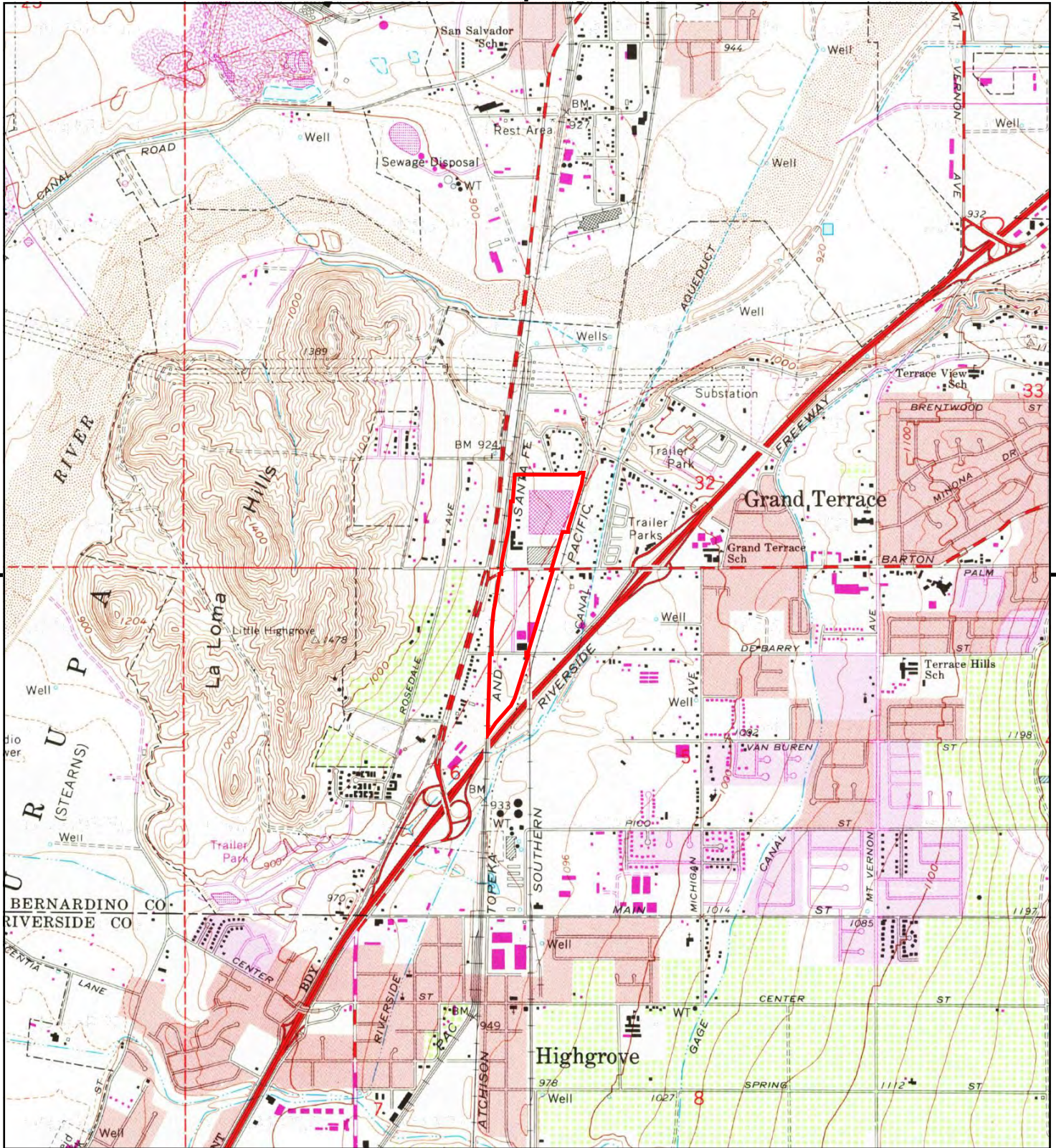
This report includes information from the following map sheet(s).



TP, San Bernardino South, 2012, 7.5-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





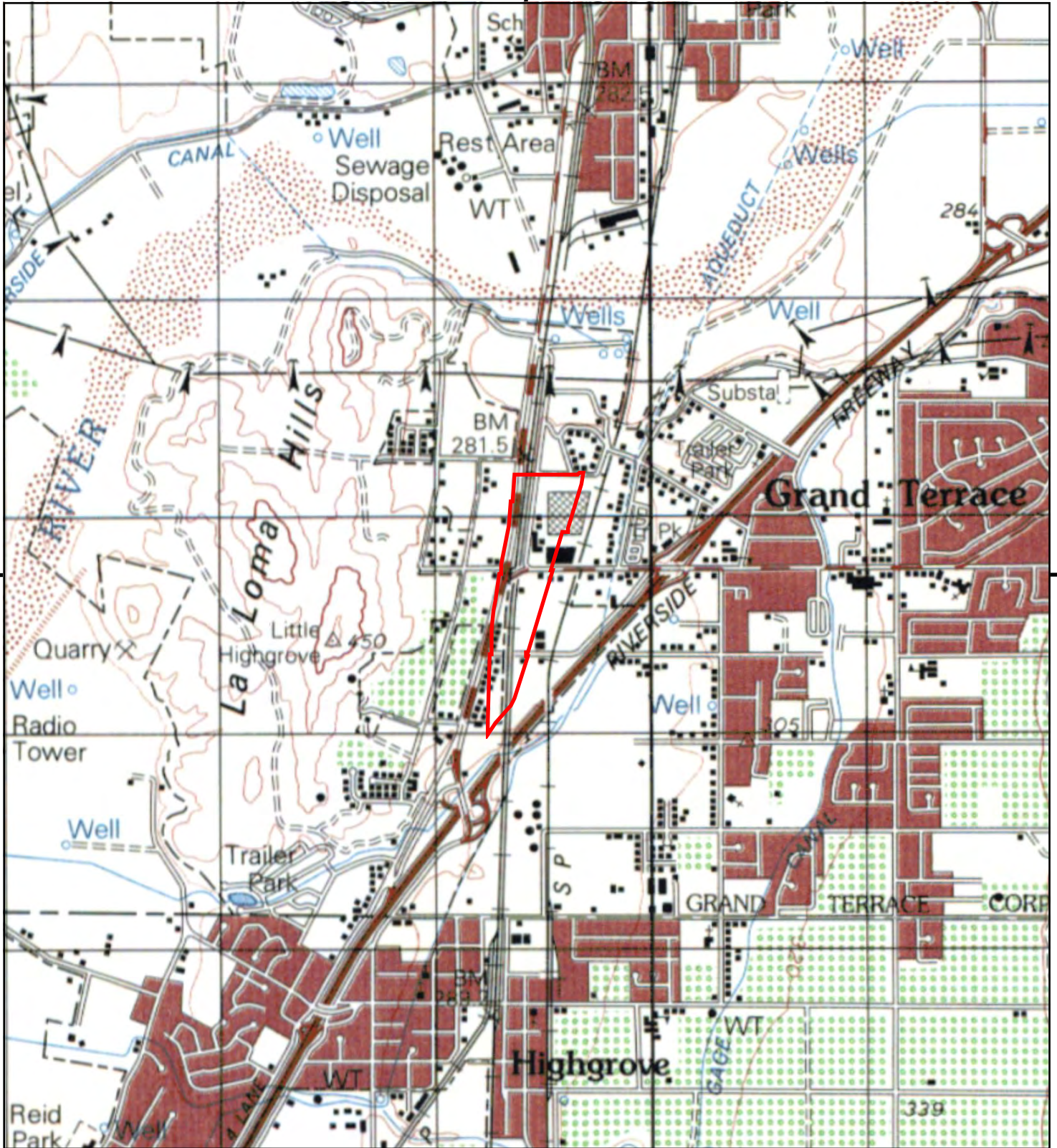
This report includes information from the following map sheet(s).



TP, San Bernardino South, 1980, 7.5-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





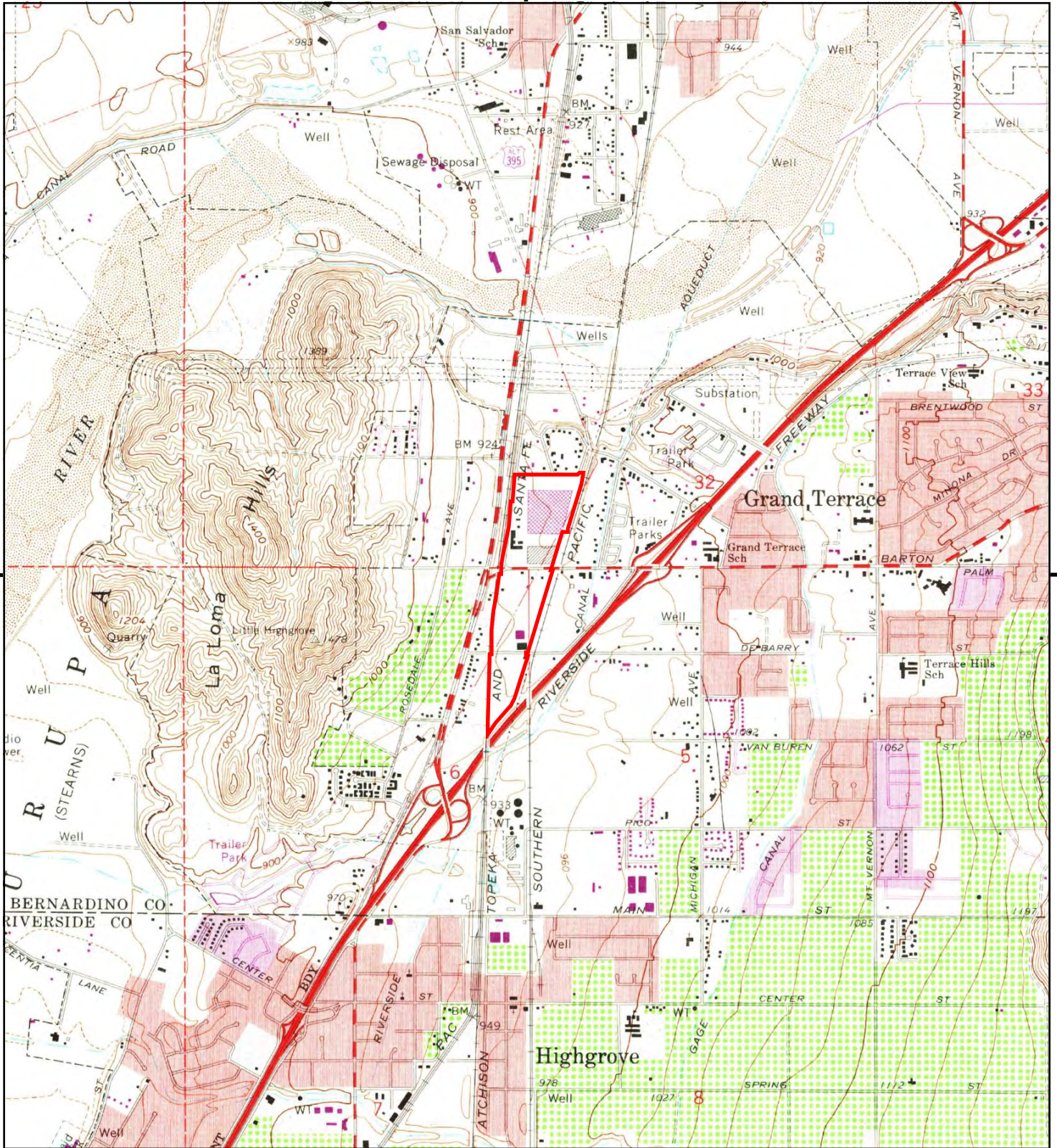
This report includes information from the following map sheet(s).



TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





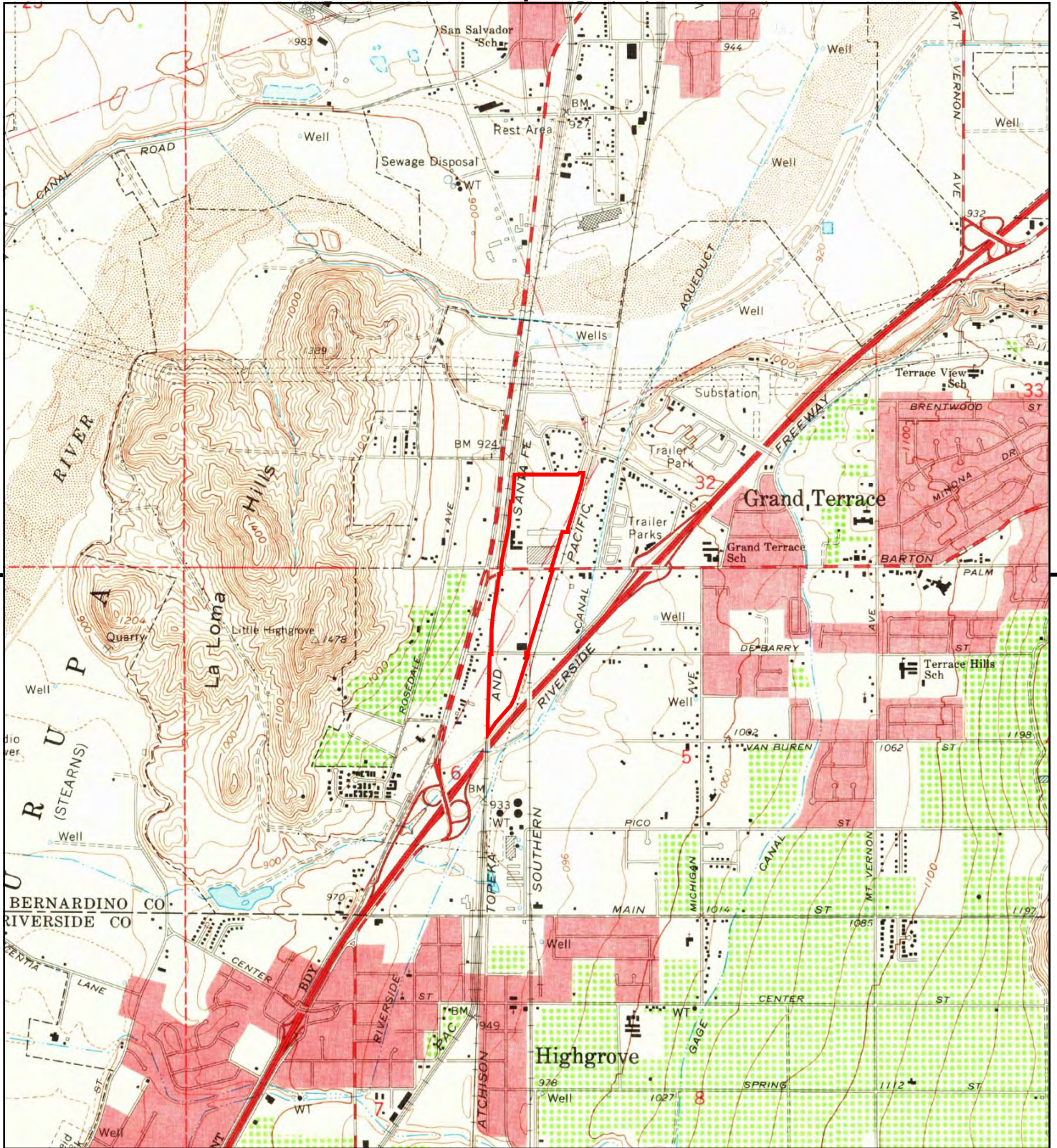
This report includes information from the following map sheet(s).



TP, San Bernardino South, 1973, 7.5-minute

SITE NAME: 21700 Barton Road
ADDRESS: 21700 Barton Road
Grand Terrace, CA 92313
CLIENT: Hazard Management Consulting





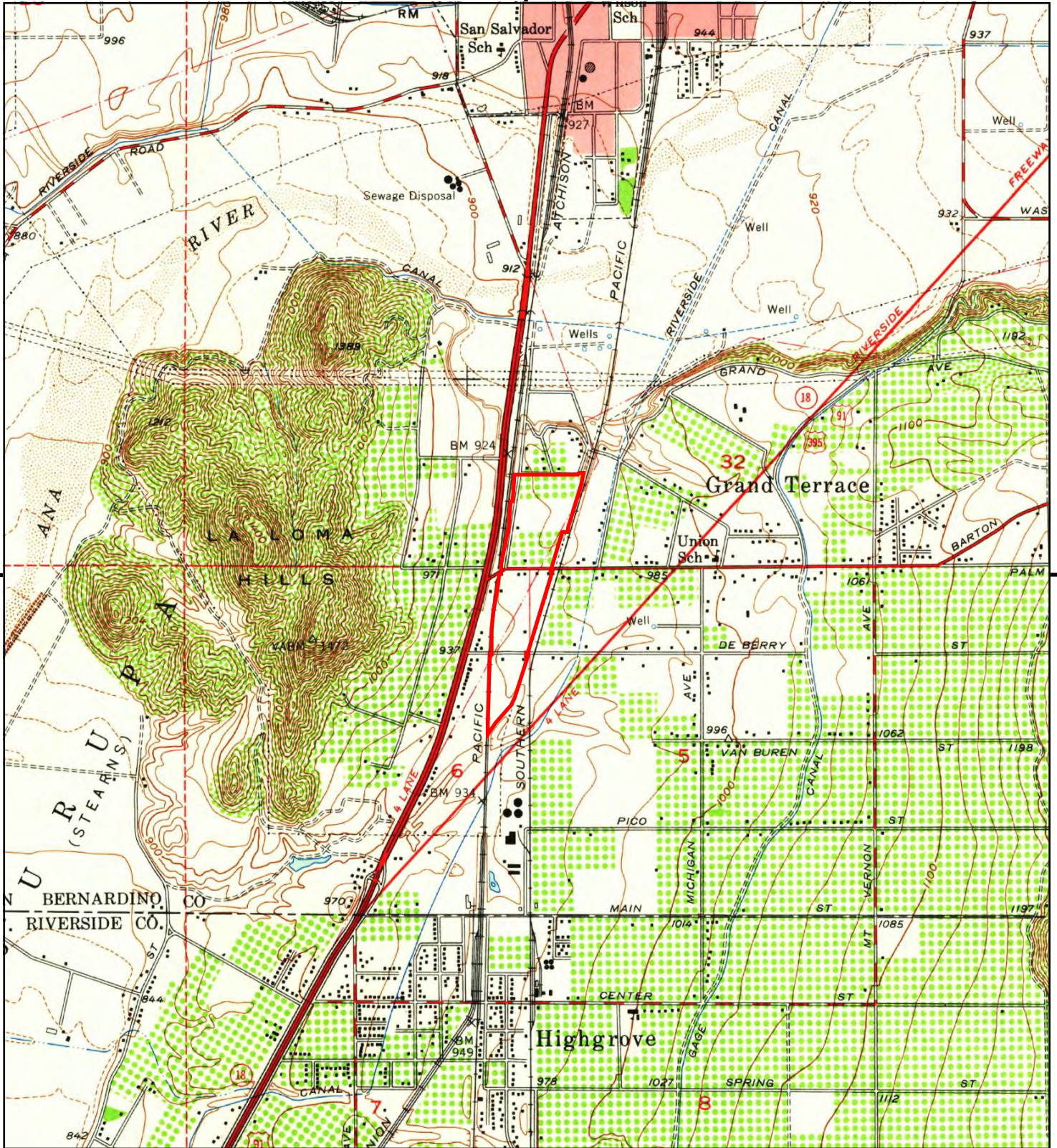
This report includes information from the following map sheet(s).



TP, San Bernardino South, 1967, 7.5-minute

SITE NAME: 21700 Barton Road
ADDRESS: 21700 Barton Road
Grand Terrace, CA 92313
CLIENT: Hazard Management Consulting





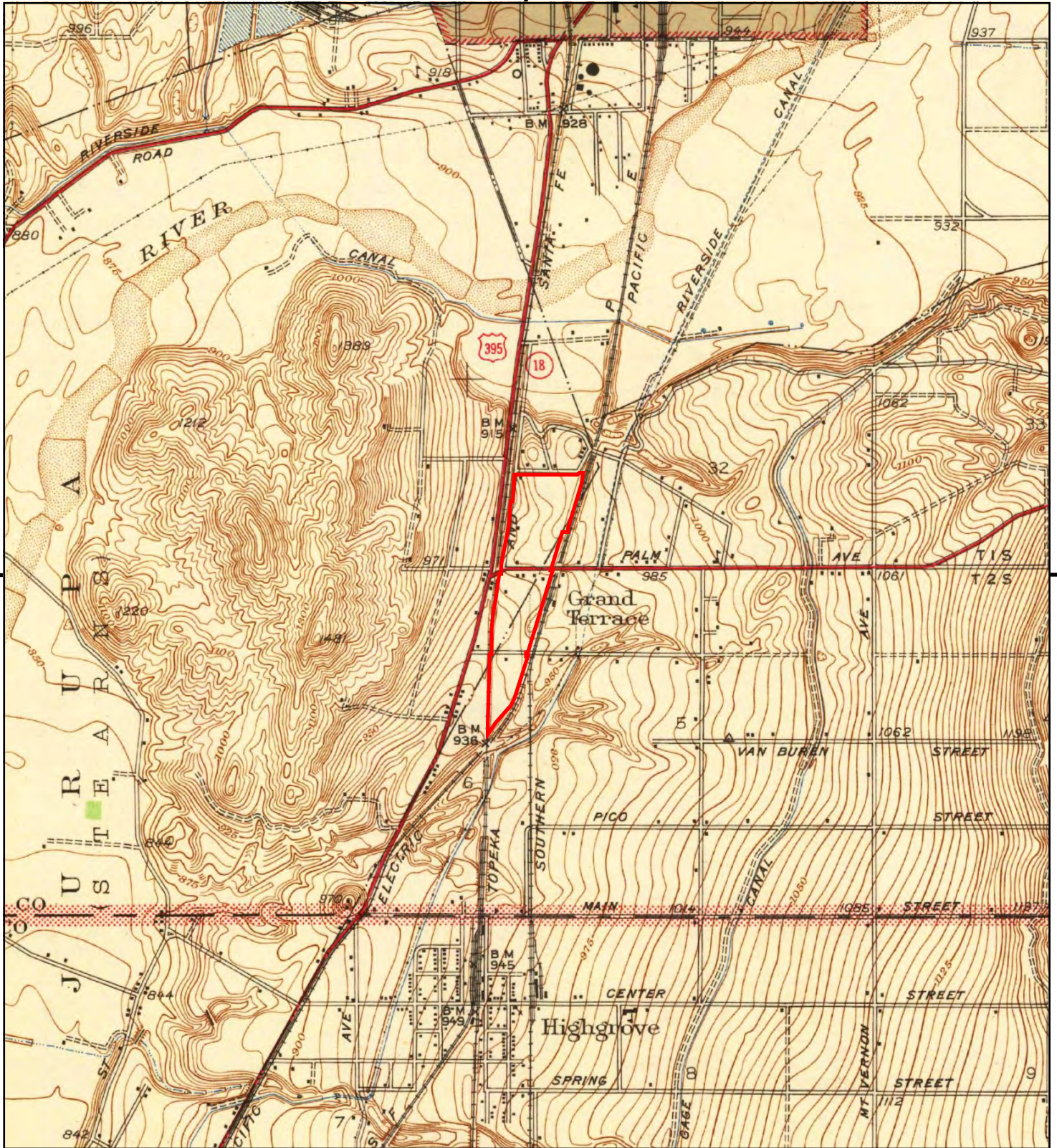
This report includes information from the following map sheet(s).



TP, San Bernardino South, 1954, 7.5-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





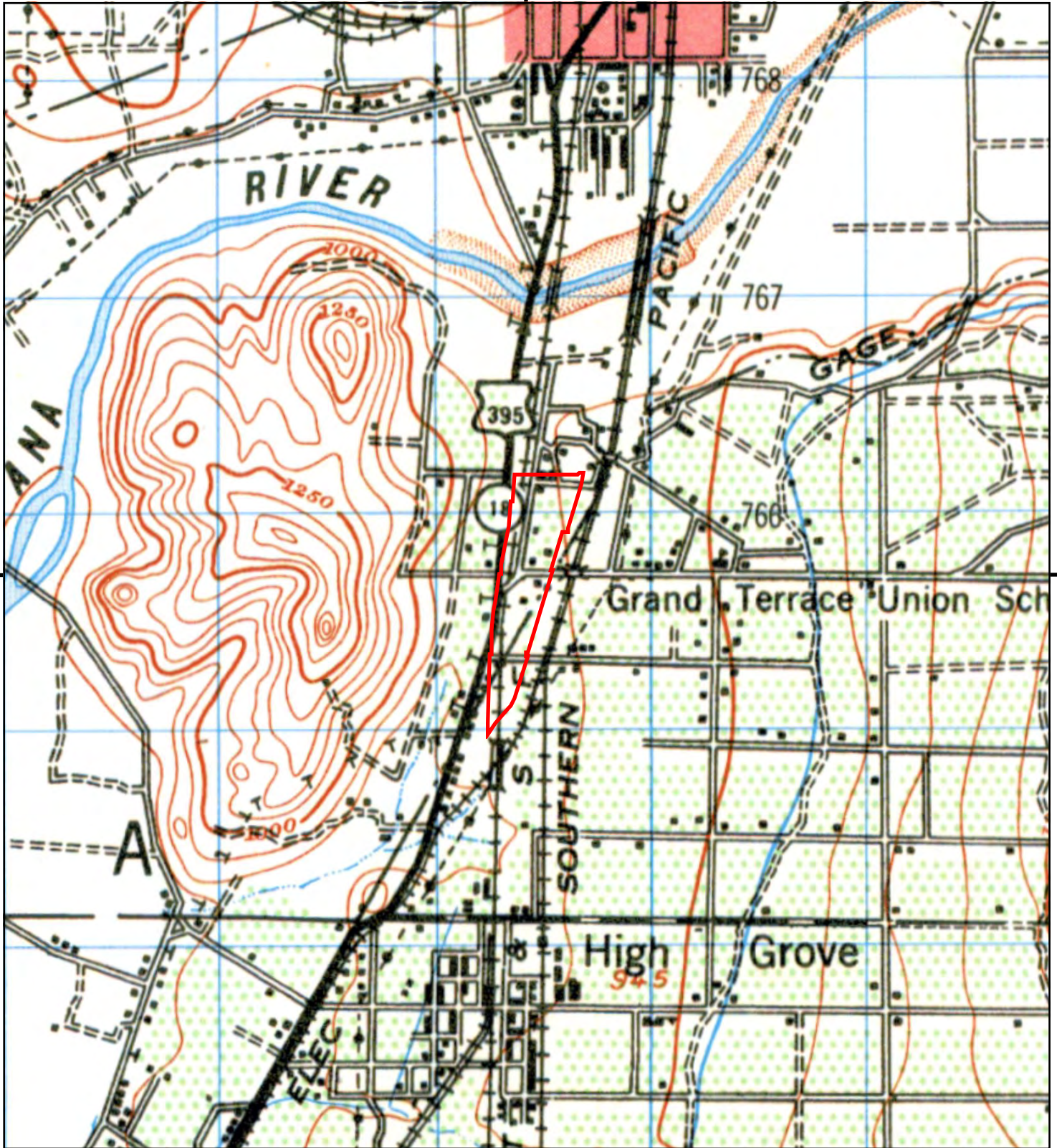
This report includes information from the following map sheet(s).



TP, Colton, 1943, 7.5-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





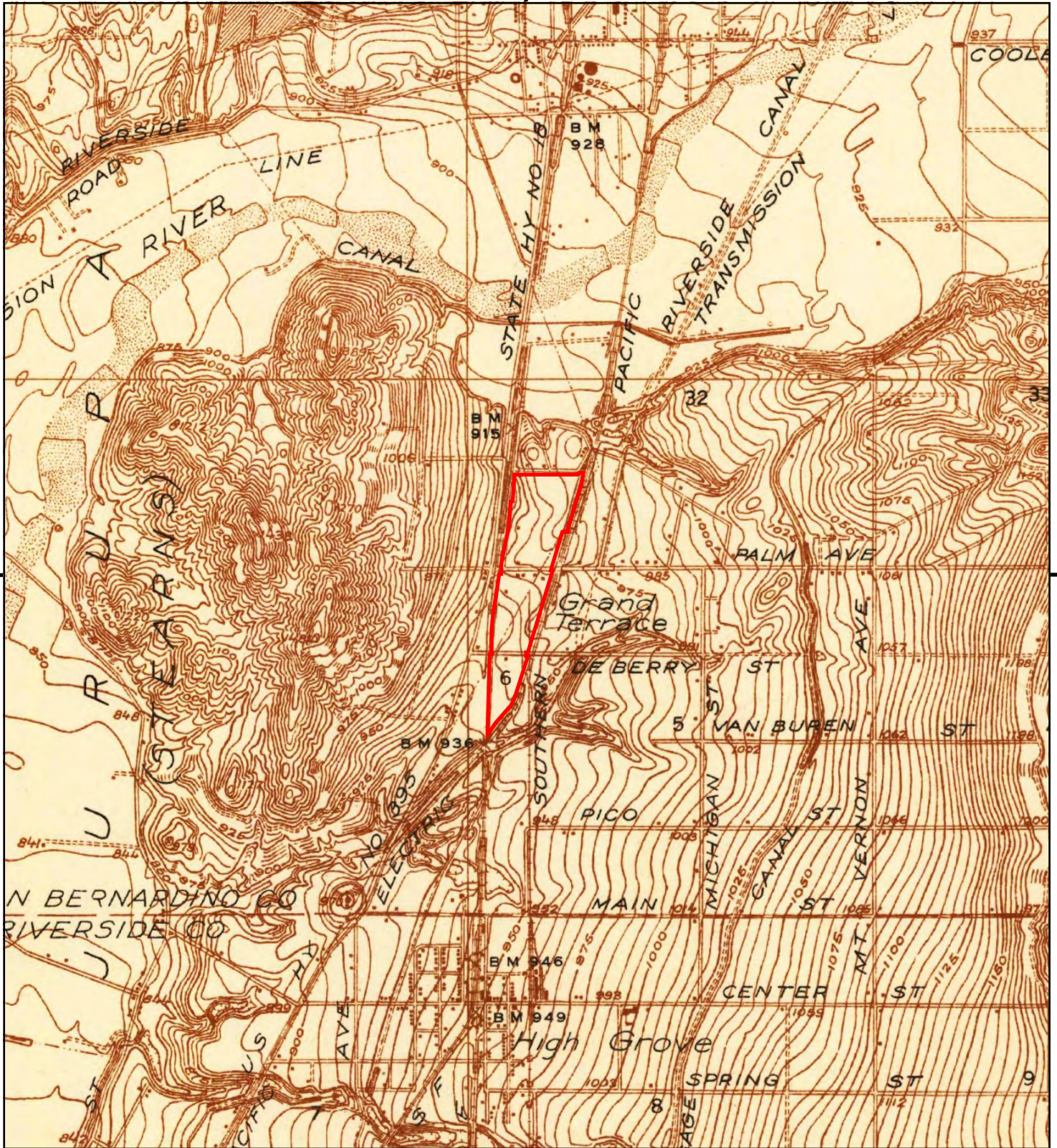
This report includes information from the following map sheet(s).



TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





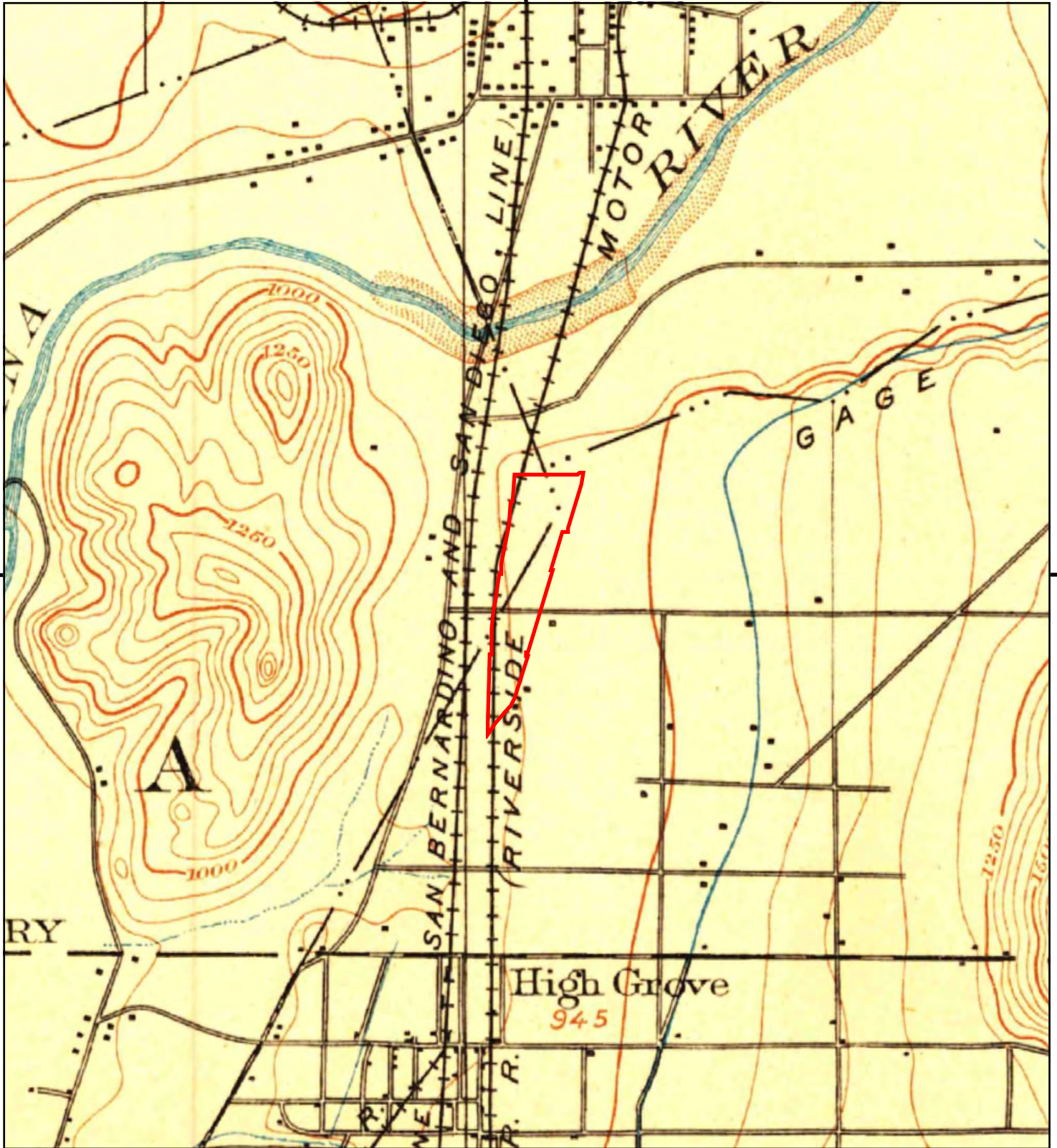
This report includes information from the following map sheet(s).



TP, Colton, 1938, 7.5-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





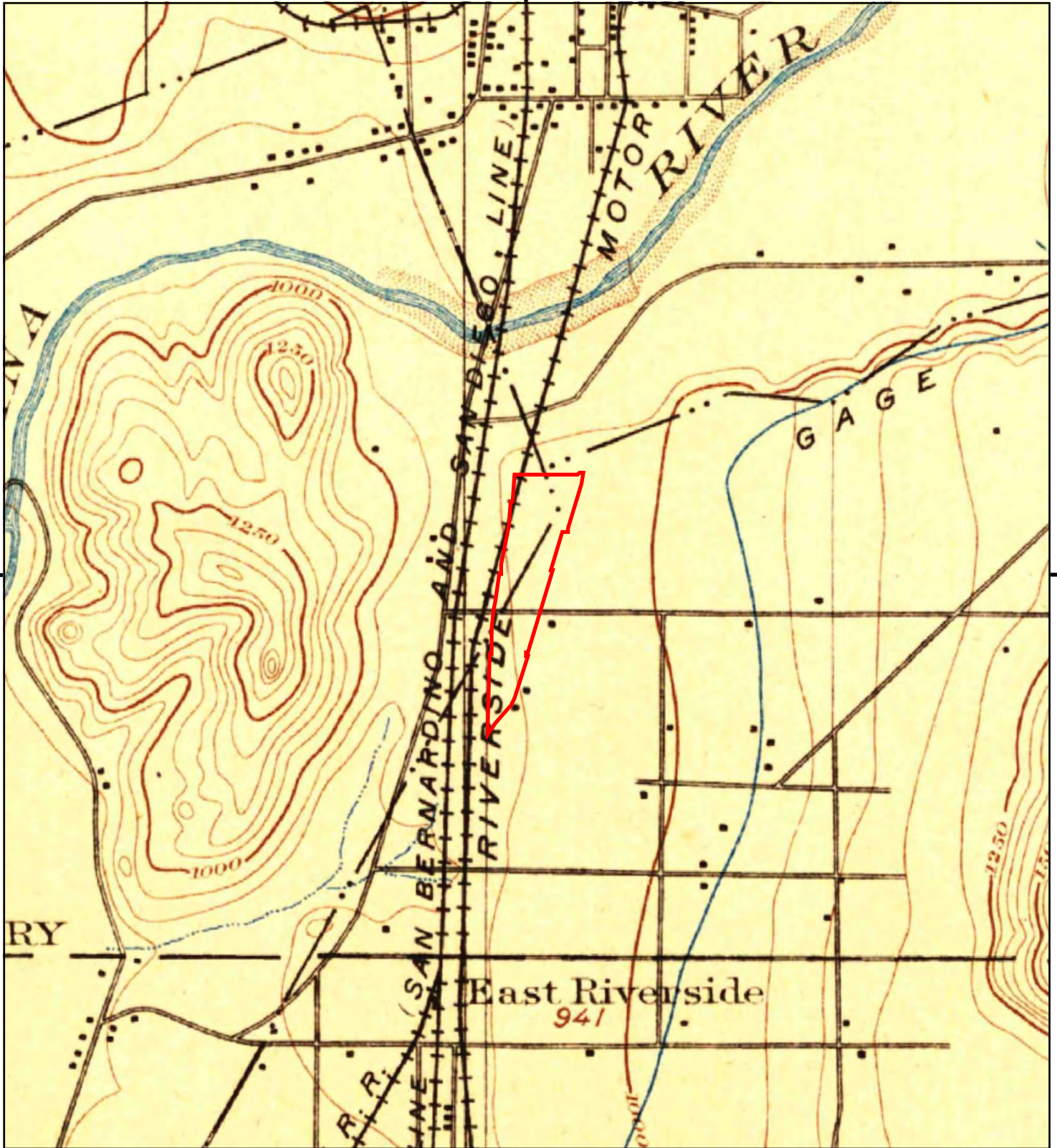
This report includes information from the following map sheet(s).



TP, San Bernardino, 1901, 15-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





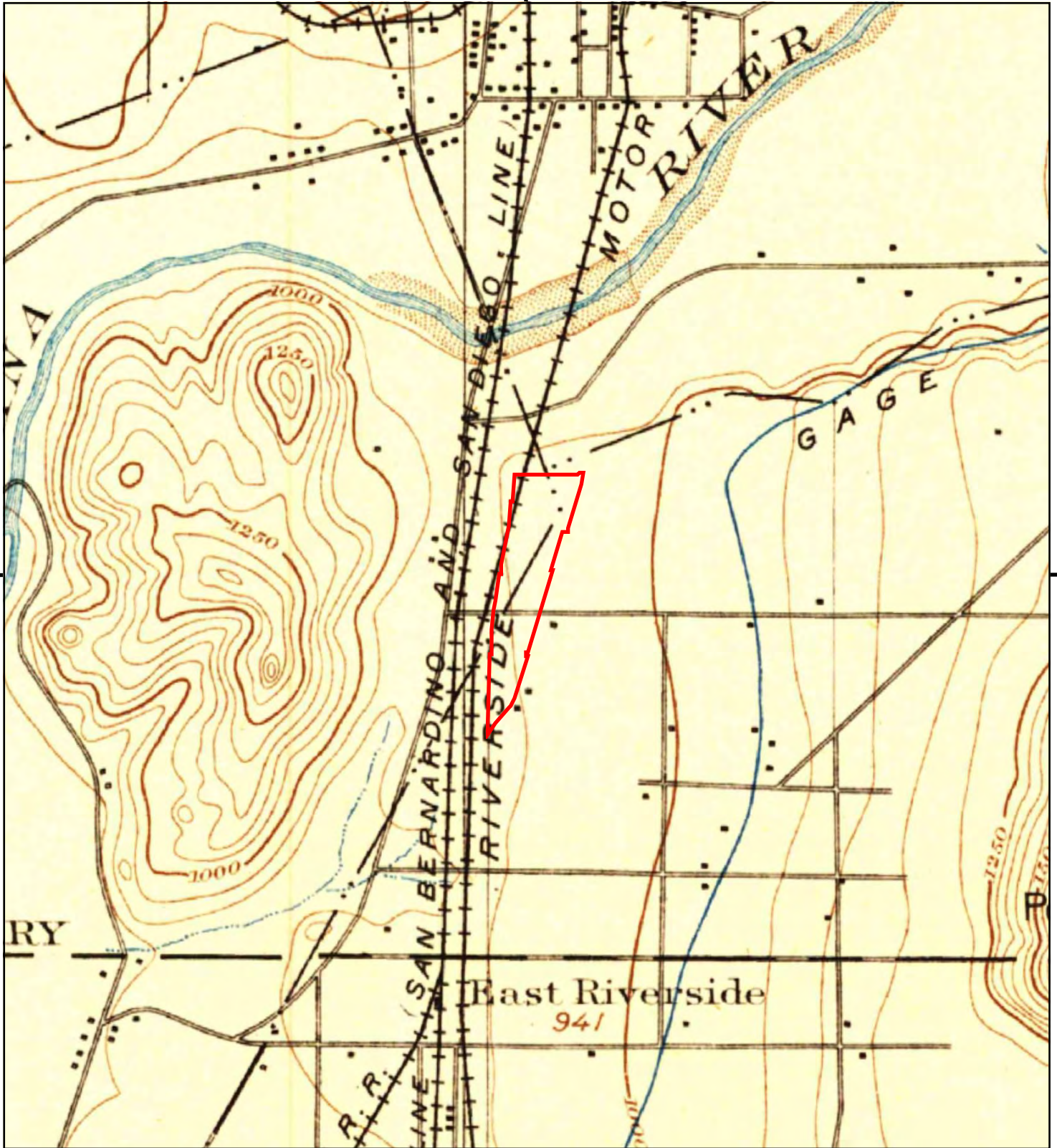
This report includes information from the following map sheet(s).



TP, San Bernardino, 1898, 15-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting





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



TP, San Bernardino, 1896, 15-minute

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace, CA 92313
 CLIENT: Hazard Management Consulting



21700 Barton Road

21700 Barton Road
Grand Terrace, CA 92313

Inquiry Number: 5842055.2s
October 23, 2019

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	383
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

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

21700 BARTON ROAD
GRAND TERRACE, CA 92313

COORDINATES

Latitude (North):	34.0371820 - 34° 2' 13.85"
Longitude (West):	117.3302740 - 117° 19' 48.98"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	469512.5
UTM Y (Meters):	3766133.2
Elevation:	967 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5620416 SAN BERNARDINO SOUTH, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
21700 BARTON ROAD
GRAND TERRACE, CA 92313

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.)
A1	STATER BROTHERS DIST	21700 BARTON RD	RGA LUST	Lower	1 ft.
A2	CASTLE & COOKE COLD	21700 BARTON RD	FINDS	Lower	1 ft.
A3	STATER BROTHERS WARE	21700 BARTON ROAD	RGA LUST	Lower	1 ft.
A4	STATER BROS. WAREHOU	21700 BARTON RD	RGA LUST	Lower	1 ft.
B5	SARES REGIS GROUP	217 E BARTON RD	HAZNET	Lower	1 ft.
C6	HAGER PACIFIC	210,230,240,260 E BA	HAZNET	Lower	1 ft.
A7	GUZMAN BROS INC	2001 TERRACE AVE	HAZNET	Lower	1 ft.
B8	CASTLE & COOKE COLD	217 E BARTON RD	HAZNET	Lower	1 ft.
A9	LINEAGE LOGISTICS	21700 BARTON RD	HAZNET	Lower	1 ft.
A10	STATER BROS	21700 BARTON RD	HAZNET	Lower	1 ft.
A11	SARES REGIS GROUP	21700 BARTON RD	HAZNET	Lower	1 ft.
A12	STATER BROTHERS DIST	21700 BARTON RD	LUST	Lower	1 ft.
A13	SRG COLTON LP.	21700 BARTON RD.	HAZNET	Lower	1 ft.
A14	STATER BROTHERS DIST	21700 BARTON ROAD	RGA LUST	Lower	1 ft.
A15	STATER BROS	21700 BARTON RD	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	1 ft.
A16		21700 BARTON RD	CHMIRS	Lower	1 ft.
D17	ZARAPE TRUCKING	280 DE BERRY ST	HAZNET	Lower	1 ft.
D18	STATER BROS MKTS	280 DE BERRY ST	CHMIRS, San Bern. Co. Permit	Lower	1 ft.
D19	LINEAGE COLD STORAGE	280 DE BERRY ST	HAZNET	Lower	1 ft.
D20	HUNTER LANDSCAPE INC	275 DEBERRY ST	RCRA NonGen / NLR	Lower	1 ft.
D21	CLASSIC COLD LINES L	280 DE BERRY ST	HAZNET	Lower	1 ft.
D22	CASTLE & COOKE COLD	280 DE BERRY ST	HAZNET	Lower	1 ft.
D23	SCHNEIDER NATIONAL	280 DE BERRY STREET	HAZNET	Lower	1 ft.
D24		280 EAST DEBERRY ST,	CHMIRS	Lower	1 ft.
D25	LINEAGE LOGISTICS IC	280 DE BERRY ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1 ft.
D26	CASTLE & COOKE COLD	280 DE BERRY ST	FINDS	Lower	1 ft.
D27	HUNTER LANDSCAPE INC	275 DEBERRY ST	FINDS, ECHO	Lower	1 ft.
A28	LINEAGE LOGISTICS IC	21700 BARTON RD	HAZNET	Lower	1 ft.
A29		21700 BARTON RD.	CHMIRS	Lower	1 ft.
D30	STATER BROS MARKETS	375 DE BERRY ST	HAZNET	Lower	5, 0.001,
D31	STATER BROS. DEVELOP	375 DE BERRY ST	SWEEPS UST, HIST UST, San Bern. Co. Permit	Lower	5, 0.001,
C32	CM MOTORSPORTS	21800 BARTON RD STE	San Bern. Co. Permit	Lower	26, 0.005, South
C33	CASEY, GEORGE/ETHYL	21801 BARTON RD	SWEEPS UST	Lower	62, 0.012, South
E34	WEST COAST ARBORISTS	21718 WALNUT AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	79, 0.015, NNW
E35	EAGLE PLUMBING COMPA	21718 WALNUT AVE	HIST UST, San Bern. Co. Permit	Lower	79, 0.015, NNW
E36	EAGLE PLUMBING COMPA	21718 WALNUT AVE	SWEEPS UST, CA FID UST	Lower	79, 0.015, NNW
E37	WEST COAST ARBORISTS	21718 WALNUT AVE	RCRA NonGen / NLR	Lower	79, 0.015, NNW
E38	RESIDENCE-RAY DAUL	21600 WALNUT AVE	San Bern. Co. Permit	Lower	79, 0.015, NW
E39	CLS LANDSCAPE MANAGE	21600 WALNUT AVE	RCRA NonGen / NLR	Lower	79, 0.015, NW

MAPPED SITES SUMMARY

Target Property Address:
21700 BARTON ROAD
GRAND TERRACE, CA 92313

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	PRECISION MOTION	2281 LA CROSSE AVE S	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, CERS	Lower	184, 0.035, South
F41	PRECISION MOTION INC	2281 LA CROSSE AVE S	RCRA NonGen / NLR	Lower	184, 0.035, South
G42	J & L EQUIPMENT AND	21825 BARTON RD	San Bern. Co. Permit	Lower	237, 0.045, SSE
H43	MICHAEL J CRIMER	21850 GRAND TERRACE	HIST UST	Lower	248, 0.047, SE
H44	BEN REYNOLDS	21850 GRAND TERRACE	HIST UST	Lower	248, 0.047, SE
45	IMPORT CYCLE PARTS &	12229 LA CADENA	HAULERS, CERS HAZ WASTE, San Bern. Co. Permit,...	Lower	259, 0.049, SSW
G46	LAWNMOWERS & MORE	21829 BARTON RD	San Bern. Co. Permit	Lower	265, 0.050, SSE
G47	HOUSTON & HARRIS PCS	21831 BARTON RD	RCRA NonGen / NLR	Lower	279, 0.053, SSE
G48	HOUSTON & HARRIS PCS	21831 BARTON RD	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, CERS	Lower	279, 0.053, SSE
49	DAWCO CONSTRUCTION I	12345 LA CADENA	SWEEPS UST, CA FID UST	Lower	311, 0.059, SSW
I50	RUBEN LUNA	21801 BARTON RD	SWEEPS UST, HIST UST, San Bern. Co. Permit	Lower	355, 0.067, SSE
I51	MC MINN EQUIP RENTAL	21801 E BARTON RD	AST, San Bern. Co. Permit	Lower	355, 0.067, SSE
I52	CB TYRES RECYCLING R	21801 BARTON RD UNIT	HAULERS, San Bern. Co. Permit	Lower	355, 0.067, SSE
I53	MC MINN EQUIPMENT RE	21801 BARTON RD	RCRA NonGen / NLR	Lower	355, 0.067, SSE
J54	VERIZON WIRELESS: GR	2640 S LA CADENA DR	San Bern. Co. Permit, CERS	Lower	358, 0.068, SSW
K55	TIMS MOBILE TRUCK RE	2277 LA CROSSE AVE #	HAULERS, CERS HAZ WASTE, HAZNET, CERS	Lower	382, 0.072, South
K56	TIMS MOBILE TRUCK RE	2277 LA CROSSE AVE #	RCRA NonGen / NLR	Lower	382, 0.072, South
K57	TIM'S MOBILE TRUCK R	2277 LA CROSSE AVE U	San Bern. Co. Permit	Lower	382, 0.072, South
L58	POLISHED IMAGE & SUP	2273 LA CROSSE AVE U	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	500, 0.095, South
59	LINDA VISTA CHLORINA	21824 VIVIENDA AVE	San Bern. Co. Permit	Lower	539, 0.102, NE
J60	INLAND OVERHEAD DOOR	12401 S LA CADENA DR	San Bern. Co. Permit	Lower	546, 0.103, SSW
J61	FORMER TEXACO STATIO	12591 LA CADENA DR	SWEEPS UST	Lower	561, 0.106, SSW
62	COR JOHN W. N WTR TR	22001 GRAND TERRACE	AST, CERS TANKS, San Bern. Co. Permit, CERS	Higher	609, 0.115, ENE
L63	ORKIN PEST CONTROL #	2233 LA CROSSE ST	San Bern. Co. Permit	Lower	654, 0.124, SSE
64	AIR LIQUIDE AMERICA	2185 LA CROSSE AVE	San Bern. Co. Permit	Lower	710, 0.134, SSE
M65	CLINICAL LAB OF SAN	21881 BARTON RD	RCRA NonGen / NLR	Higher	797, 0.151, SSE
M66	CLINICAL LAB OF SAN	21881 BARTON RD	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	797, 0.151, SSE
N67	IN & OUT PAINT & BOD	12190 LA CROSSE AVE	CERS HAZ WASTE, EMI, HAZNET, San Bern. Co. Permit,...	Higher	845, 0.160, SSE
N68	IN & OUT PAINT & BOD	12190 LA CROSSE AVE	RCRA NonGen / NLR	Higher	845, 0.160, SSE
N69	1ST CERTIFIED COLLIS	12190 LA CROSSE AVE	RCRA NonGen / NLR	Higher	845, 0.160, SSE
O70	A-1 CLEANER	21900 BARTON RD	San Bern. Co. Permit	Higher	883, 0.167, ESE
O71	FRANK/SARA WISSA	21900 BARTON RD	DRYCLEANERS	Higher	883, 0.167, ESE
O72	A 1 CLEANERS	21900 BARTON RD STE	ENVIROSTOR, VCP, HAZNET	Higher	883, 0.167, ESE
O73	A-1 CLEANERS, CHU CH	21900 BARTON RD #130	DRYCLEANERS	Higher	883, 0.167, ESE
P74	ANIMAL EMERGENCY CLI	12022 LA CROSSE AVE	San Bern. Co. Permit	Higher	1086, 0.206, SE
P75	AUTO DIAGNOSTICS SER	12028 LA CROSSE AVE	San Bern. Co. Permit	Higher	1094, 0.207, SE
76	SAN BERNARDINO CO LD	LA CADENA & TROPICO	SEMS	Lower	1645, 0.312, NNW
Q77	FORMER SHELL STATION	22045 BARTON ROAD	LUST	Higher	1790, 0.339, ESE
Q78	TEXACO SERVICE STATI	22045 BARTON RD	LUST, CERS HAZ WASTE, CERS TANKS, HIST CORTESE,...	Higher	1790, 0.339, ESE

MAPPED SITES SUMMARY

Target Property Address:
21700 BARTON ROAD
GRAND TERRACE, CA 92313

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R79	EPTC-HIGHGROVE	12600 TAYLOR ST	ENVIROSTOR, HWP, CERS	Lower	1884, 0.357, South
R80	EPTC-HIGHGROVE	12600 TAYLOR ST.	CORRACTS, RCRA-SQG	Lower	1884, 0.357, South
Q81	TEXACO	22045 BARTON ROAD	Notify 65	Higher	1912, 0.362, ESE
S82	IOWA SHELL	2718 IOWA AVE	LUST, CERS TANKS, San Bern. Co. Permit, CERS	Lower	2001, 0.379, SSW
S83	SHELL STATION	2718 IOWA AVENUE	LUST, CERS	Lower	2001, 0.379, SSW
Q84	MOBIL STATION #92	22087 BARTON RD	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Higher	2016, 0.382, ESE
Q85	QWIK STOP ARCO	22087	LUST, HIST CORTESE	Higher	2016, 0.382, ESE
T86	GRAND TERRACE GAS-UP	22115 BARTON RD	LUST, CERS	Higher	2223, 0.421, ESE
T87	GRAND TERRACE GAS-UP	22115 BARTON RD	LUST, CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	2223, 0.421, ESE
T88	GRAND TERRACE GAS-UP	22115 BARTON RD	SWEEPS UST, CA FID UST, HIST CORTESE	Higher	2223, 0.421, ESE
89	COOLEY RANCH DISPOSA	SW OF MT. VERNON AVE	SWF/LF, CERS	Lower	2256, 0.427, NE
90	AMERICAN METAL RECYC	21516 B MAIN ST	SWRCY	Lower	2575, 0.488, SSW
91	K/J PLATING INC	21750 MAIN ST	ENVIROSTOR, VCP, San Bern. Co. Permit	Lower	2907, 0.551, South
92	HIGH SCHOOL NO. 3	MAIN STREET/TAYLOR S	ENVIROSTOR, SCH, DEED, CERS	Higher	3793, 0.718, SSE
93	PERFORMANCE PIPE	1280 JEFFERSON LN	RCRA-SQG, ENVIROSTOR, LDS, FINDS, HAZNET, San...	Lower	4178, 0.791, NNE
U94	WHITTAKER CORP/COLTO	1231 S LINCOLN ST	SWEEPS UST, HIST UST, EMI, HAZNET, HWP	Lower	4532, 0.858, North
U95	BASF CORPORATION	1231 S LINCOLN ST	ENVIROSTOR, EMI, San Bern. Co. Permit, CERS	Lower	4532, 0.858, North
U96	BASF CORPORATION	1231 S LINCOLN ST	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, HAZNET	Lower	4532, 0.858, North
V97	ASHLAND CHEMICAL CO	291 W ADAMS ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US...	Lower	4827, 0.914, North
V98	ARISTECH CHEMICAL CO	291 WEST ADAMS STREE	ENVIROSTOR	Lower	4827, 0.914, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
UST..... Active UST Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

EXECUTIVE SUMMARY

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal 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

EXECUTIVE SUMMARY

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 07/19/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN BERNARDINO CO LD Site ID: 0900912 EPA Id: CAD000606541	LA CADENA & TROPICO	NNW 1/4 - 1/2 (0.312 mi.)	76	152

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 06/24/2019 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EPTC-HIGHGROVE EPA ID:: CAD000631028	12600 TAYLOR ST.	S 1/4 - 1/2 (0.357 mi.)	R80	185
BASF CORPORATION EPA ID:: CAD044331999	1231 S LINCOLN ST	N 1/2 - 1 (0.858 mi.)	U96	319
ASHLAND CHEMICAL CO EPA ID:: CAD091933895	291 W ADAMS ST	N 1/2 - 1 (0.914 mi.)	V97	327

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 06/24/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS EPA ID:: CAD982002701	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20

EXECUTIVE SUMMARY

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 07/29/2019 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A 1 CLEANERS Status: Active Facility Id: 60002175	21900 BARTON RD STE	ESE 1/8 - 1/4 (0.167 mi.)	072	141
HIGH SCHOOL NO. 3 Status: Certified O&M - Land Use Restrictions Only Facility Id: 36010044	MAIN STREET/TAYLOR S	SSE 1/2 - 1 (0.718 mi.)	92	283
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EPTC-HIGHGROVE Status: No Further Action Facility Id: 80001332	12600 TAYLOR ST	S 1/4 - 1/2 (0.357 mi.)	R79	180
K/J PLATING INC Status: No Further Action Status: Certified / Operation & Maintenance Facility Id: 71002735 Facility Id: 36340037	21750 MAIN ST	S 1/2 - 1 (0.551 mi.)	91	268
PERFORMANCE PIPE Status: Refer: EPA Facility Id: 60001456	1280 JEFFERSON LN	NNE 1/2 - 1 (0.791 mi.)	93	293
BASF CORPORATION Status: Inactive - Needs Evaluation Facility Id: 80001385	1231 S LINCOLN ST	N 1/2 - 1 (0.858 mi.)	U95	315
ASHLAND CHEMICAL CO Status: Certified O&M - Land Use Restrictions Only Facility Id: 80001709	291 W ADAMS ST	N 1/2 - 1 (0.914 mi.)	V97	327
ARISTECH CHEMICAL CO Status: Refer: RCRA Facility Id: 36280004	291 WEST ADAMS STREE	N 1/2 - 1 (0.914 mi.)	V98	381

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COOLEY RANCH DISPOSAL Database: SWF/LF (SWIS), Date of Government Version: 08/12/2019 Facility ID: 36-CR-0014 Operational Status: Closed Regulation Status: Pre-regulations	SW OF MT. VERNON AVE	NE 1/4 - 1/2 (0.427 mi.)	89	267

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER SHELL STATION Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Leak being confirmed Global ID: T0607135873	22045 BARTON ROAD	ESE 1/4 - 1/2 (0.339 mi.)	Q77	154
TEXACO SERVICE STATION Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Status: Case Closed Global ID: T0607100196 Global ID: T0607135873 Global ID: T0607100196	22045 BARTON RD	ESE 1/4 - 1/2 (0.339 mi.)	Q78	155
MOBIL STATION #92 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global ID: T0607100544	22087 BARTON RD	ESE 1/4 - 1/2 (0.382 mi.)	Q84	214
QWIK STOP ARCO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Leak being confirmed Global ID: T0607100544	22087	ESE 1/4 - 1/2 (0.382 mi.)	Q85	252
GRAND TERRACE GAS-UP Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100600	22115 BARTON RD	ESE 1/4 - 1/2 (0.421 mi.)	T86	253
GRAND TERRACE GAS-UP Database: LUST, Date of Government Version: 06/10/2019	22115 BARTON RD	ESE 1/4 - 1/2 (0.421 mi.)	T87	255

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0607100600

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROTHERS DIST Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100067	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A12	18
STATER BROS Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100067 Global Id: T0607100500 Global Id: T0607100500	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
IOWA SHELL Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0607165402	2718 IOWA AVE	SSW 1/4 - 1/2 (0.379 mi.)	S82	191
SHELL STATION Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0607165402	2718 IOWA AVENUE	SSW 1/4 - 1/2 (0.379 mi.)	S83	213

State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COR JOHN W. N WTR TR Database: AST, Date of Government Version: 07/06/2016	22001 GRAND TERRACE	ENE 0 - 1/8 (0.115 mi.)	62	119
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MC MINN EQUIP RENTAL Database: AST, Date of Government Version: 07/06/2016	21801 E BARTON RD	SSE 0 - 1/8 (0.067 mi.)	I51	98

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 VCP

EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A 1 CLEANERS Status: Active Facility Id: 60002175	21900 BARTON RD STE	ESE 1/8 - 1/4 (0.167 mi.)	072	141

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMERICAN METAL RECYC Cert Id: RC138615.001	21516 B MAIN ST	SSW 1/4 - 1/2 (0.488 mi.)	90	268

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLINICAL LAB OF SAN	21881 BARTON RD	SSE 1/8 - 1/4 (0.151 mi.)	M66	126
IN & OUT PAINT & BOD	12190 LA CROSSE AVE	SSE 1/8 - 1/4 (0.160 mi.)	N67	130
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
LINEAGE LOGISTICS IC	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D25	49
WEST COAST ARBORISTS	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E34	60
PRECISION MOTION	2281 LA CROSSE AVE S	S 0 - 1/8 (0.035 mi.)	F40	74
IMPORT CYCLE PARTS &	12229 LA CADENA	SSW 0 - 1/8 (0.049 mi.)	45	84
HOUSTON & HARRIS PCS	21831 BARTON RD	SSE 0 - 1/8 (0.053 mi.)	G48	90
TIMS MOBILE TRUCK RE	2277 LA CROSSE AVE #	S 0 - 1/8 (0.072 mi.)	K55	104
POLISHED IMAGE & SUP	2273 LA CROSSE AVE U	S 0 - 1/8 (0.095 mi.)	L58	110

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS Status: A Tank Status: A Comp Number: 17722	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
STATER BROS. DEVELOP Status: A Tank Status: A Comp Number: 17711	375 DE BERRY ST	0 - 1/8 (0.001 mi.)	D31	58
CASEY, GEORGE/ETHYL Comp Number: 14380	21801 BARTON RD	S 0 - 1/8 (0.012 mi.)	C33	60
EAGLE PLUMBING COMPA Status: A Comp Number: 67618	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E36	69
DAWCO CONSTRUCTION I Status: A Comp Number: 501	12345 LA CADENA	SSW 0 - 1/8 (0.059 mi.)	49	95
RUBEN LUNA Status: A Comp Number: 605	21801 BARTON RD	SSE 0 - 1/8 (0.067 mi.)	I50	96
FORMER TEXACO STATIO Comp Number: 4347	12591 LA CADENA DR	SSW 0 - 1/8 (0.106 mi.)	J61	117

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS Facility Id: 00000017722	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
STATER BROS. DEVELOP Facility Id: 00000017711	375 DE BERRY ST	0 - 1/8 (0.001 mi.)	D31	58
EAGLE PLUMBING COMPA Facility Id: 00000067618	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E35	67
MICHAEL J CRIMER Facility Id: 00000043024	21850 GRAND TERRACE	SE 0 - 1/8 (0.047 mi.)	H43	83
BEN REYNOLDS	21850 GRAND TERRACE	SE 0 - 1/8 (0.047 mi.)	H44	83

EXECUTIVE SUMMARY

Facility Id: 00000043554

RUBEN LUNA

21801 BARTON RD

SSE 0 - 1/8 (0.067 mi.)

I50

96

Facility Id: 00000059915

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EAGLE PLUMBING COMPA Facility Id: 36000955 Status: A	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E36	69
DAWCO CONSTRUCTION I Facility Id: 36001154 Status: A	12345 LA CADENA	SSW 0 - 1/8 (0.059 mi.)	49	95

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 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COR JOHN W. N WTR TR	22001 GRAND TERRACE	ENE 0 - 1/8 (0.115 mi.)	62	119

Records of Emergency Release Reports

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 05/15/2019 has revealed that there are 4 CHMIRS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 7-5412	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A16	39
STATER BROS MKTS OES Incident Number: 17-2320	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D18	41
Not reported OES Incident Number: 4-2213	280 EAST DEBERRY ST,	0 - 1/8 (0.000 mi.)	D24	47
Not reported OES Incident Number: 2-2306	21700 BARTON RD.	0 - 1/8 (0.000 mi.)	A29	55

EXECUTIVE SUMMARY

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 06/24/2019 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLINICAL LAB OF SAN EPA ID:: CAL000110674	21881 BARTON RD	SSE 1/8 - 1/4 (0.151 mi.)	M65	125
IN & OUT PAINT & BOD EPA ID:: CAL000328689	12190 LA CROSSE AVE	SSE 1/8 - 1/4 (0.160 mi.)	N68	138
1ST CERTIFIED COLLIS EPA ID:: CAL000426693	12190 LA CROSSE AVE	SSE 1/8 - 1/4 (0.160 mi.)	N69	139

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUNTER LANDSCAPE INC EPA ID:: CAL000408375	275 DEBERRY ST	0 - 1/8 (0.000 mi.)	D20	44
WEST COAST ARBORISTS EPA ID:: CAL000352173	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E37	71
CLS LANDSCAPE MANAGE EPA ID:: CAL000376252	21600 WALNUT AVE	NW 0 - 1/8 (0.015 mi.)	E39	72
PRECISION MOTION INC EPA ID:: CAL000387380	2281 LA CROSSE AVE S	S 0 - 1/8 (0.035 mi.)	F41	81
HOUSTON & HARRIS PCS EPA ID:: CAL000303985	21831 BARTON RD	SSE 0 - 1/8 (0.053 mi.)	G47	89
MC MINN EQUIPMENT RE EPA ID:: CAL000378232	21801 BARTON RD	SSE 0 - 1/8 (0.067 mi.)	I53	100
TIMS MOBILE TRUCK RE EPA ID:: CAL000345548	2277 LA CROSSE AVE #	S 0 - 1/8 (0.072 mi.)	K56	108

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there are 4 FINDS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CASTLE & COOKE COLD	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A2	9

EXECUTIVE SUMMARY

Registry ID:: 110066153913

STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
--------------------	------------------------	----------------------------	------------	-----------

Registry ID:: 110002773044

CASTLE & COOKE COLD	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D26	54
--------------------------------	------------------------	----------------------------	------------	-----------

Registry ID:: 110066008073

HUNTER LANDSCAPE INC	275 DEBERRY ST	0 - 1/8 (0.000 mi.)	D27	54
-----------------------------	-----------------------	----------------------------	------------	-----------

Registry ID:: 110070419533

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
Registry ID: 110002773044				
HUNTER LANDSCAPE INC	275 DEBERRY ST	0 - 1/8 (0.000 mi.)	D27	54
Registry ID: 110070419533				

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRANK/SARA WISSA	21900 BARTON RD	ESE 1/8 - 1/4 (0.167 mi.)	O71	141
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				
A-1 CLEANERS, CHU CH	21900 BARTON RD #130	ESE 1/8 - 1/4 (0.167 mi.)	O73	150
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019				

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 15 HAZNET sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SARES REGIS GROUP	217 E BARTON RD	0 - 1/8 (0.000 mi.)	B5	11
GEPAID: CAC002182013				
HAGER PACIFIC	210,230,240,260 E BA	0 - 1/8 (0.000 mi.)	C6	12

EXECUTIVE SUMMARY

GEPAID: CAC002616108				
GUZMAN BROS INC	2001 TERRACE AVE	0 - 1/8 (0.000 mi.)	A7	12
GEPAID: CAC002659970				
CASTLE & COOKE COLD	217 E BARTON RD	0 - 1/8 (0.000 mi.)	B8	13
GEPAID: CAL000339913				
LINEAGE LOGISTICS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A9	15
GEPAID: CAC002827404				
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A10	15
GEPAID: CAD982002701				
SARES REGIS GROUP	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A11	17
GEPAID: CAC002661237				
SRG COLTON LP.	21700 BARTON RD.	0 - 1/8 (0.000 mi.)	A13	19
GEPAID: CAC002778850				
ZARAPE TRUCKING	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D17	41
GEPAID: CAC002767793				
LINEAGE COLD STORAGE	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D19	43
GEPAID: CAC002181499				
CLASSIC COLD LINES L	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D21	45
GEPAID: CAC002673247				
CASTLE & COOKE COLD	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D22	45
GEPAID: CAL000339911				
SCHNEIDER NATIONAL	280 DE BERRY STREET	0 - 1/8 (0.000 mi.)	D23	47
GEPAID: CAC002902715				
LINEAGE LOGISTICS IC	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A28	54
GEPAID: CAL000414349				
STATER BROS MARKETS	375 DE BERRY ST	0 - 1/8 (0.001 mi.)	D30	57
GEPAID: CAL000340267				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO SERVICE STATI	22045 BARTON RD	ESE 1/4 - 1/2 (0.339 mi.)	Q78	155
Reg Id: 083601660T				
QWIK STOP ARCO	22087	ESE 1/4 - 1/2 (0.382 mi.)	Q85	252
Reg Id: 08360337T				
GRAND TERRACE GAS-UP	22115 BARTON RD	ESE 1/4 - 1/2 (0.421 mi.)	T88	265
Reg Id: 083603551T				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
Reg Id: 083600671T				

EXECUTIVE SUMMARY

Reg Id: 083603249T

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

A review of the HWP list, as provided by EDR, and dated 08/19/2019 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EPTC-HIGHGROVE EPA Id: CAD000631028 Cleanup Status: CLOSED	12600 TAYLOR ST	S 1/4 - 1/2 (0.357 mi.)	R79	180
WHITTAKER CORP/COLTO EPA Id: CAD044331999 Cleanup Status: PROTECTIVE FILER	1231 S LINCOLN ST	N 1/2 - 1 (0.858 mi.)	U94	304
ASHLAND CHEMICAL CO EPA Id: CAD091933895 Cleanup Status: CLOSED	291 W ADAMS ST	N 1/2 - 1 (0.914 mi.)	V97	327

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/31/2019 has revealed that there are 28 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COR JOHN W. N WTR TR Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001970	22001 GRAND TERRACE	ENE 0 - 1/8 (0.115 mi.)	62	119
CLINICAL LAB OF SAN Facility Status: ACTIVE Facility Id: FA0002235	21881 BARTON RD	SSE 1/8 - 1/4 (0.151 mi.)	M66	126
IN & OUT PAINT & BOD Facility Status: ACTIVE Facility Id: FA0003928	12190 LA CROSSE AVE	SSE 1/8 - 1/4 (0.160 mi.)	N67	130
A-1 CLEANER Facility Status: INACTIVE Facility Id: FA0000094	21900 BARTON RD	ESE 1/8 - 1/4 (0.167 mi.)	O70	140
ANIMAL EMERGENCY CLI Facility Status: INACTIVE Facility Id: FA0000964	12022 LA CROSSE AVE	SE 1/8 - 1/4 (0.206 mi.)	P74	151
AUTO DIAGNOSTICS SER Facility Status: INACTIVE Facility Id: FA0012191	12028 LA CROSSE AVE	SE 1/8 - 1/4 (0.207 mi.)	P75	151
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20

EXECUTIVE SUMMARY

Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0012492				
Facility Id: FA0006449				
STATER BROS MKTS	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D18	41
Facility Status: INACTIVE				
Facility Id: FA0006450				
LINEAGE LOGISTICS IC	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D25	49
Facility Status: ACTIVE				
Facility Id: FA0012493				
STATER BROS. DEVELOP	375 DE BERRY ST	0 - 1/8 (0.001 mi.)	D31	58
Facility Status: INACTIVE				
Facility Id: FA0006447				
CM MOTORSPORTS	21800 BARTON RD STE	S 0 - 1/8 (0.005 mi.)	C32	59
Facility Status: INACTIVE				
Facility Id: FA0016311				
Facility Id: FA0010282				
EAGLE PLUMBING COMPA	21718 WALNUT AVE	NNW 0 - 1/8 (0.015 mi.)	E35	67
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0013475				
Facility Id: FA0002221				
RESIDENCE-RAY DAUL	21600 WALNUT AVE	NW 0 - 1/8 (0.015 mi.)	E38	72
Facility Status: INACTIVE				
Facility Id: FA0008029				
PRECISION MOTION	2281 LA CROSSE AVE S	S 0 - 1/8 (0.035 mi.)	F40	74
Facility Status: ACTIVE				
Facility Id: FA0015307				
J & L EQUIPMENT AND	21825 BARTON RD	SSE 0 - 1/8 (0.045 mi.)	G42	82
Facility Status: INACTIVE				
Facility Id: FA0011825				
IMPORT CYCLE PARTS &	12229 LA CADENA	SSW 0 - 1/8 (0.049 mi.)	45	84
Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0003925				
LAWNMOWERS & MORE	21829 BARTON RD	SSE 0 - 1/8 (0.050 mi.)	G46	88
Facility Status: INACTIVE				
Facility Id: FA0014751				
HOUSTON & HARRIS PCS	21831 BARTON RD	SSE 0 - 1/8 (0.053 mi.)	G48	90
Facility Status: ACTIVE				
Facility Id: FA0010441				
RUBEN LUNA	21801 BARTON RD	SSE 0 - 1/8 (0.067 mi.)	I50	96
Facility Status: INACTIVE				
Facility Id: FA0010883				
MC MINN EQUIP RENTAL	21801 E BARTON RD	SSE 0 - 1/8 (0.067 mi.)	I51	98
Facility Status: ACTIVE				
Facility Id: FA0009802				
CB TYRES RECYCLING R	21801 BARTON RD UNIT	SSE 0 - 1/8 (0.067 mi.)	I52	99
Facility Status: INACTIVE				
Facility Id: FA0009246				
VERIZON WIRELESS: GR	2640 S LA CADENA DR	SSW 0 - 1/8 (0.068 mi.)	J54	101

EXECUTIVE SUMMARY

Facility Status: ACTIVE				
Facility Status: INACTIVE				
Facility Id: FA0016076				
Facility Id: FA0006770				
TIM'S MOBILE TRUCK R	2277 LA CROSSE AVE U	S 0 - 1/8 (0.072 mi.)	K57	109
Facility Status: ACTIVE				
Facility Id: FA0013440				
POLISHED IMAGE & SUP	2273 LA CROSSE AVE U	S 0 - 1/8 (0.095 mi.)	L58	110
Facility Status: ACTIVE				
Facility Id: FA0018089				
Facility Id: FA0013883				
LINDA VISTA CHLORINA	21824 VIVIENDA AVE	NE 0 - 1/8 (0.102 mi.)	59	116
Facility Status: INACTIVE				
Facility Id: FA0005749				
INLAND OVERHEAD DOOR	12401 S LA CADENA DR	SSW 0 - 1/8 (0.103 mi.)	J60	117
Facility Status: INACTIVE				
Facility Id: FA0003966				
ORKIN PEST CONTROL #	2233 LA CROSSE ST	SSE 0 - 1/8 (0.124 mi.)	L63	124
Facility Status: INACTIVE				
Facility Id: FA0005122				
AIR LIQUIDE AMERICA	2185 LA CROSSE AVE	SSE 1/8 - 1/4 (0.134 mi.)	64	125
Facility Status: INACTIVE				
Facility Id: FA0000719				

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO	22045 BARTON ROAD	ESE 1/4 - 1/2 (0.362 mi.)	Q81	191

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
Facility Status: A				
Facility Id: 8 361004384				

EXECUTIVE SUMMARY

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20

CERS: 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

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A15	20
LINEAGE LOGISTICS IC	280 DE BERRY ST	0 - 1/8 (0.000 mi.)	D25	49

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 4 RGA LUST sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROTHERS DIST	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A1	8
STATER BROTHERS WARE	21700 BARTON ROAD	0 - 1/8 (0.000 mi.)	A3	9
STATER BROS. WAREHOU	21700 BARTON RD	0 - 1/8 (0.000 mi.)	A4	10
STATER BROTHERS DIST	21700 BARTON ROAD	0 - 1/8 (0.000 mi.)	A14	19

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

FIVE POINT AUTO SERVICE
ARCO #6144

Database(s)

LUST, HIST CORTESE
LUST, SWEEPS UST, HIST CORTESE
CDL

OVERVIEW MAP - 5842055.2S



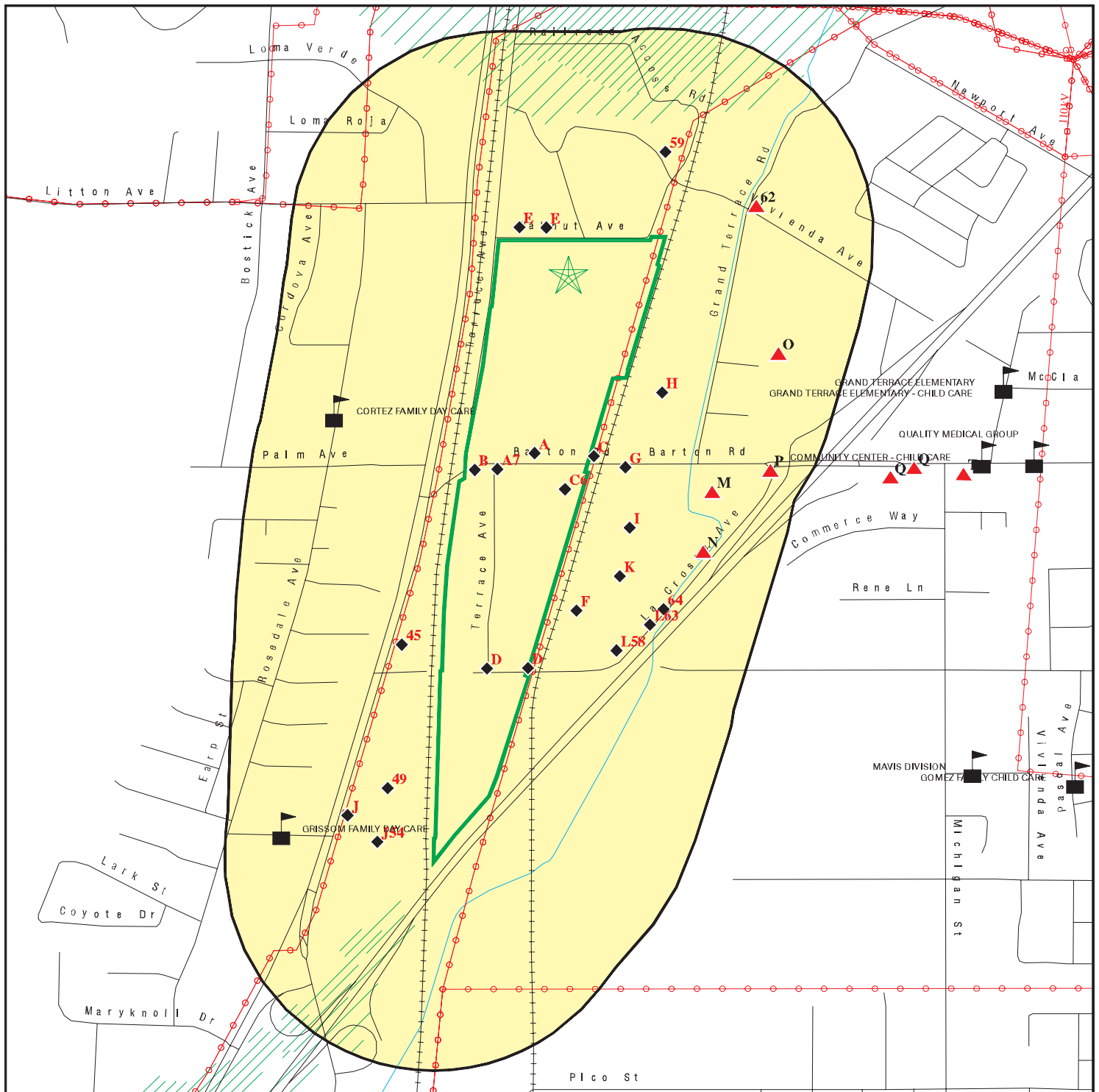
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace CA 92313
 LAT/LONG: 34.037182 / 117.330274

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 5842055.2s
 DATE: October 23, 2019 7:40 pm

DETAIL MAP - 5842055.2S



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

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard

- Areas of Concern

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

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace CA 92313
 LAT/LONG: 34.037182 / 117.330274

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 5842055.2s
 DATE: October 23, 2019 7:40 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	1	2	NR	3
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	1	1	6	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	0	8	NR	NR	10

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	1	0	NR	NR	1
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	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		8	2	NR	NR	NR	10
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		7	0	NR	NR	NR	7
HIST UST	0.250		6	0	NR	NR	NR	6
CA FID UST	0.250		2	0	NR	NR	NR	2
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		4	NR	NR	NR	NR	4
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	3	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		4	NR	NR	NR	NR	4
ECHO	0.001		2	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	2	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		15	NR	NR	NR	NR	15
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
HWP	1.000		0	0	1	2	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		22	6	NR	NR	NR	28
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		1	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		2	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		4	NR	NR	NR	NR	4

- Totals --		0	92	15	18	10	0	135
-------------	--	---	----	----	----	----	---	-----

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **STATER BROTHERS DISTRIBUTION**
21700 BARTON RD
COLTON, CA

RGA LUST **S114695816**
N/A

< 1/8
1 ft.

Site 1 of 15 in cluster A

Relative:
Lower

RGA LUST:

Actual:
955 ft.

Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2012	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2011	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2010	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2009	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2008	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2007	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2006	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2005	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2003	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
2002	STATER BROTHERS DISTRIBUTION	21700 BARTON RD
Name:	STATER BROTHERS DISTRIBUTION	
Address:	21700 BARTON RD	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROTHERS DISTRIBUTION (Continued)

S114695816

City: COLTON
State: COLTON
2001 STATER BROTHERS DISTRIBUTION 21700 BARTON RD

A2

CASTLE & COOKE COLD STORAGE
21700 BARTON RD
COLTON, CA 92394

FINDS 1023321619
N/A

< 1/8
1 ft.

Site 2 of 15 in cluster A

Relative:
Lower

FINDS:

Actual:
955 ft.

Registry ID: 110066153913

Environmental Interest/Information System
STATE MASTER

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

A3

STATER BROTHERS WAREHOUSE
21700 BARTON ROAD
COLTON, CA

RGA LUST S114695819
N/A

< 1/8
1 ft.

Site 3 of 15 in cluster A

Relative:
Lower

RGA LUST:

Actual:
955 ft.

Name: STATER BROTHERS WAREHOUSE
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1996 STATER BROTHERS WAREHOUSE 21700 BARTON ROAD
Name: STATER BROTHERS WAREHOUSE
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1995 STATER BROTHERS WAREHOUSE 21700 BARTON ROAD
Name: STATER BROTHERS WAREHOUSE
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1994 STATER BROTHERS WAREHOUSE 21700 BARTON ROAD
Name: STATER BROTHERS WAREHOUSE
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1993 STATER BROTHERS WAREHOUSE 21700 BARTON ROAD
Name: STATER BROTHERS WAREHOUSE
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1992 STATER BROTHERS WAREHOUSE 21700 BARTON ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4 **STATER BROS. WAREHOUSE**
21700 BARTON RD
COLTON, CA

RGA LUST **S114695812**
N/A

< 1/8
1 ft.

Site 4 of 15 in cluster A

Relative:
Lower

RGA LUST:

Actual:
955 ft.

Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2012 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2011 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2010 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2009 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2008 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2007 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2006 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2005 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2003 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	
City:	COLTON	
State:	COLTON	
	2002 STATER BROS. WAREHOUSE	21700 BARTON RD
Name:	STATER BROS. WAREHOUSE	
Address:	21700 BARTON RD	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS. WAREHOUSE (Continued)

S114695812

City: COLTON
State: COLTON
2001 STATER BROS. WAREHOUSE 21700 BARTON RD

B5

**SARES REGIS GROUP
217 E BARTON RD
COLTON, CA 92324**

HAZNET

**S112901548
N/A**

**< 1/8
1 ft.**

Site 1 of 2 in cluster B

**Relative:
Lower**

HAZNET:

**Actual:
945 ft.**

Name: SARES REGIS GROUP
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2009
GEPAID: CAC002182013
Contact: SIMEE KRISTJANSSON
Telephone: 7149250687
Mailing Name: Not reported
Mailing Address: 18802 BARDEEN AVE
Mailing City,St,Zip: IRVINE, CA 926121521
Gen County: San Bernardino
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 16
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: SARES REGIS GROUP
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2009
GEPAID: CAC002182013
Contact: SIMEE KRISTJANSSON
Telephone: 7149250687
Mailing Name: Not reported
Mailing Address: 18802 BARDEEN AVE
Mailing City,St,Zip: IRVINE, CA 926121521
Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.114
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C6 **HAGER PACIFIC** **HAZNET** **S112961077**
210,230,240,260 E BARTON
COLTON, CA 92324 **N/A**
< 1/8
1 ft.

Site 1 of 3 in cluster C

Relative: HAZNET:
Lower Name: HAGER PACIFIC
Address: 210,230,240,260 E BARTON
Actual: City,State,Zip: COLTON, CA 92324
956 ft. Year: 2007
GEPAID: CAC002616108
Contact: KAREN PRIESMAN
Telephone: 9492537920
Mailing Name: Not reported
Mailing Address: 1500 QUAIL ST STE 220
Mailing City,St,Zip: NEWPORT BEACH, CA 92660
Gen County: San Bernardino
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 2.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

A7 **GUZMAN BROS INC** **HAZNET** **S113464103**
2001 TERRACE AVE
COLTON, CA 92324 **N/A**
< 1/8
1 ft.

Site 5 of 15 in cluster A

Relative: HAZNET:
Lower Name: GUZMAN BROS INC
Address: 2001 TERRACE AVE
Actual: City,State,Zip: COLTON, CA 92324
947 ft. Year: 2010
GEPAID: CAC002659970
Contact: SERGIO GUZMAN
Telephone: 8317689197
Mailing Name: Not reported
Mailing Address: 875 W RIVERSIDE DR
Mailing City,St,Zip: WATSONVILLE, CA 950765109
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1155
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: GUZMAN BROS INC
Address: 2001 TERRACE AVE
City,State,Zip: COLTON, CA 92324
Year: 2010
GEPAID: CAC002659970
Contact: SERGIO GUZMAN
Telephone: 8317689197
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUZMAN BROS INC (Continued)

S113464103

Mailing Address: 875 W RIVERSIDE DR
Mailing City,St,Zip: WATSONVILLE, CA 950765109
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 8.428
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

B8

**CASTLE & COOKE COLD STORAGE
217 E BARTON RD
COLTON, CA 92324**

HAZNET

**S113155155
N/A**

**< 1/8
1 ft.**

Site 2 of 2 in cluster B

**Relative:
Lower
Actual:
945 ft.**

HAZNET:
Name: CASTLE & COOKE COLD STORAGE
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2014
GEPAID: CAL000339913
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 21700 BARTON RD
Mailing City,St,Zip: COLTON, CA 925090000
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2014
GEPAID: CAL000339913
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 21700 BARTON RD
Mailing City,St,Zip: COLTON, CA 925090000
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 25.02
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 217 E BARTON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTLE & COOKE COLD STORAGE (Continued)

S113155155

City,State,Zip: COLTON, CA 923244400
Year: 2013
GEPAID: CAL000339913
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 21700 BARTON ROAD
Mailing City,St,Zip: COLTON, CA 923244400
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 15.846
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2013
GEPAID: CAL000339913
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 21700 BARTON ROAD
Mailing City,St,Zip: COLTON, CA 923244400
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.266
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 217 E BARTON RD
City,State,Zip: COLTON, CA 923244400
Year: 2013
GEPAID: CAL000339913
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 21700 BARTON ROAD
Mailing City,St,Zip: COLTON, CA 923244400
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTLE & COOKE COLD STORAGE (Continued)

S113155155

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

A9

< 1/8
1 ft.

LINEAGE LOGISTICS
21700 BARTON RD
COLTON, CA 92324

HAZNET S123599426
N/A

Site 6 of 15 in cluster A

Relative:
Lower

HAZNET:

Actual:
955 ft.

Name: LINEAGE LOGISTICS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923244403
Year: 2015
GEPaid: CAC002827404
Contact: THANIA ALVAREZ
Telephone: 4157756355
Mailing Name: Not reported
Mailing Address: 1501A VERMONT ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941073250
Gen County: San Bernardino
TSD EPA ID: CAR000194217
TSD County: San Diego
Tons: 2.052
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H020-Solvents Recovery
Facility County: San Bernardino

A10

STATER BROS
21700 BARTON RD
COLTON, CA 92324

HAZNET S123614363
N/A

< 1/8
1 ft.

Site 7 of 15 in cluster A

Relative:
Lower

HAZNET:

Actual:
955 ft.

Name: STATER BROS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923240000
Year: 2009
GEPaid: CAD982002701
Contact: PHILIP SMITH SR/VP & CFO
Telephone: 9097835287
Mailing Name: Not reported
Mailing Address: 301 S TIPPECANOE AVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924080121
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STATER BROS
Address: 21700 BARTON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

S123614363

City,State,Zip: COLTON, CA 923240000
Year: 2009
GEPAID: CAD982002701
Contact: PHILIP SMITH SR/VP & CFO
Telephone: 9097835287
Mailing Name: Not reported
Mailing Address: 301 S TIPPECANOE AVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924080121
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 1.251
CA Waste Code: 291-Latex waste
Method: -
Facility County: San Bernardino

Name: STATER BROS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923240000
Year: 2009
GEPAID: CAD982002701
Contact: PHILIP SMITH SR/VP & CFO
Telephone: 9097835287
Mailing Name: Not reported
Mailing Address: 301 S TIPPECANOE AVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924080121
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.834
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STATER BROS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923240000
Year: 2008
GEPAID: CAD982002701
Contact: PHILIP SMITH SR/VP & CFO
Telephone: 9097835287
Mailing Name: Not reported
Mailing Address: 301 S TIPPECANOE AVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924080121
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STATER BROS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923240000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

S123614363

Year: 2008
GEPAID: CAD982002701
Contact: PHILIP SMITH SR/VP & CFO
Telephone: 9097835287
Mailing Name: Not reported
Mailing Address: 301 S TIPPECANOE AVE
Mailing City,St,Zip: SAN BERNARDINO, CA 924080121
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

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

A11

**SARES REGIS GROUP
21700 BARTON RD
COLTON, CA 92324**

**HAZNET S112982418
N/A**

**< 1/8
1 ft.**

Site 8 of 15 in cluster A

**Relative:
Lower**

HAZNET:

**Actual:
955 ft.**

Name: SARES REGIS GROUP
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923244403
Year: 2011
GEPAID: CAC002661237
Contact: MIKE DEMMANA
Telephone: 7144483124
Mailing Name: Not reported
Mailing Address: 18802 BARDEEN AVE
Mailing City,St,Zip: IRVINE, CA 926121521
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.209
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: SARES REGIS GROUP
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923244403
Year: 2010
GEPAID: CAC002661237
Contact: MIKE DEMMANA
Telephone: 7144483124
Mailing Name: Not reported
Mailing Address: 18802 BARDEEN AVE
Mailing City,St,Zip: IRVINE, CA 926121521
Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARES REGIS GROUP (Continued)

S112982418

Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

A12 **STATER BROTHERS DISTRIBUTION**
21700 BARTON RD
< 1/8 **COLTON, CA 92324**
1 ft.

LUST **S100874979**
N/A

Site 9 of 15 in cluster A

Relative:
Lower

LUST REG 8:

Actual:
955 ft.

Name: STATER BROTHERS DISTRIBUTION
Address: 21700 BARTON RD
City: COLTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083600671T
Local Case Num: 90168
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: EDETIT
Cross Street: LA CADENA
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: Other Cause
Leak Source: Piping
Global ID: T0607100067
How Stopped Date: Not reported
Enter Date: 10/15/1987
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 7/31/1987
Enforcement Date: Not reported
Close Date: 3/6/1997
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 10/15/1987
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 10/15/1987
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Yes
Oversite Program: LUST
Latitude: 34.033888
Longitude: -117.3319823
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROTHERS DISTRIBUTION (Continued)

S100874979

Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: RS
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

A13

**SRG COLTON LP.
21700 BARTON RD.
COLTON, CA 92324**

HAZNET

**S118216648
N/A**

**< 1/8
1 ft.**

Site 10 of 15 in cluster A

**Relative:
Lower**

HAZNET:

**Actual:
955 ft.**

Name: SRG COLTON LP.
Address: 21700 BARTON RD.
City,State,Zip: COLTON, CA 92324
Year: 2014
GEPAID: CAC002778850
Contact: MATHEW LAMAR
Telephone: 9498092473
Mailing Name: Not reported
Mailing Address: 18802 BARDEEN AVE
Mailing City,St,Zip: IRVINE, CA 92612
Gen County: San Bernardino
TSD EPA ID: CAD983649880
TSD County: Los Angeles
Tons: 0.5
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

A14

**STATER BROTHERS DISTRIBUTION
21700 BARTON ROAD
COLTON, CA**

RGA LUST

**S114695817
N/A**

**< 1/8
1 ft.**

Site 11 of 15 in cluster A

**Relative:
Lower**

RGA LUST:

**Actual:
955 ft.**

Name: STATER BROTHERS DISTRIBUTION
Address: 21700 BARTON ROAD
City: COLTON
State: COLTON
1998 STATER BROTHERS DISTRIBUTION 21700 BARTON ROAD
Name: STATER BROTHERS DISTRIBUTION
Address: 21700 BARTON ROAD
City: COLTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROTHERS DISTRIBUTION (Continued)

S114695817

State: COLTON
1997 STATER BROTHERS DISTRIBUTION 21700 BARTON ROAD

A15

**STATER BROS
21700 BARTON RD
COLTON, CA 92324**

**< 1/8
1 ft.**

Site 12 of 15 in cluster A

**Relative:
Lower**

**Actual:
955 ft.**

**RCRA-SQG 1000401484
LUST CAD982002701
CERS HAZ WASTE
SWEEPS UST
HIST UST
FINDS
ECHO
HIST CORTESE
San Bern. Co. Permit
WDS
CIWQS
CERS**

RCRA-SQG:

Date form received by agency: 1987-06-01 00:00:00.0
Facility name: STATER BROS
Facility address: 21700 BARTON RD
COLTON, CA 92324
EPA ID: CAD982002701
Mailing address: BARTON RD
COLTON, CA 92324
Contact: ENVIRONMENTAL MANAGER
Contact address: 21700 BARTON RD
COLTON, CA 92324
Contact country: US
Contact telephone: 714-783-5131
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: STATER BROS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

LUST REG 8:

Name: STATER BROS. WAREHOUSE
Address: 21700 BARTON RD
City: COLTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603249T
Local Case Num: 98048
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: LA CADENA
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607100500
How Stopped Date: Not reported
Enter Date: 9/30/1998
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 6/10/1998
Enforcement Date: Not reported
Close Date: 3/15/1999
Date Prelim Assessment Workplan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/30/1998
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.033888
Longitude:	-117.3319823
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	STATER BROTHERS DISTRIBUTION
Address:	21700 BARTON RD
City,State,Zip:	COLTON, CA 92324
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100067
Global Id:	T0607100067
Latitude:	34.03383
Longitude:	-117.330873
Status:	Completed - Case Closed
Status Date:	03/06/1997
Case Worker:	Not reported
RB Case Number:	083600671T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	90168
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607100067
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0607100067
Action Type: Other
Date: 07/31/1987
Action: Leak Discovery

Global Id: T0607100067
Action Type: Other
Date: 08/18/1987
Action: Leak Reported

LUST:

Global Id: T0607100067
Status: Open - Case Begin Date
Status Date: 07/31/1987

Global Id: T0607100067
Status: Open - Site Assessment
Status Date: 10/15/1987

Global Id: T0607100067
Status: Completed - Case Closed
Status Date: 03/06/1997

Name: STATER BROS. WAREHOUSE
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92324
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100500
Global Id: T0607100500
Latitude: 34.03383
Longitude: -117.330873
Status: Completed - Case Closed
Status Date: 03/15/1999
Case Worker: Not reported
RB Case Number: 083603249T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 98048
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100500
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607100500
Action Type: ENFORCEMENT
Date: 03/15/1999
Action: Closure/No Further Action Letter

Global Id: T0607100500
Action Type: Other
Date: 06/10/1998
Action: Leak Discovery

Global Id: T0607100500
Action Type: ENFORCEMENT
Date: 11/12/1998
Action: Closure/No Further Action Letter

Global Id: T0607100500
Action Type: Other
Date: 08/27/1998
Action: Leak Reported

LUST:

Global Id: T0607100500
Status: Open - Case Begin Date
Status Date: 06/10/1998

Global Id: T0607100500
Status: Completed - Case Closed
Status Date: 03/15/1999

CERS HAZ WASTE:

Name: LINEAGE LOGISTICS ICM, LLC
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92394
Site ID: 103540
CERS ID: 10127728
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-017722-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 13

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-017722-000002
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-017722-000003
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-017722-000004
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-017722-000005
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 36-000-017722-000006
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 36-000-017722-000007
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1

Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 11
SWRCB Tank Id: 36-000-017722-000008
Tank Status: A
Capacity: 150
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1

Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 12
SWRCB Tank Id: 36-000-017722-000009
Tank Status: A
Capacity: 150
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 13
SWRCB Tank Id: 36-000-017722-000010
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 14
SWRCB Tank Id: 36-000-017722-000011
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 15
SWRCB Tank Id: 36-000-017722-000012
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Name: STATER BROS. MARKETS
Address: 21700 BARTON RD
City: COLTON
Status: Active
Comp Number: 17722
Number: 1
Board Of Equalization: 44-020656
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 16
SWRCB Tank Id: 36-000-017722-000013
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: STATER BROS MARKETS
Address: 21700 BARTON ROAD
City,State,Zip: COLTON, CA 92324
File Number: 0002A729
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A729.pdf>
Region: STATE
Facility ID: 00000017722
Facility Type: Other
Other Type: DISTRIBUTION CENTER
Contact Name: OLIVER J. GREGOR
Telephone: 7147835000
Owner Name: STATER BROS. MARKETS
Owner Address: 21700 BARTON ROAD
Owner City,St,Zip: COLTON, CA 92324
Total Tanks: 0013

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1961
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 008
Container Num: 11
Year Installed: 1961
Tank Capacity: 00000150
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: 12
Year Installed: 1961
Tank Capacity: 00000150
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 13
Year Installed: 1978
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 011
Container Num: 14
Year Installed: 1978
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 012
Container Num: 15
Year Installed: 1978
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 013
Container Num: 16
Year Installed: 1978
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

FINDS:

Registry ID: 110002773044

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

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: 1000401484
Registry ID: 110002773044
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002773044>

HIST CORTESE:

edr_fname: STATER BROTHERS DISTRIBUT
edr_fadd1: 21700 BARTON
City,State,Zip: COLTON, CA 92324
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600671T

edr_fname: STATER BROS. WAREHOUSE
edr_fadd1: 21700
City,State,Zip: COLTON, CA 92324
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603249T

San Bern. Co. Permit:

Name: LINEAGE LOGISTICS ICM, LLC
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92394
Region: SAN BERNARDINO
Facility ID: FA0012492
Owner: Lineage Logistics ICM, LLC
Permit Number: PT0021785
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: LINEAGE LOGISTICS ICM, LLC
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92394
Region: SAN BERNARDINO
Facility ID: FA0012492
Owner: Lineage Logistics ICM, LLC
Permit Number: PT0021786
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: STATER BROS MARKETS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Region: SAN BERNARDINO
Facility ID: FA0006449
Owner: Stater Bros. Markets
Permit Number: PT0002360
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: STATER BROS MARKETS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006449
Owner: Stater Bros. Markets
Permit Number: PT0002359
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

WDS:

Name: STATER BROS MARKETS
Address: 21700 Barton Rd
City: COLTON
Facility ID: Santa Ana River 36I004384
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9097835287
Facility Contact: PHILLIP J SMITH
Agency Name: STATER BROS MARKETS
Agency Address: PO Box 150
Agency City,St,Zip: Colton 923240150
Agency Contact: SCOTT LIMBACHER
Agency Telephone: 9097835277
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity:

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: STATER BROS MARKETS
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92324
Agency: Stater Bros Markets
Agency Address: PO Box 150, Colton, CA 92324
Place/Project Type: Industrial - Local Trucking with Storage
SIC/NAICS: 4214(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I004384
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992
Termination Date: 12/19/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.03383
Longitude: -117.33175

CERS:

Name: LINEAGE LOGISTICS ICM, LLC
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92394
Site ID: 103540
CERS ID: 10127728
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
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: Returned to compliance on 04/13/2016. LAST BUSINESS PLAN SUBMITTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

DATED 12/8/14.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/16/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) PERMANENT EPA ID NUMBER NOT OBTAINED. POSTED ACTIVE ON HWTS ON 2/26/16.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 05-14-2019
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 and accurate on or before the annual due date.
Violation Notes: OBSERVATION: Facility did not annually review and electronically certify that the business plan is complete and accurate on or before the annual due date March 1st. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10127728

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 05-14-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT EXPIRED 5/31/15.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT EXPIRED 5/31/15.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Enforcement Action:

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Site Address: 21700 BARTON RD
Site City: COLTON
Site Zip: 92394
Enf Action Date: 01-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 103540
Site Name: Lineage Logistics ICM, LLC
Site Address: 21700 BARTON RD
Site City: COLTON
Site Zip: 92394
Enf Action Date: 01-12-2016
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: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Butch Fuson
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: Butch Fuson
Entity Title: Not reported
Affiliation Address: 21700 BARTON ROAD
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21700 Barton Road
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Butch Fuson
Entity Title:	Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Lineage Logistics ICM, 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:	(909) 433-3100
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Legal Owner
Entity Name:	Lineage Logistics ICM, LLC
Entity Title:	Not reported
Affiliation Address:	46500 Humbolt Dr Mi 48377
Affiliation City:	Novi
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48377
Affiliation Phone:	(800) 678-7271
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lineage Logistics ICM, 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
Name:	STATER BROTHERS DISTRIBUTION
Address:	21700 BARTON RD
City,State,Zip:	COLTON, CA 92324
Site ID:	220095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS (Continued)

1000401484

CERS ID: T0607100067
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Name: STATER BROS. WAREHOUSE
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 92324
Site ID: 228207
CERS ID: T0607100500
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A16

**21700 BARTON RD
COLTON, CA**

**CHMIRS S109037327
N/A**

**< 1/8
1 ft.**

Site 13 of 15 in cluster A

**Relative:
Lower**

CHMIRS:
Name: Not reported
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA
OES Incident Number: 7-5412
OES notification: 09/06/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported

**Actual:
955 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109037327

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: Stater Groc
Incident Date: 9/5/2007 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Diesel
Gallons: 3
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Truck came unto his property without a gas cap and the diesel slopped onto the ground.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D17 **ZARAPE TRUCKING** **HAZNET** **S118207640**
280 DE BERRY ST
< 1/8 **COLTON, CA 92324** **N/A**
1 ft.

Site 1 of 13 in cluster D

Relative:
Lower

HAZNET:

Actual:
947 ft.

Name: ZARAPE TRUCKING
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2014
GEPAID: CAC002767793
Contact: FRANCISCO JAVIER ZARAPE
Telephone: 8052609064
Mailing Name: Not reported
Mailing Address: 2311 LARRYTON AVE
Mailing City,St,Zip: SANTA MARIA, CA 93458
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: ZARAPE TRUCKING
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2014
GEPAID: CAC002767793
Contact: FRANCISCO JAVIER ZARAPE
Telephone: 8052609064
Mailing Name: Not reported
Mailing Address: 2311 LARRYTON AVE
Mailing City,St,Zip: SANTA MARIA, CA 93458
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.68
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

D18 **STATER BROS MKTS** **CHMIRS** **S104770651**
280 DE BERRY ST **San Bern. Co. Permit** **N/A**
< 1/8 **COLTON, CA 92324**
1 ft.

Site 2 of 13 in cluster D

Relative:
Lower

CHMIRS:

Actual:
947 ft.

Name: Not reported
Address: 280 DE BERRY STREET
City,State,Zip: COLTON, CA
OES Incident Number: 17-2320
OES notification: 03/23/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MKTS (Continued)

S104770651

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	233
Year:	2017
Agency:	Emergency Response & Training Solutions
Incident Date:	03/23/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Fuel, diesel
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MKTS (Continued)

S104770651

#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatales: No
Comments: Not reported
Description: A trailer mounted refrigeration unit failed due to unknown mechanical issues. The incident occurred within a trucking terminal and the release was contained to asphalt. A contractor is enroute to the site to perform a cleanup.

San Bern. Co. Permit:

Name: STATER BROS MKTS
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006450
Owner: Stater Bros. Markets
Permit Number: PT0006793
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2009

Name: STATER BROS MKTS
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006450
Owner: Stater Bros. Markets
Permit Number: PT0006794
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2009

D19 **LINEAGE COLD STORAGE**
280 DE BERRY ST
COLTON, CA 92324

HAZNET **S123579961**
N/A

< 1/8
1 ft.

Site 3 of 13 in cluster D

Relative:
Lower

HAZNET:

Actual:
947 ft.

Name: LINEAGE COLD STORAGE
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Year: 2015
GEPAID: CAC002181499
Contact: DARIO DI CARO
Telephone: 9513777457
Mailing Name: Not reported
Mailing Address: 280 DE BERRY ST
Mailing City,St,Zip: COLTON, CA 92324
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 7.24329
CA Waste Code: 223-Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE COLD STORAGE (Continued)

S123579961

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

D20

**HUNTER LANDSCAPE INC
275 DEBERRY ST
COLTON, CA 92324**

RCRA NonGen / NLR

**1024850629
CAL000408375**

**< 1/8
1 ft.**

Site 4 of 13 in cluster D

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
946 ft.**

Date form received by agency: 2015-07-10 00:00:00.0
Facility name: HUNTER LANDSCAPE INC
Facility address: 275 DEBERRY ST
COLTON, CA 92324
EPA ID: CAL000408375
Mailing address: 711 FEE ANA ST
PLACENTIA, CA 92870-0000
Contact: MIKE CASKEY
Contact address: 711 FEE ANA ST
PLACENTIA, CA 92870
Contact country: Not reported
Contact telephone: 714-986-2400
Contact email: MIKE@HUNTERLANDSCAPE.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HUNTER LANDSCAPE INC
Owner/operator address: 711 FEE ANA ST
PLACENTIA, CA 92870
Owner/operator country: Not reported
Owner/operator telephone: 714-986-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE CASKEY
Owner/operator address: 711 FEE ANA ST
PLACENTIA, CA 92870
Owner/operator country: Not reported
Owner/operator telephone: 714-986-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNTER LANDSCAPE INC (Continued)

1024850629

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D21

**CLASSIC COLD LINES LLC
280 DE BERRY ST
COLTON, CA 92324**

**HAZNET S112991344
N/A**

**< 1/8
1 ft.**

Site 5 of 13 in cluster D

**Relative:
Lower**

HAZNET:

**Actual:
947 ft.**

Name: CLASSIC COLD LINES LLC
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2011
GEPAID: CAC002673247
Contact: HERIBERTO PEREZ
Telephone: 7149552075
Mailing Name: Not reported
Mailing Address: PO BOX 4704
Mailing City,St,Zip: GARDEN GROVE, CA 92842
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

D22

**CASTLE & COOKE COLD STORAGE
280 DE BERRY ST
COLTON, CA 92324**

**HAZNET S123626456
N/A**

**< 1/8
1 ft.**

Site 6 of 13 in cluster D

**Relative:
Lower**

HAZNET:

**Actual:
947 ft.**

Name: CASTLE & COOKE COLD STORAGE
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2011
GEPAID: CAL000339911
Contact: BUTCH FUSON
Telephone: 9515458001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTLE & COOKE COLD STORAGE (Continued)

S123626456

Mailing Name: Not reported
Mailing Address: 280 DE BERRY ST
Mailing City,St,Zip: COLTON, CA 923244404
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2010
GEPAID: CAL000339911
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 280 DE BERRY ST
Mailing City,St,Zip: COLTON, CA 923244404
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: CASTLE & COOKE COLD STORAGE
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 923244404
Year: 2009
GEPAID: CAL000339911
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 280 DE BERRY ST
Mailing City,St,Zip: COLTON, CA 923244404
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.33452
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D23
SCHNEIDER NATIONAL
280 DE BERRY STREET
COLTON, CA 92324

HAZNET **S123609202**
N/A

< 1/8
1 ft.

Site 7 of 13 in cluster D

Relative:
Lower

HAZNET:

Actual:
947 ft.

Name: SCHNEIDER NATIONAL
Address: 280 DE BERRY STREET
City,State,Zip: COLTON, CA 92324
Year: 2017
GEPAID: CAC002902715
Contact: SACOTTE, LARRY JR
Telephone: 9205922000
Mailing Name: Not reported
Mailing Address: 3101 SOUTH PACKERLAND DR.
Mailing City,St,Zip: GREEN BAY, WI 54313
Gen County: San Bernardino
TSD EPA ID: AZR000506980
TSD County: 99
Tons: 0.2875
CA Waste Code: 352-Other organic solids
Method: -
Facility County: San Bernardino

D24

280 EAST DEBERRY ST, DRIVING ON I10 FREEWAY AND EXITED RANCH
COLTON, CA 92324

CHMIRS **S116778728**
N/A

< 1/8
1 ft.

Site 8 of 13 in cluster D

Relative:
Lower

CHMIRS:

Actual:
947 ft.

Name: Not reported
Address: 280 EAST DEBERRY ST, DRIVING ON I10 FREEWAY AND EXITED RANCHO AVE,
SOUTH ON RANCHO TO LA CADENA, TO BARTON RD, EAST TO DEBERRY ST
City,State,Zip: COLTON, CA 92324
OES Incident Number: 4-2213
OES notification: 04/16/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S116778728

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	145
Year:	2014
Agency:	Colton Fire
Incident Date:	4/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	70
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Punctured fuel tank
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Other
Fatals:	No
Comments:	Not reported
Description:	Caller states a semi truck saddle tank was ruptured resulting in the release of 70 gallons of diesel onto the roadway and the driver continued to drive for approximately 5 miles before the driver noticed the fuel was releasing. A contractor will be enroute to handle the clean up. The fuel has been contained to the middle of the road and in a dirt parking lot. No waterways impacted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D25 **LINEAGE LOGISTICS ICM, LLC**
280 DE BERRY ST
COLTON, CA 92324

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S113155153
N/A

< 1/8
1 ft.

Site 9 of 13 in cluster D

Relative:
Lower

CERS HAZ WASTE:

Actual:
947 ft.

Name: LINEAGE LOGISTICS ICM, LLC
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Site ID: 17004
CERS ID: 10127725
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: LINEAGE LOGISTICS ICM, LLC
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0012493
Owner: Lineage Logistics ICM, LLC
Permit Number: PT0021788
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: LINEAGE LOGISTICS ICM, LLC
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0012493
Owner: Lineage Logistics ICM, LLC
Permit Number: PT0021787
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

CERS:

Name: LINEAGE LOGISTICS ICM, LLC
Address: 280 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Site ID: 17004
CERS ID: 10127725
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/26/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) PERMANENT EPA ID NOT OBTAINED. POSTED ACTIVE ON HWTS ON 2/26/16.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS ICM, LLC (Continued)

S113155153

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
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: Returned to compliance on 04/12/2016. LAST BUSINESS PLAN SUBMITTAL DATED 12/8/14.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/09/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT EXPIRED 12/31/15.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Violation Date: 01-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/09/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT EXPIRED 5/31/15.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Violation Date: 04-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: Freon is maintained on site in a quantity larger than what is listed in the most current CERS inventory. CORRECTIVE ACTION: Submit a signed statement that an updated inventory has been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS ICM, LLC (Continued)

S113155153

Violation Date: 04-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The site map submitted in CERS does not show the emergency evacuation staging area, locations of emergency response equipment, or any storm/sewer drains on site. CORRECTIVE ACTION: Submit a signed statement that an updated site map has been submitted in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LINEAGE LOGISTICS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-LINEAGE LOGISTICS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Site Address: 280 DE BERRY ST
Site City: COLTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS ICM, LLC (Continued)

S113155153

Site Zip: 92324
Enf Action Date: 01-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 17004
Site Name: Lineage Logistics ICM, LLC
Site Address: 280 DE BERRY ST
Site City: COLTON
Site Zip: 92324
Enf Action Date: 01-12-2016
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: HW
Enf Action Source: CERS

Coordinates:
Site ID: 17004
Facility Name: Lineage Logistics ICM, LLC
Env Int Type Code: HWG
Program ID: 10127725
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.029011
Longitude: -117.332291

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: KEN HUDSON
Entity Title: Not reported
Affiliation Address: 21700 BARTON ROAD
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lineage Logistics ICM, LLC
Entity Title: Not reported
Affiliation Address: 17911 von Karman
Affiliation City: irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (909) 653-3413

Affiliation Type Desc: Document Preparer
Entity Name: Jose Escobar
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS ICM, LLC (Continued)

S113155153

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

Affiliation Type Desc: Identification Signer
Entity Name: Jose Escobar
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17911 Von Karmen
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
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: Operator
Entity Name: Lineage Logistics ICM, 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: (909) 653-3413

Affiliation Type Desc: Parent Corporation
Entity Name: Lineage Logistics ICM, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D26 **CASTLE & COOKE COLD STORAGE** **FINDS** **1023308181**
< 1/8 **280 DE BERRY ST** **N/A**
1 ft. **COLTON, CA 92324**

Site 10 of 13 in cluster D

Relative:
Lower

FINDS:

Actual:
947 ft.

Registry ID: 110066008073

Environmental Interest/Information System
STATE MASTER

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

D27 **HUNTER LANDSCAPE INC** **FINDS** **1024631146**
< 1/8 **275 DEBERRY ST** **ECHO** **N/A**
1 ft. **COLTON, CA 92324**

Site 11 of 13 in cluster D

Relative:
Lower

FINDS:

Actual:
946 ft.

Registry ID: 110070419533

Environmental Interest/Information System

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.

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

ECHO:

Envid: 1024631146

Registry ID: 110070419533

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070419533>

A28 **LINEAGE LOGISTICS ICM LLC** **HAZNET** **S123634032**
< 1/8 **21700 BARTON RD** **N/A**
1 ft. **COLTON, CA 92324**

Site 14 of 15 in cluster A

Relative:
Lower

HAZNET:

Name: LINEAGE LOGISTICS ICM LLC

Address: 21700 BARTON RD

City,State,Zip: COLTON, CA 923244403

Year: 2016

GEPAID: CAL000414349

Contact: BUTCH FUSON

Telephone: 9515458001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINEAGE LOGISTICS ICM LLC (Continued)

S123634032

Mailing Name: Not reported
Mailing Address: 17911 VON KARMAN AVE STE 400
Mailing City,St,Zip: IRVINE, CA 926146261
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: LINEAGE LOGISTICS ICM LLC
Address: 21700 BARTON RD
City,State,Zip: COLTON, CA 923244403
Year: 2016
GEPAID: CAL000414349
Contact: BUTCH FUSON
Telephone: 9515458001
Mailing Name: Not reported
Mailing Address: 17911 VON KARMAN AVE STE 400
Mailing City,St,Zip: IRVINE, CA 926146261
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

A29

**21700 BARTON RD.
COLTON, CA**

**CHMIRS S105883896
N/A**

< 1/8
1 ft.

Site 15 of 15 in cluster A

**Relative:
Lower**

CHMIRS:

**Actual:
955 ft.**

Name: Not reported
Address: 21700 BARTON RD.
City,State,Zip: COLTON, CA
OES Incident Number: 2-2306
OES notification: 04/27/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105883896

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	San Bernardino CO FD
Incident Date:	4/27/2002 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	25
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tractor trailer had a damaged fuel tank causing a release in the delivery area.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D30
< 1/8
0.001 mi.
5 ft.
STATER BROS MARKETS
375 DE BERRY ST
COLTON, CA 92324
Site 12 of 13 in cluster D

HAZNET **S113155268**
N/A

Relative:
Lower

HAZNET:

Actual:
949 ft.

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 923244405
Year: 2009
GEPAID: CAL000340267
Contact: SCOTT LIMBACHER
Telephone: 9097335277
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020150
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.8
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 923244405
Year: 2009
GEPAID: CAL000340267
Contact: SCOTT LIMBACHER
Telephone: 9097335277
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020150
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 923244405
Year: 2009
GEPAID: CAL000340267
Contact: SCOTT LIMBACHER
Telephone: 9097335277
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020150
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2.2935
CA Waste Code: 291-Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS (Continued)

S113155268

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 923244405
Year: 2009
GEPAID: CAL000340267
Contact: SCOTT LIMBACHER
Telephone: 9097335277
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020150
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

D31

**STATER BROS. DEVELOPMENT INC.
375 DE BERRY ST
COLTON, CA 92324**

**SWEEPS UST
HIST UST
San Bern. Co. Permit**

**U001574704
N/A**

**< 1/8
0.001 mi.
5 ft.**

Site 13 of 13 in cluster D

**Relative:
Lower
Actual:
949 ft.**

SWEEPS UST:
Name: STATER BROS. DEVELOPMENT INC.
Address: 375 DE BERRY ST
City: COLTON
Status: Active
Comp Number: 17711
Number: 9
Board Of Equalization: 44-020655
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-017711-000001
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: STATER BROS DEVELOPMENT INC
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 92324
File Number: 0002A727
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A727.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS. DEVELOPMENT INC. (Continued)

U001574704

Facility ID: 00000017711
Facility Type: Other
Other Type: DEVELOPMENT CO.
Contact Name: GEORGE DE JESUS
Telephone: 7147835005
Owner Name: STATER BROS. DEVELOPMENT INC.
Owner Address: 375 DE BERRY ST.
Owner City,St,Zip: COLTON, CA 92324
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

San Bern. Co. Permit:

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006447
Owner: Stater Bros. Markets
Permit Number: PT0002362
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2010

Name: STATER BROS MARKETS
Address: 375 DE BERRY ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006447
Owner: Stater Bros. Markets
Permit Number: PT0002363
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2010

C32
South
< 1/8
0.005 mi.
26 ft.

CM MOTORSPORTS
21800 BARTON RD STE 102
GRAND TERRACE, CA 92313

San Bern. Co. Permit **S108419360**
N/A

Site 2 of 3 in cluster C

Relative:
Lower

San Bern. Co. Permit:

Actual:
959 ft.

Name: BENEFICIAL EXTERMINATING
Address: 21800 BARTON RD SUITE 112 & 113
City,State,Zip: GRAND TERRACE, CA 9213
Region: SAN BERNARDINO
Facility ID: FA0016311
Owner: PRECHTL, SUSAN RUTHERFORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CM MOTORSPORTS (Continued)

S108419360

Permit Number: PT0035041
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: CM MOTORSPORTS
Address: 21800 BARTON RD STE 102
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010282
Owner: CHRIS SCHEIBE
Permit Number: PT0018668
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2008

C33
South
< 1/8
0.012 mi.
62 ft.

CASEY, GEORGE/ETHYL TRUST
21801 BARTON RD
COLTON, CA 92324

Site 3 of 3 in cluster C

SWEEPS UST **S106924073**
N/A

Relative:
Lower

Actual:
960 ft.

SWEEPS UST:
Name: CASEY, GEORGE/ETHYL TRUST
Address: 21801 BARTON RD
City: COLTON
Status: Not reported
Comp Number: 14380
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-014380-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

E34
NNW
< 1/8
0.015 mi.
79 ft.

WEST COAST ARBORISTS
21718 WALNUT AVE
GRAND TERRACE, CA 92313

Site 1 of 6 in cluster E

CERS HAZ WASTE **S113158510**
HAZNET **N/A**
CERS

Relative:
Lower

Actual:
965 ft.

CERS HAZ WASTE:
Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 85190
CERS ID: 10311712
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

HAZNET:

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 923134437
Year: 2017
GEPAID: CAL000352173
Contact: RICHARD MAHONEY
Telephone: 7149911900
Mailing Name: Not reported
Mailing Address: 2200 E VIA BURTON
Mailing City,St,Zip: ANAHEIM, CA 928061221
Gen County: San Bernardino
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: San Bernardino

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 923134437
Year: 2017
GEPAID: CAL000352173
Contact: RICHARD MAHONEY
Telephone: 7149911900
Mailing Name: Not reported
Mailing Address: 2200 E VIA BURTON
Mailing City,St,Zip: ANAHEIM, CA 928061221
Gen County: San Bernardino
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 923134437
Year: 2016
GEPAID: CAL000352173
Contact: RICHARD MAHONEY
Telephone: 7149911900
Mailing Name: Not reported
Mailing Address: 2200 E VIA BURTON
Mailing City,St,Zip: ANAHEIM, CA 928061221
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 923134437
Year: 2016
GEPAID: CAL000352173
Contact: RICHARD MAHONEY
Telephone: 7149911900
Mailing Name: Not reported
Mailing Address: 2200 E VIA BURTON
Mailing City,St,Zip: ANAHEIM, CA 928061221
Gen County: San Bernardino
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.1375
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 923134437
Year: 2016
GEPAID: CAL000352173
Contact: RICHARD MAHONEY
Telephone: 7149911900
Mailing Name: Not reported
Mailing Address: 2200 E VIA BURTON
Mailing City,St,Zip: ANAHEIM, CA 928061221
Gen County: San Bernardino
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

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

CERS:

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 85190
CERS ID: 10311712
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 10-21-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/28/2016. Failure to note accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 10-21-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/28/2016. Failure to store hazardous waste in sound containers (CCR 66265.171) open containers of used oils

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 08-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/21/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 09-28-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 09-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

Site Name: WEST COAST ARBORISTS
Violation Date: 10-21-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Violation Date: 10-21-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/21/2017. need CERS Submission
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-27-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS submission

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: labels
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 85190
Site Name: WEST COAST ARBORISTS
Site Address: 21718 WALNUT AVE
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 09-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Site Address: 21718 WALNUT AVE
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 10-21-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 85190
Site Name: WEST COAST ARBORISTS
Site Address: 21718 WALNUT AVE
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 10-21-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 85190
Facility Name: WEST COAST ARBORISTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

Env Int Type Code: HMBP
Program ID: 10311712
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.038180
Longitude: -117.330740

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Richard Mahoney
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: RICHARD MAHONEY
Entity Title: Not reported
Affiliation Address: 2200 E VIA BURTON ST
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92806
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD MAHONEY
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: West Coast Arborists, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 991-1900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

S113158510

Affiliation Type Desc: Parent Corporation
Entity Name: WEST COAST ARBORISTS
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: WEST COAST ARBORISTS
Entity Title: Not reported
Affiliation Address: 2200 E. Via Burton St.
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92806
Affiliation Phone: (714) 991-1900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21718 WALNUT AVE
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WEST COAST ARBORISTS
Entity Title: Not reported
Affiliation Address: 2200 E VIA BURTON
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92806
Affiliation Phone: (800) 521-3714

E35
NNW
< 1/8
0.015 mi.
79 ft.

EAGLE PLUMBING COMPANY
21718 WALNUT AVE
GRAND TERRACE, CA 92324

Site 2 of 6 in cluster E

HIST UST **U001574667**
San Bern. Co. Permit **N/A**

Relative:
Lower
Actual:
965 ft.

HIST UST:
Name: EAGLE PLUMBING COMPANY
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92324
File Number: 00029E16
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E16.pdf>
Region: STATE
Facility ID: 00000067618
Facility Type: Other
Other Type: PLUMBING CONTRACTOR
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PLUMBING COMPANY (Continued)

U001574667

Telephone: 7148771557
Owner Name: EAGLE PLUMBING COMPANY
Owner Address: 21718 WALNUT AVE
Owner City,St,Zip: GRAND TERRACE, CA 92324
Total Tanks: 0002

Tank Num: 001
Container Num: #1 (NORTH
Year Installed: 1970
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Visual

Tank Num: 002
Container Num: #2 SOUTH T
Year Installed: 1970
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, None

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

San Bern. Co. Permit:

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0013475
Owner: WEST COAST ARBORISTS
Permit Number: PT0023760
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: WEST COAST ARBORISTS
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0013475
Owner: WEST COAST ARBORISTS
Permit Number: PT0023759
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: SO CAL PLUMBING, INC.
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0002221
Owner: DAUL, TROY
Permit Number: PT0017006
Permit Category: SPECIAL HANDLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PLUMBING COMPANY (Continued)

U001574667

Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: SO CAL PLUMBING, INC.
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0002221
Owner: DAUL, TROY
Permit Number: PT0017003
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: SO CAL PLUMBING, INC.
Address: 21718 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0002221
Owner: DAUL, TROY
Permit Number: PT0005348
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2005

**E36
NNW
< 1/8
0.015 mi.
79 ft.**

**EAGLE PLUMBING COMPANY
21718 WALNUT AVE
GRAND TERRACE, CA 92324**

**SWEEPS UST
CA FID UST**

**S101619236
N/A**

Site 3 of 6 in cluster E

**Relative:
Lower
Actual:
965 ft.**

SWEEPS UST:
Name: EAGLE PLUMBING COMPANY
Address: 21718 WALNUT AVE
City: GRAND TERRACE
Status: Active
Comp Number: 67618
Number: 9
Board Of Equalization: Not reported
Referral Date: 08-29-91
Action Date: 08-29-91
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: EAGLE PLUMBING COMPANY
Address: 21718 WALNUT AVE
City: GRAND TERRACE
Status: Not reported
Comp Number: 67618
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE PLUMBING COMPANY (Continued)

S101619236

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-067618-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: EAGLE PLUMBING COMPANY
Address: 21718 WALNUT AVE
City: GRAND TERRACE
Status: Not reported
Comp Number: 67618
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-067618-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36000955
Regulated By: UTNKA
Regulated ID: 00067618
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148771557
Mail To: Not reported
Mailing Address: 21718 WALNUT AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: GRAND TERRACE 92324
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E37
NNW
< 1/8
0.015 mi.
79 ft.

WEST COAST ARBORISTS
21718 WALNUT AVE
GRAND TERRACE, CA 92313

RCRA NonGen / NLR

1024825773
CAL000352173

Site 4 of 6 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
965 ft.

Date form received by agency: 2010-05-03 00:00:00.0
Facility name: WEST COAST ARBORISTS
Facility address: 21718 WALNUT AVE
GRAND TERRACE, CA 92313-4437
EPA ID: CAL000352173
Mailing address: 2200 E VIA BURTON
ANAHEIM, CA 92806-1221
Contact: RICHARD MAHONEY
Contact address: 2200 E VIA BURTON
ANAHEIM, CA 92806
Contact country: Not reported
Contact telephone: 714-991-1900
Contact email: RMAHONEY@WCAINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICHARD MAHONEY
Owner/operator address: 2200 E VIA BURTON
ANAHEIM, CA 92806
Owner/operator country: Not reported
Owner/operator telephone: 714-991-1900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WEST COAST ARBORISTS INC
Owner/operator address: 2200 E VIA BURTON
ANAHEIM, CA 92806
Owner/operator country: Not reported
Owner/operator telephone: 714-991-1900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ARBORISTS (Continued)

1024825773

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**E38
NW
< 1/8
0.015 mi.
79 ft.**

**RESIDENCE-RAY DAUL
21600 WALNUT AVE
GRAND TERRACE, CA 92313**

**San Bern. Co. Permit S106911261
N/A**

Site 5 of 6 in cluster E

**Relative:
Lower
Actual:
957 ft.**

San Bern. Co. Permit:

Name: RESIDENCE-RAY DAUL
Address: 21600 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0008029
Owner: E & R ASSOCIATES
Permit Number: PT0014105
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 11/30/2003

Name: RESIDENCE-RAY DAUL
Address: 21600 WALNUT AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0008029
Owner: E & R ASSOCIATES
Permit Number: PT0014285
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 11/30/2003

**E39
NW
< 1/8
0.015 mi.
79 ft.**

**CLS LANDSCAPE MANAGEMENT
21600 WALNUT AVE
GRAND TERRACE, CA 92313**

**RCRA NonGen / NLR 1024834970
CAL000376252**

Site 6 of 6 in cluster E

**Relative:
Lower
Actual:
957 ft.**

RCRA NonGen / NLR:

Date form received by agency: 2012-07-12 00:00:00.0
Facility name: CLS LANDSCAPE MANAGEMENT
Facility address: 21600 WALNUT AVE
GRAND TERRACE, CA 92313
EPA ID: CAL000376252
Mailing address: 4711 SCHAEFER AVE
CHINO, CA 91710-0000
Contact: SEAN GONZALES
Contact address: 4711 SCHAEFER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLS LANDSCAPE MANAGEMENT (Continued)

1024834970

Contact country: CHINO, CA 91710
Contact telephone: Not reported
Contact email: 909-628-3005
EPA Region: SGONZALES@CLS LANDSCAPE.COM
Classification: 09
Description: Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: C L S LANDSCAPE MANAGEMENT CORP
Owner/operator address: 4711 SCHAEFER AVE
CHINO, CA 91710
Owner/operator country: Not reported
Owner/operator telephone: 909-628-3005
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SEAN GONZALES
Owner/operator address: 4711 SCHAEFER AVE
CHINO, CA 91710
Owner/operator country: Not reported
Owner/operator telephone: 909-628-3005
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F40
South
< 1/8
0.035 mi.
184 ft.

PRECISION MOTION
2281 LA CROSSE AVE STE 508
COLTON, CA 92324

Site 1 of 2 in cluster F

CERS HAZ WASTE
HAZNET
San Bern. Co. Permit
CERS

S113462837
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
955 ft.

Name: PRECISION MOTION
Address: 2281 LA CROSSE AVE STE 508
City,State,Zip: COLTON, CA 92324
Site ID: 58535
CERS ID: 10483546
CERS Description: Hazardous Waste Generator

HAZNET:

Name: JACO CUSTOM MOLDING INC
Address: 2281 LA CROSSE AVE STE 508
City,State,Zip: COLTON, CA 923244465
Year: 2010
GEPAID: CAC002657780
Contact: RAYMOND GERROBO
Telephone: 9094240974
Mailing Name: Not reported
Mailing Address: 2281 LA CROSSE AVE STE 508
Mailing City,St,Zip: COLTON, CA 923244465
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

San Bern. Co. Permit:

Name: PRECISION MOTION
Address: 2281 LA CROSSE AVE STE 508
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0015307
Owner: Donald Kravig
Permit Number: PT0037024
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Name: PRECISION MOTION
Address: 2281 LA CROSSE AVE STE 508
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0015307
Owner: Donald Kravig
Permit Number: PT0027756
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

CERS:

Name: PRECISION MOTION
Address: 2281 LA CROSSE AVE STE 508
City,State,Zip: COLTON, CA 92324
Site ID: 58535
CERS ID: 10483546
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/25/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/26/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/25/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/11/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

Site ID: 58535
Site Name: Precision Motion
Violation Date: 12-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/26/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/11/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

Violation Notes: Returned to compliance on 06/11/2019. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/26/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/11/2019. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/26/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/25/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/26/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 02-25-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/26/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/26/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58535
Site Name: Precision Motion
Violation Date: 05-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/29/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-PRECISION MOTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PRECISION MOTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 58535
Site Name: Precision Motion
Site Address: 2281 LA CROSSE AVE STE 508
Site City: COLTON
Site Zip: 92324
Enf Action Date: 02-25-2014
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: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Precision Motion

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

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:	(951) 784-0425
Affiliation Type Desc:	Parent Corporation
Entity Name:	Precision Motion
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:	Legal Owner
Entity Name:	Donald Kravig
Entity Title:	Not reported
Affiliation Address:	2281 La Crosse Ave Ste 508
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(909) 783-0425
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Donald Kravig
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:	2281 La Crosse Ave Ste 508
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92324
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION (Continued)

S113462837

Affiliation Type Desc:	Identification Signer
Entity Name:	Donald Kravig
Entity Title:	President
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:	Nikolas Kravig
Entity Title:	Not reported
Affiliation Address:	2281 La Crosse Ave Ste 508
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92324
Affiliation Phone:	Not reported

F41
South
< 1/8
0.035 mi.
184 ft.

PRECISION MOTION INC
2281 LA CROSSE AVE STE 508
COLTON, CA 92324

RCRA NonGen / NLR

1024839431
CAL000387380

Site 2 of 2 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
955 ft.

Date form received by agency: 2013-07-15 00:00:00.0
Facility name: PRECISION MOTION INC
Facility address: 2281 LA CROSSE AVE STE 508
COLTON, CA 92324-4465
EPA ID: CAL000387380
Contact: DONALD KRAVIG - OWNER
Contact address: 2281 LA CROSSE AVE STE 508
COLTON, CA 92324
Contact country: Not reported
Contact telephone: 605-891-8958
Contact email: PRECISIONMOTION@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PRECISION MOTION INC
Owner/operator address: 2281 LA CROSSE AVE STE 508
COLTON, CA 92324
Owner/operator country: Not reported
Owner/operator telephone: 605-891-8958
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MOTION INC (Continued)

1024839431

Owner/operator name: DONALD KRAVIG - OWNER
Owner/operator address: 2281 LA CROSSE AVE STE 508
COLTON, CA 92324
Owner/operator country: Not reported
Owner/operator telephone: 605-891-8958
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G42
SSE
< 1/8
0.045 mi.
237 ft.

J & L EQUIPMENT AND SERVICE
21825 BARTON RD
GRAND TERRACE, CA 92313

San Bern. Co. Permit **S109254429**
N/A

Site 1 of 4 in cluster G

Relative:
Lower

San Bern. Co. Permit:

Actual:
964 ft.

Name: J & L EQUIPMENT AND SERVICE
Address: 21825 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0011825
Owner: HOUSTON, JESSE
Permit Number: PT0020599
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 10/31/2011

Name: J & L EQUIPMENT AND SERVICE
Address: 21825 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0011825
Owner: HOUSTON, JESSE
Permit Number: PT0020600
Permit Category: SPECIAL GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & L EQUIPMENT AND SERVICE (Continued)

S109254429

Facility Status: INACTIVE
Expiration Date: 10/31/2011

**H43
SE
< 1/8
0.047 mi.
248 ft.**

**MICHAEL J CRIMER
21850 GRAND TERRACE RD
GRAND TERRACE, CA 92324**

**HIST UST U001574685
N/A**

Site 1 of 2 in cluster H

**Relative:
Lower**

HIST UST:

**Actual:
965 ft.**

Name: MICHAEL J CRIMER
Address: 21850 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
File Number: 0002A257
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A257.pdf>
Region: STATE
Facility ID: 00000043024
Facility Type: Other
Other Type: FUND RAISER
Contact Name: MICHAEL CRINER
Telephone: 7148252622
Owner Name: MICHAEL J. CRIMER
Owner Address: 21850 GRAND TERRANCE RD.
Owner City,St,Zip: GRND TERRACE, CA 92324
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

**H44
SE
< 1/8
0.047 mi.
248 ft.**

**BEN REYNOLDS
21850 GRAND TERRACE RD
GRAND TERRACE, CA 92324**

**HIST UST U001574641
N/A**

Site 2 of 2 in cluster H

**Relative:
Lower**

HIST UST:

**Actual:
965 ft.**

Name: BEN REYNOLDS
Address: 21850 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
File Number: 000299F5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000299F5.pdf>
Region: STATE
Facility ID: 00000043554
Facility Type: Other
Other Type: PERSONAL USE
Contact Name: Not reported
Telephone: 7147831555
Owner Name: BEN REYNOLDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEN REYNOLDS (Continued)

U001574641

Owner Address: 21850 GRAND TERRACE RD.
Owner City,St,Zip: GRAND TERRACE, CA 92324
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

45
SSW
< 1/8
0.049 mi.
259 ft.

IMPORT CYCLE PARTS & REPR
12229 LA CADENA
COLTON, CA 92324

HAULERS
CERS HAZ WASTE
San Bern. Co. Permit
CERS

S104767109
N/A

Relative:
Lower

Actual:
939 ft.

HAULERS:
Name: IMPORT CYCLES
Address: 12229 LA CADENA DR
City: COLTON
Facility ID: 1338479
Facility Phone: (909) 423-0148
Business Email Address: Not reported
Contact Person: Rick Buttles
Mailing Address: 12229 La Cadena Dr
Mailing City: Colton
Mailing State: CA
Mailing Zip: 92324-3616
Mailing County: San Bernardino
Mailing Phone: (909) 423-0148
Waste Tire Permit Summary: No Permit record for this business.

CERS HAZ WASTE:

Name: IMPORT CYCLE PARTS & REPR
Address: 12229 LA CADENA
City,State,Zip: COLTON, CA 92324
Site ID: 124078
CERS ID: 10040572
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: IMPORT CYCLE PARTS & REPR
Address: 12229 LA CADENA
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0003925
Owner: RICHARD BUTTLES
Permit Number: PT0000475
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPORT CYCLE PARTS & REPR (Continued)

S104767109

Name: IMPORT CYCLE PARTS & REPR
Address: 12229 LA CADENA
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0003925
Owner: RICHARD BUTTLES
Permit Number: PT0000476
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2012

CERS:

Name: IMPORT CYCLE PARTS & REPR
Address: 12229 LA CADENA
City,State,Zip: COLTON, CA 92324
Site ID: 124078
CERS ID: 10040572
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Violation Date: 08-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) 5-GALLON CONTAINER OF WASTE OIL DID NOT HAVE AN ACCUMULATION START DATE. THIS WAS CORRECTED DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Violation Date: 08-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2016. Failure to manage hazardous waste lawfully (CHSC 25154) 5-GALLON CONTAINER OF WASTE OIL WAS NOT LABELED AND DID NOT HAVE AN ACCUMULATION START DATE. THESE ITEMS WERE CORRECTED DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Violation Date: 08-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) 5-GALLON CONTAINER OF WASTE OIL WAS NOT LABELED. THIS WAS CORRECTED DURING THE INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPORT CYCLE PARTS & REPR (Continued)

S104767109

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Violation Date: 08-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2016. Failure to establish a
Contingency Plan (CCR 66265.51(a)) NEED CERS SUBMISSION

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: discuss permits/regs/CERS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Site Address: 12229 LA CADENA
Site City: COLTON
Site Zip: 92324
Enf Action Date: 08-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 124078
Site Name: IMPORT CYCLE PARTS & REPR
Site Address: 12229 LA CADENA
Site City: COLTON
Site Zip: 92324
Enf Action Date: 08-30-2016
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPORT CYCLE PARTS & REPR (Continued)

S104767109

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Richard BUTTLES
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) 423-0148

Affiliation Type Desc: Property Owner
Entity Name: Richard Buttles
Entity Title: Not reported
Affiliation Address: 12237 La Cadena dr.
Affiliation City: Colton
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (951) 313-7562

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12229 LA CADENA
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Richard Buttles
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPORT CYCLE PARTS & REPR (Continued)

S104767109

Affiliation Type Desc: Environmental Contact
Entity Name: Richard BUTTLES
Entity Title: Not reported
Affiliation Address: 12229 LA CADENA DR
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Richard BUTTLES
Entity Title: Not reported
Affiliation Address: 12229 LA CADENA
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 355-2116

Affiliation Type Desc: Parent Corporation
Entity Name: IMPORT CYCLE PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

G46
SSE
< 1/8
0.050 mi.
265 ft.

LAWNMOWERS & MORE
21829 BARTON RD
GRAND TERRACE, CA 92313

San Bern. Co. Permit **S112274066**
N/A

Site 2 of 4 in cluster G

Relative:
Lower
Actual:
964 ft.

San Bern. Co. Permit:
Name: LAWMOWERS & MORE
Address: 21829 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0014751
Owner: RAMIREZ, ESMERALDA
Permit Number: PT0025752
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 11/30/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G47
SSE
< 1/8
0.053 mi.
279 ft.

HOUSTON & HARRIS PCS, INC.
21831 BARTON RD
GRAND TERRACE, CA 92313

RCRA NonGen / NLR

1024813418
CAL000303985

Site 3 of 4 in cluster G

Relative:
Lower

RCRA NonGen / NLR:

Actual:
964 ft.

Date form received by agency: 2006-03-01 00:00:00.0
Facility name: HOUSTON & HARRIS PCS, INC.
Facility address: 21831 BARTON RD
GRAND TERRACE, CA 92313-4404
EPA ID: CAL000303985
Contact: PAMELA HOUSTON
Contact address: 21831 BARTON RD
GRAND TERRACE, CA 92313
Contact country: Not reported
Contact telephone: 909-422-8990
Contact email: PHOUSTON@HOUSTONANDHARRIS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PAMELA HOUSTON
Owner/operator address: 21831 BARTON RD
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-422-8990
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAMELA HOUSTON
Owner/operator address: 21831 BARTON RD
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-422-8990
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

1024813418

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G48
SSE
< 1/8
0.053 mi.
279 ft.

HOUSTON & HARRIS PCS, INC.
21831 BARTON RD
GRAND TERRACE, CA 92313

Site 4 of 4 in cluster G

CERS HAZ WASTE
HAZNET
San Bern. Co. Permit
CERS

S108087285
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
964 ft.

Name: HOUSTON & HARRIS PCS INC
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 123331
CERS ID: 10310890
CERS Description: Hazardous Waste Generator

HAZNET:

Name: HOUSTON & HARRIS PCS, INC.
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 923134404
Year: 2015
GEPAID: CAL000303985
Contact: PAMELA HOUSTON
Telephone: 9094228990
Mailing Name: Not reported
Mailing Address: 21831 BARTON RD
Mailing City,St,Zip: GRAND TERRACE, CA 923134404
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: Not reported
CA Waste Code: -
Method: -
Facility County: San Bernardino

Name: HOUSTON & HARRIS PCS, INC.
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 923134404
Year: 2013
GEPAID: CAL000303985
Contact: PAMELA HOUSTON/GENERAL MANAGER
Telephone: 9094228990
Mailing Name: Not reported
Mailing Address: 21831 BARTON RD
Mailing City,St,Zip: GRAND TERRACE, CA 923134404
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.125
CA Waste Code: 352-Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

S108087285

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

San Bern. Co. Permit:

Name: HOUSTON & HARRIS PCS INC
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010441
Owner: Pamela Houston
Permit Number: PT0017807
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Name: HOUSTON & HARRIS PCS INC
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010441
Owner: Pamela Houston
Permit Number: PT0017808
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2019

CERS:

Name: HOUSTON & HARRIS PCS INC
Address: 21831 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 123331
CERS ID: 10310890
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Violation Date: 02-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/22/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Violation Date: 02-28-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

S108087285

Violation Notes: if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Division: Returned to compliance on 03/22/2018.
Violation Program: San Bernardino County Fire Department
Violation Source: HW
CERS

Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Violation Date: 02-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 03/22/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Violation Date: 01-28-2015
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: Returned to compliance on 02/25/2015. The last CERS submittal took place June 2013. Annual updates are required.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Violation Date: 02-28-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/22/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

S108087285

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
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: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 123331
Site Name: HOUSTON & HARRIS PCS INC
Site Address: 21831 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 01-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 123331
Facility Name: HOUSTON & HARRIS PCS INC
Env Int Type Code: HWG
Program ID: 10310890
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.033820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

S108087285

Longitude: -117.328630

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: PAMELA HOUSTON
Entity Title: PRESIDENT
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: ROBERT TILLEY
Entity Title: Not reported
Affiliation Address: P O Box 1076
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (951) 849-5904

Affiliation Type Desc: Parent Corporation
Entity Name: HOUSTON & HARRIS PCS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PAMELA HOUSTON
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: Legal Owner
Entity Name: PAMELA HOUSTON
Entity Title: Not reported
Affiliation Address: 21831 Barton Road
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-8990

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUSTON & HARRIS PCS, INC. (Continued)

S108087285

Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Environmental Contact
Entity Name: Bradley Houston
Entity Title: Not reported
Affiliation Address: 21831 Barton Road
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21831 Barton Road
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

49
SSW
< 1/8
0.059 mi.
311 ft.

DAWCO CONSTRUCTION INC
12345 LA CADENA
GRAND TERRACE, CA 92324

SWEEPS UST
CA FID UST

S101591069
N/A

Relative:
Lower

SWEEPS UST:
Name: DAWCO CONSTRUCTION INC
Address: 12345 LA CADENA
City: GRAND TERRACE
Status: Active
Comp Number: 501
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-23-92
Action Date: 03-23-92
Created Date: 08-04-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Actual:
933 ft.

Name: DAWCO CONSTRUCTION INC
Address: 12345 LA CADENA
City: GRAND TERRACE
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAWCO CONSTRUCTION INC (Continued)

S101591069

Comp Number: 501
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-000501-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 36001154
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147831218
Mail To: Not reported
Mailing Address: 12345 LA CADENA
Mailing Address 2: Not reported
Mailing City,St,Zip: GRAND TERRACE 92324
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**I50
SSE
< 1/8
0.067 mi.
355 ft.**

**RUBEN LUNA
21801 BARTON RD
GRAND TERRACE, CA 92324**

Site 1 of 4 in cluster I

**SWEEPS UST U001574672
HIST UST N/A
San Bern. Co. Permit**

**Relative:
Lower
Actual:
963 ft.**

SWEEPS UST:
Name: RUBEN LUNA
Address: 21801 BARTON RD
City: GRAND TERRACE
Status: Active
Comp Number: 605
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-23-92
Action Date: 03-23-92
Created Date: 09-05-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUBEN LUNA (Continued)

U001574672

Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: RUBEN LUNA
Address: 21801 BARTON RD
City: GRAND TERRACE
Status: Not reported
Comp Number: 605
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-000605-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: GEORGE F AND ETHEL CASEY TRUST
Address: 21801 BARTON RD
City,State,Zip: COLTON, CA 92324
File Number: 00029F2F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029F2F.pdf>
Region: STATE
Facility ID: 00000059915
Facility Type: Other
Other Type: HOME
Contact Name: Not reported
Telephone: 2138061151
Owner Name: GEORGE F. & ETHEL CASEY TRUST
Owner Address: 8034 MAXINE STREET
Owner City,St,Zip: PICO RIVERA, CA 90660
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

San Bern. Co. Permit:

Name: A & E CHARTER
Address: 21801 BARTON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUBEN LUNA (Continued)

U001574672

City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010883
Owner: MIKE HARVICK
Permit Number: PT0018732
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2009

Name: A & E CHARTER
Address: 21801 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010883
Owner: MIKE HARVICK
Permit Number: PT0018731
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2009

I51
SSE
< 1/8
0.067 mi.
355 ft.

MC MINN EQUIP RENTAL & LEASING
21801 E BARTON RD
GRAND TERRACE, CA 92313

AST S106911441
San Bern. Co. Permit N/A

Site 2 of 4 in cluster I

Relative:
Lower
Actual:
963 ft.

AST:
Name: MC MINN EQUIP RENTAL & LEASING
Address: 21801 E BARTON RD
City/Zip: GRAND TERRACE,92313
Certified Unified Program Agencies: Not reported
Owner: MCMINN, JIM
Total Gallons: Not reported
CERSID: 10050361
Facility ID: FA0009802
Business Name: MC MINN EQUIP RENTAL & LEASING
Phone: 909 423-0204
Fax: 909 514 0553
Mailing Address: 21801 E BARTON RD unit B
Mailing Address City: GRAND TERRACE
Mailing Address State: CA
Mailing Address Zip Code: 92313
Operator Name: Tawny Johnson
Operator Phone: 951 232 4187
Owner Phone: (951) 453-0821
Owner Mail Address: 21801 E BARTON RD
Owner State: CA
Owner Zip Code: 92313
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: cal000878232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC MINN EQUIP RENTAL & LEASING (Continued)

S106911441

San Bern. Co. Permit:

Name: MC MINN EQUIP RENTAL & LEASING
Address: 21801 E BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009802
Owner: MCMINN, JIM
Permit Number: PT0021271
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: MC MINN EQUIP RENTAL & LEASING
Address: 21801 E BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009802
Owner: MCMINN, JIM
Permit Number: PT0016650
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: MC MINN EQUIP RENTAL & LEASING
Address: 21801 E BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009802
Owner: MCMINN, JIM
Permit Number: PT0016649
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

I52
SSE
< 1/8
0.067 mi.
355 ft.

CB TYRES RECYCLING RESOURCES
21801 BARTON RD UNIT D
GRAND TERRACE, CA 92313

HAULERS **S109935846**
San Bern. Co. Permit **N/A**

Site 3 of 4 in cluster I

Relative:
Lower
Actual:
963 ft.

HAULERS:

Name: CB TYRES RECYCLING RESOURCES, LLC
Address: 21801 BARTON RD STE D
City: GRAND TERRACE
Facility ID: 1000418
Facility Phone: (909) 370-3700
Business Email Address: Not reported
Contact Person: Mercedes Fermin, Anthony Tejada, CB Tyres Recycling Resources, LLC , Conrad Batham
Mailing Address: 21801 Barton Rd Ste D
Mailing City: Grand Terrace
Mailing State: CA
Mailing Zip: 92313-4402
Mailing County: San Bernardino
Mailing Phone: (909) 370-3700
Waste Tire Permit Summary: No Permit record for this business.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CB TYRES RECYCLING RESOURCES (Continued)

S109935846

San Bern. Co. Permit:

Name: CB TYRES RECYCLING RESOURCES
Address: 21801 BARTON RD UNIT D
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009246
Owner: STRAVERS, RICHARD
Permit Number: PT0020021
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2010

Name: CB TYRES RECYCLING RESOURCES
Address: 21801 BARTON RD UNIT D
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009246
Owner: STRAVERS, RICHARD
Permit Number: PT0020020
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 10/31/2010

I53
SSE
< 1/8
0.067 mi.
355 ft.

MC MINN EQUIPMENT RENTAL & LEASING INC
21801 BARTON RD
GRAND TERRACE, CA 92313

RCRA NonGen / NLR

1024835732
CAL000378232

Site 4 of 4 in cluster I

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2012-09-18 00:00:00.0
Facility name: MC MINN EQUIPMENT RENTAL & LEASING INC
Facility address: 21801 BARTON RD
GRAND TERRACE, CA 92313-4402
EPA ID: CAL000378232
Contact: CHRIS VENABLE
Contact address: 21801 BARTON RD
GRAND TERRACE, CA 92313-4402
Contact country: Not reported
Contact telephone: 909-423-0204
Contact email: CHRIS@MICMINNRENTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
963 ft.

Owner/Operator Summary:

Owner/operator name: JAMES MCMINN
Owner/operator address: 21801 BARTON RD
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-423-0204
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC MINN EQUIPMENT RENTAL & LEASING INC (Continued)

1024835732

Owner/Op end date: Not reported

Owner/operator name: CHRIS VENABLE
Owner/operator address: 21801 BARTON RD
GRAND TERRACE, CA 92313

Owner/operator country: Not reported
Owner/operator telephone: 909-423-0204
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J54
SSW
< 1/8
0.068 mi.
358 ft.

VERIZON WIRELESS: GRAND TERRACE RELO
2640 S LA CADENA DR
COLTON, CA 92324

San Bern. Co. Permit
CERS

S104771312
N/A

Site 1 of 3 in cluster J

Relative:
Lower
Actual:
930 ft.

San Bern. Co. Permit:

Name: VERIZON WIRELESS: GRAND TERRACE RELO
Address: 2640 S LA CADENA DR
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0016076
Owner: Verizon Wireless
Permit Number: PT0034777
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: TRAFFIC SPECIALTIES INC
Address: 2640 S LA CADENA DR
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006770
Owner: TRAFFIC SPECIALTIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: GRAND TERRACE RELO (Continued)

S104771312

Permit Number: PT0007816
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2010

CERS:

Name: VERIZON WIRELESS: GRAND TERRACE RELO
Address: 2640 S LA CADENA DR
City,State,Zip: COLTON, CA 92324
Site ID: 273674
CERS ID: 10625590
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 2640 S LA CADENA COLTON VERIZON WIRELESS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 273674
Facility Name: Verizon Wireless: Grand Terrace Relo
Env Int Type Code: HMBP
Program ID: 10625590
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.027290
Longitude: -117.334270

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: GRAND TERRACE RELO (Continued)

S104771312

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Myrna Allende
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: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Myrna Allende
Entity Title: Regulatory 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: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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: (949) 286-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: GRAND TERRACE RELO (Continued)

S104771312

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
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

K55
South
< 1/8
0.072 mi.
382 ft.

TIMS MOBILE TRUCK REPAIR INC
2277 LA CROSSE AVE # 302
COLTON, CA 92324

Site 1 of 3 in cluster K

HAULERS
CERS HAZ WASTE
HAZNET
CERS

S118231858
N/A

Relative:
Lower
Actual:
963 ft.

HAULERS:
Name: TIM'S MOBILE TRUCK REPAIR, INC.
Address: 2277 LA CROSSE AVENUE #302
City: COLTON
Facility ID: 1906207
Facility Phone: (909) 783-3335
Business Email Address: Not reported
Contact Person: Katherine Lunstrum, Tim Lunstrum
Mailing Address: 2277 La Crosse Avenue #302
Mailing City: Colton
Mailing State: CA
Mailing Zip: 92324
Mailing County: San Bernardino
Mailing Phone: (909) 783-3335
Waste Tire Permit Summary: No Permit record for this business.

CERS HAZ WASTE:

Name: TIM'S MOBILE TRUCK REPAIR INC
Address: 2277 LA CROSSE AVE UNIT 302
City,State,Zip: COLTON, CA 92324
Site ID: 76593
CERS ID: 10311661
CERS Description: Hazardous Waste Generator

HAZNET:

Name: TIMS MOBILE TRUCK REPAIR INC
Address: 2277 LA CROSSE AVE # 302
City,State,Zip: COLTON, CA 923244440
Year: 2014
GEPAID: CAL000345548
Contact: TIMOTHY LUNSTRUM
Telephone: 9097833335
Mailing Name: Not reported
Mailing Address: 21850 GRAND TERRACE RD
Mailing City,St,Zip: GRAND TERRACE, CA 923134412
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 343-Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMS MOBILE TRUCK REPAIR INC (Continued)

S118231858

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

CERS:

Name: TIM'S MOBILE TRUCK REPAIR INC
Address: 2277 LA CROSSE AVE UNIT 302
City,State,Zip: COLTON, CA 92324
Site ID: 76593
CERS ID: 10311661
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 76593
Site Name: TIM'S MOBILE TRUCK REPAIR INC
Violation Date: 09-29-2016
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/26/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 76593
Site Name: TIM'S MOBILE TRUCK REPAIR INC
Violation Date: 08-07-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 06/26/2017. Failure to Submit the BP (CERS)
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mgr unavailable, discussed permits/regs/CERS with lead Tech
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No BP submission on file
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMS MOBILE TRUCK REPAIR INC (Continued)

S118231858

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 76593
Site Name: TIM'S MOBILE TRUCK REPAIR INC
Site Address: 2277 LA CROSSE AVE UNIT 302
Site City: COLTON
Site Zip: 92324
Enf Action Date: 08-07-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 76593
Site Name: TIM'S MOBILE TRUCK REPAIR INC
Site Address: 2277 LA CROSSE AVE UNIT 302
Site City: COLTON
Site Zip: 92324
Enf Action Date: 09-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMS MOBILE TRUCK REPAIR INC (Continued)

S118231858

Affiliation Type Desc: Identification Signer
Entity Name: Katherine Lunstrum
Entity Title: PRESIDENT
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: TIM'S MOBILE TRUCK REPAIR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Katherine Lunstrum
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: CLEAN TECH ENVIRONMENTAL
Entity Title: Not reported
Affiliation Address: 5820 MARTIN RD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2277 LA CROSSE AVE UNIT 302
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LUNSTRUM, TIM
Entity Title: Not reported
Affiliation Address: 21850 GRAND TERRACE RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMS MOBILE TRUCK REPAIR INC (Continued)

S118231858

Affiliation Zip: 92313
Affiliation Phone: (909) 783-3335

Affiliation Type Desc: Operator
Entity Name: TIMOTHY P. LUNSTRUM
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: (951) 453-2852

Affiliation Type Desc: Property Owner
Entity Name: LA CROSSE BUSINESS PARK
Entity Title: Not reported
Affiliation Address: 2275 La Crosse Ave #100
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 783-2100

K56
South
< 1/8
0.072 mi.
382 ft.

TIMS MOBILE TRUCK REPAIR INC
2277 LA CROSSE AVE # 302
COLTON, CA 92324

RCRA NonGen / NLR

1024823856
CAL000345548

Site 2 of 3 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
963 ft.

Date form received by agency: 2009-08-06 00:00:00.0
Facility name: TIMS MOBILE TRUCK REPAIR INC
Facility address: 2277 LA CROSSE AVE # 302
COLTON, CA 92324-4440
EPA ID: CAL000345548
Mailing address: 2277 LA CROSS AVE #302
COLTON, CA 92324-4412
Contact: TIMOTHY LUNSTRUM
Contact address: 2277 LA CROSSE AVE # 302
COLTON, CA 92324
Contact country: Not reported
Contact telephone: 909-783-3335
Contact email: TIMSMOBILETRUCKREPAIR@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TIMOTHY LUNSTRUM
Owner/operator address: 2277 LA CROSSE AVE # 302
COLTON, CA 92324
Owner/operator country: Not reported
Owner/operator telephone: 909-783-3335
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMS MOBILE TRUCK REPAIR INC (Continued)

1024823856

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIMS MOBILE TRUCK REPAIR INC
Owner/operator address: 21850 GRAND TERRACE RD
GRAND TERRACE, CA 92313

Owner/operator country: Not reported
Owner/operator telephone: 909-783-9128
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

K57
South
< 1/8
0.072 mi.
382 ft.

TIM'S MOBILE TRUCK REPAIR INC
2277 LA CROSSE AVE UNIT 302
COLTON, CA 92324

San Bern. Co. Permit S110497036
N/A

Site 3 of 3 in cluster K

Relative:
Lower

San Bern. Co. Permit:

Actual:
963 ft.

Name: TIM'S MOBILE TRUCK REPAIR INC
Address: 2277 LA CROSSE AVE UNIT 302
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0013440
Owner: LUNSTRUM, TIM
Permit Number: PT0023702
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: TIM'S MOBILE TRUCK REPAIR INC
Address: 2277 LA CROSSE AVE UNIT 302
City,State,Zip: COLTON, CA 92324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIM'S MOBILE TRUCK REPAIR INC (Continued)

S110497036

Region: SAN BERNARDINO
Facility ID: FA0013440
Owner: LUNSTRUM, TIM
Permit Number: PT0023703
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

L58
South
< 1/8
0.095 mi.
500 ft.

POLISHED IMAGE & SUPPLY
2273 LA CROSSE AVE UNIT 110
COLTON, CA 92324

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S110986966
N/A

Site 1 of 2 in cluster L

Relative:
Lower
Actual:
954 ft.

CERS HAZ WASTE:
Name: AUTO DIAGNOSTIC SERVICES
Address: 2273 LA CROSSE AVE STE 101
City,State,Zip: COLTON, CA 92324
Site ID: 435044
CERS ID: 10758226
CERS Description: Hazardous Waste Generator

Name: POLISHED IMAGE & SUPPLY
Address: 2273 LA CROSSE AVE UNIT 110
City,State,Zip: COLTON, CA 92324-4463
Site ID: 144291
CERS ID: 10312234
CERS Description: Hazardous Chemical Management

San Bern. Co. Permit:

Name: AUTO DIAGNOSTIC SERVICES
Address: 2273 LA CROSSE AVE STE 101
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0018089
Owner: Tom Engelsman
Permit Number: PT0039076
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2020

Name: AUTO DIAGNOSTIC SERVICES
Address: 2273 LA CROSSE AVE STE 101
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0018089
Owner: Tom Engelsman
Permit Number: PT0039075
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2020

Name: POLISHED IMAGE & SUPPLY
Address: 2273 LA CROSSE AVE UNIT 110
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0013883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Owner: FORTEZA, PETER
Permit Number: PT0024395
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

CERS:

Name: AUTO DIAGNOSTIC SERVICES
Address: 2273 LA CROSSE AVE STE 101
City,State,Zip: COLTON, CA 92324
Site ID: 435044
CERS ID: 10758226
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Tom Engelsman
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) 809-4722

Affiliation Type Desc: Property Owner
Entity Name: PB&J LLC
Entity Title: Not reported
Affiliation Address: 2275 La Crosse Ave, Suite 215
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 783-2100

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Entity Title: Not reported
Affiliation Address: 2273 La Crosse Ave, Suite 101
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tom Engelsman
Entity Title: Not reported
Affiliation Address: 2273 La Crosse Ave, Suite 101
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 514-0576

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Engelsman
Entity Title: Not reported
Affiliation Address: 2273 La Crosse Ave Ste 101
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tom Engelsman
Entity Title: Owner
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: AUTO DIAGNOSTICS SERVICES
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

Name: POLISHED IMAGE & SUPPLY
Address: 2273 LA CROSSE AVE UNIT 110
City,State,Zip: COLTON, CA 92324-4463
Site ID: 144291
CERS ID: 10312234
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 144291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Site Name: POLISHED IMAGE & SUPPLY
Violation Date: 05-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/06/2017. This facility has not submitted the Business Plan elements into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144291
Site Name: POLISHED IMAGE & SUPPLY
Violation Date: 05-02-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/06/2017. This facility has not established a Business Plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144291
Site Name: POLISHED IMAGE & SUPPLY
Violation Date: 04-18-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/06/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: polished image inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-POLISHED IMAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS PROJECT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 144291
Site Name: POLISHED IMAGE & SUPPLY
Site Address: 2273 LA CROSSE AVE UNIT 110
Site City: COLTON
Site Zip: 92324-4463
Enf Action Date: 04-18-2014
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: HMRRP
Enf Action Source: CERS

Site ID: 144291
Site Name: POLISHED IMAGE & SUPPLY
Site Address: 2273 LA CROSSE AVE UNIT 110
Site City: COLTON
Site Zip: 92324-4463
Enf Action Date: 05-02-2017
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: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Peter Forteza
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) 208-1160

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2273 LA CROSSE AVE UNIT 110
Affiliation City: COLTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324-4463
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Peter Forteza
Entity Title: CEO
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: Peter Forteza
Entity Title: Not reported
Affiliation Address: 2273 LA CROSSE AVE #110
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92234
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: POLISHED IMAGE & SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: same
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: Legal Owner
Entity Name: FORTEZA, PETER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLISHED IMAGE & SUPPLY (Continued)

S110986966

Entity Title: Not reported
Affiliation Address: 2273 LA CROSSE AVE UNIT 110
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324-4463
Affiliation Phone: (909) 208-1160

59
NE
< 1/8
0.102 mi.
539 ft.

LINDA VISTA CHLORINATION STATION
21824 VIVIENDA AVE
GRAND TERRACE, CA 92313

San Bern. Co. Permit S106718044
N/A

Relative:
Lower

San Bern. Co. Permit:

Actual:
959 ft.

Name: LINDA VISTA CHLORINATION STATION
Address: 21824 VIVIENDA AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0005749
Owner: RIVERSIDE HIGHLAND WATER CO
Permit Number: PT0004843
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2008

Name: LINDA VISTA CHLORINATION STATION
Address: 21824 VIVIENDA AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0005749
Owner: RIVERSIDE HIGHLAND WATER CO
Permit Number: PT0004844
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2008

Name: LINDA VISTA CHLORINATION STATION
Address: 21824 VIVIENDA AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0005749
Owner: RIVERSIDE HIGHLAND WATER CO
Permit Number: PT0017115
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 09/30/2008

Name: LINDA VISTA CHLORINATION STATION
Address: 21824 VIVIENDA AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0005749
Owner: RIVERSIDE HIGHLAND WATER CO
Permit Number: PT0013436
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDA VISTA CHLORINATION STATION (Continued)

S106718044

Expiration Date: 09/30/2008

J60
SSW
< 1/8
0.103 mi.
546 ft.

INLAND OVERHEAD DOOR COMPANY
12401 S LA CADENA DR
COLTON, CA 92324

San Bern. Co. Permit

S104767140
N/A

Site 2 of 3 in cluster J

Relative:
Lower
Actual:
933 ft.

San Bern. Co. Permit:
Name: INLAND OVERHEAD DOOR COMPANY
Address: 12401 S LA CADENA DR
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0003966
Owner: ANDERSON, JOE
Permit Number: PT0006191
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2008

J61
SSW
< 1/8
0.106 mi.
561 ft.

FORMER TEXACO STATION
12591 LA CADENA DR
COLTON, CA 92324

SWEEPS UST

S106926336
N/A

Site 3 of 3 in cluster J

Relative:
Lower
Actual:
933 ft.

SWEEPS UST:
Name: FORMER TEXACO STATION
Address: 12591 LA CADENA DR
City: COLTON
Status: Not reported
Comp Number: 4347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-004347-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 4

Name: FORMER TEXACO STATION
Address: 12591 LA CADENA DR
City: COLTON
Status: Not reported
Comp Number: 4347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TEXACO STATION (Continued)

S106926336

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-004347-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FORMER TEXACO STATION
Address: 12591 LA CADENA DR
City: COLTON
Status: Not reported
Comp Number: 4347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-004347-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FORMER TEXACO STATION
Address: 12591 LA CADENA DR
City: COLTON
Status: Not reported
Comp Number: 4347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-004347-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

62
ENE
< 1/8
0.115 mi.
609 ft.

COR JOHN W. N WTR TREATMENT PLANT
22001 GRAND TERRACE RD
GRAND TERRACE, CA 92324

AST
CERS TANKS
San Bern. Co. Permit
CERS

S109521088
N/A

Relative:
Higher

Actual:
976 ft.

AST:

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City/Zip: GRAND TERRACE,92324
Certified Unified Program Agencies: Not reported
Owner: CITY OF RIVERSIDE PUDW
Total Gallons: Not reported
CERSID: 10037227
Facility ID: FA0001970
Business Name: City of Riverside Public Utilities
Phone: (951) 351-6263
Fax: (951) 351-6364
Mailing Address: 2911 ADAMS ST, 2ND FLR
Mailing Address City: RIVERSIDE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Cliff Bellinghausen
Operator Phone: (951) 351-6318
Owner Phone: (951) 351-6263
Owner Mail Address: 2911 ADAMS ST
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS TANKS:

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 21689
CERS ID: 10037227
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0020457
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COR JOHN W. N WTR TREATMENT PLANT (Continued)

S109521088

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0000816
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0013974
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0000815
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0014615
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Name: COR JOHN W. N WTR TREATMENT PLANT
Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001970
Owner: CITY OF RIVERSIDE PU WATER OPERATIONS
Permit Number: PT0017093
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2009

CERS:

Name: COR JOHN W. N WTR TREATMENT PLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COR JOHN W. N WTR TREATMENT PLANT (Continued)

S109521088

Address: 22001 GRAND TERRACE RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 21689
CERS ID: 10037227
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Violation Date: 02-07-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 02/27/2019. OBSERVATION: An SPCC plan was not available for review. CORRECTIVE ACTION: Submit a signed statement that a plan has been prepared and implemented for the facility.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Violation Date: 12-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Violation Date: 12-02-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Violation Date: 12-02-2015
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: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21689

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COR JOHN W. N WTR TREATMENT PLANT (Continued)

S109521088

Site Name: COR JOHN W. N WTR TREATMENT PLANT
Violation Date: 12-02-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-JOHN NORTH
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF COR JOHN W. N WATER TREATMENT PLANT.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF COR JOHN W. N. WATER TREATMENT PLANT.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-JOHN NORTH
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Site Address: 22001 GRAND TERRACE RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 12-02-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COR JOHN W. N WTR TREATMENT PLANT (Continued)

S109521088

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: APSA
Enf Action Source: CERS

Site ID: 21689
Site Name: COR JOHN W. N WTR TREATMENT PLANT
Site Address: 22001 GRAND TERRACE RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 12-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF RIVERSIDE PUDW
Entity Title: Not reported
Affiliation Address: 2911 ADAMS ST
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92504-9250
Affiliation Phone: (951) 351-6263

Affiliation Type Desc: Parent Corporation
Entity Name: City of Riverside Public Utilities
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: David Garcia
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: David A. Garcia
Entity Title: Not reported
Affiliation Address: 2911 ADAMS ST 2ND FLR
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COR JOHN W. N WTR TREATMENT PLANT (Continued)

S109521088

Affiliation Zip: 92504
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: Operator
Entity Name: Cliff Bellinghausen
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: (951) 351-6318

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2911 ADAMS ST, 2ND FLR
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92504-9250
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David A. Garcia
Entity Title: Water Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L63
SSE
< 1/8
0.124 mi.
654 ft.

ORKIN PEST CONTROL #754
2233 LA CROSSE ST
COLTON, CA 92324

Site 2 of 2 in cluster L

San Bern. Co. Permit S109521096
N/A

Relative:
Lower

Actual:
960 ft.

San Bern. Co. Permit:
Name: ORKIN PEST CONTROL #754
Address: 2233 LA CROSSE ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005122
Owner: ORKIN PEST CONTROL #754
Permit Number: PT0009134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORKIN PEST CONTROL #754 (Continued)

S109521096

Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2013

64
SSE
1/8-1/4
0.134 mi.
710 ft.

AIR LIQUIDE AMERICA CORP
2185 LA CROSSE AVE
COLTON, CA 92324

San Bern. Co. Permit

S106910660
N/A

Relative:
Lower

San Bern. Co. Permit:

Actual:
962 ft.

Name: AIR LIQUIDE AMERICA CORP
Address: 2185 LA CROSSE AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0000719
Owner: AIR LIQUIDE AMERICA CORP
Permit Number: PT0009421
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2002

M65
SSE
1/8-1/4
0.151 mi.
797 ft.

CLINICAL LAB OF SAN BERNARDINO
21881 BARTON RD
GRAND TERRACE, CA 92313

RCRA NonGen / NLR

1024791657
CAL000110674

Site 1 of 2 in cluster M

Relative:
Higher

RCRA NonGen / NLR:

Actual:
972 ft.

Date form received by agency: 1993-07-22 00:00:00.0
Facility name: CLINICAL LAB OF SAN BERNARDINO
Facility address: 21881 BARTON RD
GRAND TERRACE, CA 92313-4404
EPA ID: CAL000110674
Mailing address: PO BOX 329
SAN BERNARDINO, CA 92402-0000
Contact: BOB GLAUBIG LAB DIRECTOR
Contact address: PO BOX 329
SAN BERNARDINO, CA 92402
Contact country: Not reported
Contact telephone: 909-825-7693
Contact email: MFURNAS@CLINICAL-LAB.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BOB GLAUBIG LAB DIRECTOR
Owner/operator address: PO BOX 329
SAN BERNARDINO, CA 92402
Owner/operator country: Not reported
Owner/operator telephone: 909-825-7693
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICAL LAB OF SAN BERNARDINO (Continued)

1024791657

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLSB INC MELINDA FURNAS
Owner/operator address: 21881 BARTON RD
GRAND TERRACE, CA 92313

Owner/operator country: Not reported
Owner/operator telephone: 909-825-7693
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M66
SSE
1/8-1/4
0.151 mi.
797 ft.

CLINICAL LAB OF SAN BDNO
21881 BARTON RD
GRAND TERRACE, CA 92313

Site 2 of 2 in cluster M

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S100858931
N/A

Relative:
Higher

Actual:
972 ft.

CERS HAZ WASTE:
Name: CLINICAL LAB OF SAN BDNO
Address: 21881 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 20444
CERS ID: 10037728
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CLINICAL LAB OF SAN BDNO
Address: 21881 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0002235
Owner: CLINICAL LAB/SAN BDNO INC
Permit Number: PT0006766

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICAL LAB OF SAN BDNO (Continued)

S100858931

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: CLINICAL LAB OF SAN BDNO
Address: 21881 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0002235
Owner: CLINICAL LAB/SAN BDNO INC
Permit Number: PT0006765
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

CERS:

Name: CLINICAL LAB OF SAN BDNO
Address: 21881 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 20444
CERS ID: 10037728
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20444
Site Name: CLINICAL LAB OF SAN BDNO
Violation Date: 05-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/21/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste records were unavailable to review for the last 3 years. Submit copies of the last 3 years of hazardous waste records to verify compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 20444
Site Name: CLINICAL LAB OF SAN BDNO
Violation Date: 05-20-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/19/2016. No CERS submittal has taken place as of this date.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20444
Site Name: CLINICAL LAB OF SAN BDNO
Violation Date: 05-20-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICAL LAB OF SAN BDNO (Continued)

S100858931

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/21/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID# CAL000110674 inactive. Facility must have an active EPA ID#.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
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: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 20444
Site Name: CLINICAL LAB OF SAN BDNO
Site Address: 21881 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20444
Site Name: CLINICAL LAB OF SAN BDNO
Site Address: 21881 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-20-2016
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: HW
Enf Action Source: CERS

Coordinates:
Site ID: 20444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICAL LAB OF SAN BDNO (Continued)

S100858931

Facility Name: CLINICAL LAB OF SAN BDNO
Env Int Type Code: HWG
Program ID: 10037728
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.033394
Longitude: -117.327278

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21881 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BOB GLAUBIG
Entity Title: LABORATORY DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MELINDA FURNAS
Entity Title: Not reported
Affiliation Address: P.O. BOX 329
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92402
Affiliation Phone: (909) 825-7693

Affiliation Type Desc: Document Preparer
Entity Name: BOB GLAUBIG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICAL LAB OF SAN BDNO (Continued)

S100858931

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	STU STYLES
Entity Title:	Not reported
Affiliation Address:	PO BOX 329
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92402
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CLINICAL LAB/SAN BDNO INC
Entity Title:	Not reported
Affiliation Address:	P O BOX 329
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92402
Affiliation Phone:	(909) 825-7693
Affiliation Type Desc:	Operator
Entity Name:	MELINDA FURNAS
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) 825-7693
Affiliation Type Desc:	Parent Corporation
Entity Name:	CLINICAL LAB OF SAN BDNO
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

N67
SSE
1/8-1/4
0.160 mi.
845 ft.

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
12190 LA CROSSE AVE
GRAND TERRACE, CA 92313

Site 1 of 3 in cluster N

CERS HAZ WASTE
EMI
HAZNET
San Bern. Co. Permit
CERS

S113151245
N/A

Relative: CERS HAZ WASTE:
Higher Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 12741
CERS ID: 10040575
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

EMI:

Name: IN AND OUT PAINT-BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 137856
Air District Name: SC
SIC Code: 7532
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: 0.025347680662
Reactive Organic Gases Tons/Yr: 0.02508
Carbon Monoxide Emissions Tons/Yr: 0.00012
NOX - Oxides of Nitrogen Tons/Yr: 0.00048
SOX - Oxides of Sulphur Tons/Yr: 3.08e-006
Particulate Matter Tons/Yr: 2e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:2e-005

Name: IN AND OUT PAINT-BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 137856
Air District Name: SC
SIC Code: 7532
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: 0.1188959559
Reactive Organic Gases Tons/Yr: 0.117571
Carbon Monoxide Emissions Tons/Yr: 0.000843
NOX - Oxides of Nitrogen Tons/Yr: 0.00313
SOX - Oxides of Sulphur Tons/Yr: 1.45e-005
Particulate Matter Tons/Yr: 0.00657
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00630539

HAZNET:

Name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 923134467
Year: 2017
GEPaid: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Telephone: 9097831394
Mailing Name: Not reported
Mailing Address: 12190 LA CROSSE AVE
Mailing City,St,Zip: GRAND TERRACE, CA 923130000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 923134467
Year: 2017
GEPAID: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Telephone: 9097831394
Mailing Name: Not reported
Mailing Address: 12190 LA CROSSE AVE
Mailing City,St,Zip: GRAND TERRACE, CA 923130000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.7089
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 923134467
Year: 2016
GEPAID: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Telephone: 9097831394
Mailing Name: Not reported
Mailing Address: 12190 LA CROSSE AVE
Mailing City,St,Zip: GRAND TERRACE, CA 923130000
Gen County: San Bernardino
TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.1251
CA Waste Code: 291-Latex waste
Method: H123-Settling Or Clarification
Facility County: San Bernardino

Name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 923134467
Year: 2016
GEPAID: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Telephone: 9097831394
Mailing Name: Not reported
Mailing Address: 12190 LA CROSSE AVE
Mailing City,St,Zip: GRAND TERRACE, CA 923130000
Gen County: San Bernardino
TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.144
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

Name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 923134467
Year: 2015
GEPAID: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Telephone: 9097831394
Mailing Name: Not reported
Mailing Address: 12190 LA CROSSE AVE
Mailing City,St,Zip: GRAND TERRACE, CA 923130000
Gen County: San Bernardino
TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.126
CA Waste Code: 214-Unspecified solvent mixture
Method: H020-Solvents Recovery
Facility County: San Bernardino

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

San Bern. Co. Permit:

Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0003928
Owner: 1ST CERTIFIED
Permit Number: PT0001361
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2019

Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0003928
Owner: 1ST CERTIFIED
Permit Number: PT0001360
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2019

CERS:

Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Address: 12190 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 12741
CERS ID: 10040575
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 12741
Site Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Violation Date: 05-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

Violation Description:	Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 05/20/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	12741
Site Name:	1ST CERTIFIED COLLISION GRAND TERRACE
Violation Date:	06-28-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVATION: (1) 30-gallon drum of waste cleaning solution located in the hazardous waste storage area was observed without the following information on the label: accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	12741
Site Name:	1ST CERTIFIED COLLISION GRAND TERRACE
Violation Date:	06-28-2019
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	OBSERVATION: The movement of fire protection equipment was obstructed. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	12741
Site Name:	1ST CERTIFIED COLLISION GRAND TERRACE
Violation Date:	06-28-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	OBSERVATION: Observed (1) 55-gallon drum of acetone not previously disclosed on the business plan. CORRECTIVE ACTION: Submit the updated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

business plan information via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 12741
Site Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Violation Date: 06-28-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVATION: (2) 55-gallon drums of waste flammable solids located in the hazardous waste storage area was observed open when not in use.
CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
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: 06-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 12741
Site Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Site Address: 12190 LA CROSSE AVE
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 12741
Facility Name: 1ST CERTIFIED COLLISION GRAND TERRACE
Env Int Type Code: HWG
Program ID: 10040575
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.032455
Longitude: -117.327538

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: 1ST CERTIFIED
Entity Title: Not reported
Affiliation Address: 12190 LA CROSSE AVE
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 783-1394

Affiliation Type Desc: Operator
Entity Name: 1ST CERTIFIED COLLISION GRAND TERRACE
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) 783-1394

Affiliation Type Desc: Parent Corporation
Entity Name: REDLANDS AUTO BODY & FRAME
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

S113151245

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: Document Preparer
Entity Name: JON GYPSYN
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: JON GYPSYN
Entity Title: Not reported
Affiliation Address: 29982 IVY GLENN DR, SUITE 201
Affiliation City: LAGUNA NIGUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12190 LA CROSSE AVE
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jon Gypsyn
Entity Title: Env. Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N68
SSE
1/8-1/4
0.160 mi.
845 ft.

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
12190 LA CROSSE AVE
GRAND TERRACE, CA 92313

RCRA NonGen / NLR

1024819215
CAL000328689

Site 2 of 3 in cluster N

Relative:
Higher

RCRA NonGen / NLR:

Actual:
970 ft.

Date form received by agency: 2008-01-14 00:00:00.0
Facility name: IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION
Facility address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313-4467
EPA ID: CAL000328689
Contact: TERRY LAMBERT - PRESIDENT
Contact address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313
Contact country: Not reported
Contact telephone: 909-783-1394
Contact email: BMCC1@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TERRY LAMBERT
Owner/operator address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-783-1394
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TERRY LAMBERT - PRESIDENT
Owner/operator address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-783-1394
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN & OUT PAINT & BODY/BLUE MOUNTAIN COLLISION (Continued)

1024819215

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**N69
SSE
1/8-1/4
0.160 mi.
845 ft.**

**1ST CERTIFIED COLLISION-GRAND TERRACE
12190 LA CROSSE AVE
GRAND TERRACE, CA 92313**

RCRA NonGen / NLR

**1024859508
CAL000426693**

Site 3 of 3 in cluster N

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
970 ft.**

Date form received by agency: 2017-04-07 00:00:00.0
Facility name: 1ST CERTIFIED COLLISION-GRAND TERRACE
Facility address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313
EPA ID: CAL000426693
Contact: JON GYPSYN
Contact address: 29982 IVY GLEN DRIVE SUITE 201
LAGUNA NIGUEL, CA 92677-0000
Contact country: Not reported
Contact telephone: 949-495-0999
Contact email: JGYPSYN@GYANTGROUP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JON GYPSYN
Owner/operator address: 29982 IVY GLEN DRIVE SUITE 201
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-495-0999
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GRAND TERRACE COLLISION CENTER INC
Owner/operator address: 12190 LA CROSSE AVE
GRAND TERRACE, CA 92313
Owner/operator country: Not reported
Owner/operator telephone: 909-783-1394
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1ST CERTIFIED COLLISION-GRAND TERRACE (Continued)

1024859508

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

O70
ESE
1/8-1/4
0.167 mi.
883 ft.

A-1 CLEANER
21900 BARTON RD
GRAND TERRACE, CA 92313

San Bern. Co. Permit S104763144
N/A

Site 1 of 4 in cluster O

Relative:
Higher

San Bern. Co. Permit:

Actual:
982 ft.

Name: A-1 CLEANER
Address: 21900 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0000094
Owner: WISSA, FRANK
Permit Number: PT0008066
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2009

Name: A-1 CLEANER
Address: 21900 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0000094
Owner: WISSA, FRANK
Permit Number: PT0008065
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O71
ESE
1/8-1/4
0.167 mi.
883 ft.
FRANK/SARA WISSA
21900 BARTON RD
GRAND TERRACE, CA 92324
Site 2 of 4 in cluster O

DRYCLEANERS
S121693612
N/A

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
982 ft.

Name: FRANK/SARA WISSA
Address: 21900 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Facility ID: 105069
Application Number: 303659
Permit Number: D90944
Status: S
Representative Name: FRANK WISSA
Representative Telephone: 909 4221376
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 469.81600952
UTM North: 3765.769043

O72
ESE
1/8-1/4
0.167 mi.
883 ft.
A 1 CLEANERS
21900 BARTON RD STE 130
GRAND TERRACE, CA 92313
Site 3 of 4 in cluster O

ENVIROSTOR
S113138252
VCP
N/A
HAZNET

Relative:
Higher

ENVIROSTOR:

Actual:
982 ft.

Name: A-1 CLEANERS SANBAG
Address: 21900 BARTON ROAD
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 60002175
Status: Active
Status Date: 01/28/2015
Site Code: 401711
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.95
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 47
Senate: , 20
Special Program: CLRRRA Liability Immunity (AB 389)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.03389
Longitude: -117.3266
APN: 0275-231-68
Past Use: DRY CLEANING, DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Potential Description: SV, SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Alias Name: 0275-231-68
Alias Type: APN
Alias Name: 401711
Alias Type: Project Code (Site Code)
Alias Name: 60002175
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 05/16/2017
Comments: DTSC approved the RP for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/23/2017
Comments: DTSC prepared a community profile for the project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2017
Comments: DTSC prepared a fact sheet for the project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2017
Comments: DTSC prepared a public notice for the site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/18/2016
Comments: DTSC issued comments on the soil vapor workplan. A response from the RP was not provided

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/09/2018
Comments: DTSC issued comments on the Report that may be addressed in future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/18/2017
Comments: DTSC conducted field oversight of post excavation soil gas sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2018
Comments: DTSC conditionally approved the 2nd soil gas monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/03/2018
Comments: DTSC observed confirmation soil gas sampling in the adjacent mobile park community

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/06/2017
Comments: DTSC prepared a previsit HARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 02/03/2016
Comments: A CLRRRA Agreement was fully executed for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: DTSC prepared an annual oversight cost estimate for 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/20/2019
Comments: Agreement was fully executed on 6/18/2019 and sent on 6/20/2019 via regular mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 07/25/2017
Comments: DTSC completed a postHARP site form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/14/2018
Comments: FY 1819 Estimate: \$10,470

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2019
Comments: Updated cost estimate sent per CLRRRA agreement, section 6.2.2.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 08/29/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 01/01/2019
Schedule Revised Date: 05/23/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

VCP:

Name: A-1 CLEANERS SANBAG
Address: 21900 BARTON ROAD
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 60002175
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.95
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Chia Rin Yen
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401711
Assembly: , 47
Senate: , 20
Special Programs Code: CLRRRA Liability Immunity (AB 389)
Status: Active
Status Date: 01/28/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.03389 / -117.3266
APN: 0275-231-68
Past Use: DRY CLEANING, DRY CLEANING
Potential COC: 30022, 30022
Confirmed COC: 30022,, ,30022
Potential Description: SV, SV
Alias Name: 0275-231-68
Alias Type: APN
Alias Name: 401711
Alias Type: Project Code (Site Code)
Alias Name: 60002175
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 05/16/2017
Comments: DTSC approved the RP for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/23/2017
Comments: DTSC prepared a community profile for the project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2017
Comments: DTSC prepared a fact sheet for the project

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2017
Comments: DTSC prepared a public notice for the site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/03/2016
Comments: Document submitted for background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/18/2016
Comments: DTSC issued comments on the soil vapor workplan. A response from the RP was not provided

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/09/2018
Comments: DTSC issued comments on the Report that may be addressed in future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/18/2017
Comments: DTSC conducted field oversight of post excavation soil gas sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2018
Comments: DTSC conditionally approved the 2nd soil gas monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Completed Document Type: Fieldwork
Completed Date: 04/03/2018
Comments: DTSC observed confirmation soil gas sampling in the adjacent mobile park community

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/06/2017
Comments: DTSC prepared a previsit HARP form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 02/03/2016
Comments: A CLRRRA Agreement was fully executed for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: DTSC prepared an annual oversight cost estimate for 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/20/2019
Comments: Agreement was fully executed on 6/18/2019 and sent on 6/20/2019 via regular mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Completed Date: 07/25/2017
Comments: DTSC completed a postHARP site form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/14/2018
Comments: FY 1819 Estimate: \$10,470

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2019
Comments: Updated cost estimate sent per CLRRRA agreement, section 6.2.2.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 08/29/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 01/01/2019
Schedule Revised Date: 05/23/2020

HAZNET:

Name: A 1 CLEANERS
Address: 21900 BARTON RD STE 130
City,State,Zip: GRAND TERRACE, CA 923134400
Year: 2008
GEPAID: CAL000296634
Contact: CHU CHANG
Telephone: 9094221376
Mailing Name: Not reported
Mailing Address: 21900 BARTON RD STE 130
Mailing City,St,Zip: GRAND TERRACE, CA 923134400
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: San Bernardino

Name: A 1 CLEANERS
Address: 21900 BARTON RD STE 130
City,State,Zip: GRAND TERRACE, CA 923134400
Year: 2008
GEPAID: CAL000296634
Contact: CHU CHANG
Telephone: 9094221376
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Mailing Address: 21900 BARTON RD STE 130
Mailing City,St,Zip: GRAND TERRACE, CA 923134400
Gen County: San Bernardino
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.1375
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: A 1 CLEANERS
Address: 21900 BARTON RD STE 130
City,State,Zip: GRAND TERRACE, CA 923134400
Year: 2008
GEPAID: CAL000296634
Contact: CHU CHANG
Telephone: 9094221376
Mailing Name: Not reported
Mailing Address: 21900 BARTON RD STE 130
Mailing City,St,Zip: GRAND TERRACE, CA 923134400
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: A 1 CLEANERS
Address: 21900 BARTON RD STE 130
City,State,Zip: GRAND TERRACE, CA 923134400
Year: 2008
GEPAID: CAL000296634
Contact: CHU CHANG
Telephone: 9094221376
Mailing Name: Not reported
Mailing Address: 21900 BARTON RD STE 130
Mailing City,St,Zip: GRAND TERRACE, CA 923134400
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: San Bernardino

Name: A 1 CLEANERS
Address: 21900 BARTON RD STE 130
City,State,Zip: GRAND TERRACE, CA 923134400
Year: 2008
GEPAID: CAL000296634
Contact: CHU CHANG
Telephone: 9094221376
Mailing Name: Not reported
Mailing Address: 21900 BARTON RD STE 130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 CLEANERS (Continued)

S113138252

Mailing City,St,Zip: GRAND TERRACE, CA 923134400
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: San Bernardino

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

**O73
ESE
1/8-1/4
0.167 mi.
883 ft.**

**A-1 CLEANERS, CHU CHANG
21900 BARTON RD #130
GRAND TERRACE, CA 92313**

**DRYCLEANERS S121695679
N/A**

Site 4 of 4 in cluster O

**Relative:
Higher**

DRYCLEAN SOUTH COAST:

**Actual:
982 ft.**

Name: A-1 CLEANERS, CHU CHANG
Address: 21900 BARTON RD #130
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 144298
Application Number: 442996
Permit Number: F76048
Status: O
Representative Name: CHU CHANG
Representative Telephone: 909 5340276
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.79998779
UTM North: 3765.7600098

Name: A-1 CLEANERS, CHU CHANG
Address: 21900 BARTON RD #130
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 144298
Application Number: 456275
Permit Number: F82034
Status: O
Representative Name: CHU CHANG
Representative Telephone: 909 5340276
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.79998779
UTM North: 3765.7600098

Name: A-1 CLEANERS, CHU CHANG
Address: 21900 BARTON RD #130
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 144298
Application Number: 471702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 CLEANERS, CHU CHANG (Continued)

S121695679

Permit Number: F96333
Status: O
Representative Name: CHU CHANG
Representative Telephone: 909 5340276
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.79998779
UTM North: 3765.7600098

**P74
SE
1/8-1/4
0.206 mi.
1086 ft.**

**ANIMAL EMERGENCY CLINIC
12022 LA CROSSE AVE
GRAND TERRACE, CA 92313**

San Bern. Co. Permit

**S105974274
N/A**

Site 1 of 2 in cluster P

**Relative:
Higher**

San Bern. Co. Permit:

**Actual:
982 ft.**

Name: ANIMAL EMERGENCY CLINIC
Address: 12022 LA CROSSE AVE
City, State, Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0000964
Owner: ANIMAL EMERGENCY CLINIC
Permit Number: PT0007896
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: ANIMAL EMERGENCY CLINIC
Address: 12022 LA CROSSE AVE
City, State, Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0000964
Owner: ANIMAL EMERGENCY CLINIC
Permit Number: PT0007897
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2008

**P75
SE
1/8-1/4
0.207 mi.
1094 ft.**

**AUTO DIAGNOSTICS SERVICES
12028 LA CROSSE AVE
GRAND TERRACE, CA 92313**

San Bern. Co. Permit

**S109598400
N/A**

Site 2 of 2 in cluster P

**Relative:
Higher**

San Bern. Co. Permit:

**Actual:
982 ft.**

Name: AUTO DIAGNOSTICS SERVICES
Address: 12028 LA CROSSE AVE
City, State, Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0012191
Owner: Tom Engelsman
Permit Number: PT0021483
Permit Category: SMALL QUANTITY GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO DIAGNOSTICS SERVICES (Continued)

S109598400

Facility Status: INACTIVE
Expiration Date: 04/30/2018

Name: AUTO DIAGNOSTICS SERVICES
Address: 12028 LA CROSSE AVE
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0012191
Owner: Tom Engelsman
Permit Number: PT0021482
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2018

76
NNW
1/4-1/2
0.312 mi.
1645 ft.

**SAN BERNARDINO CO LDFL
LA CADENA & TROPICO RANCHO AVE
COLTON, CA 92324**

**SEMS 1000104716
CAD000606541**

**Relative:
Lower

Actual:
907 ft.**

SEMS:
Site ID: 0900912
EPA ID: CAD000606541
Cong District: 15
FIPS Code: 06071
Latitude: Not reported
Longitude: Not reported
FF: Y
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:
Region: 09
Site ID: 0900912
EPA ID: CAD000606541
Site Name: SAN BERNARDINO CO LDFL
NPL: N
FF: Y
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 9/15/1989 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900912
EPA ID: CAD000606541
Site Name: SAN BERNARDINO CO LDFL
NPL: N
FF: Y
OU: 00
Action Code: VA
Action Name: OTHR CLEANUP
SEQ: 1
Start Date: 2006-04-16 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO CO LDFL (Continued)

1000104716

Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0900912
EPA ID:	CAD000606541
Site Name:	SAN BERNARDINO CO LDFL
NPL:	N
FF:	Y
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	11/16/1988 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0900912
EPA ID:	CAD000606541
Site Name:	SAN BERNARDINO CO LDFL
NPL:	N
FF:	Y
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2001-09-26 04:00:00
Finish Date:	11/27/2002 5:00:00 AM
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0900912
EPA ID:	CAD000606541
Site Name:	SAN BERNARDINO CO LDFL
NPL:	N
FF:	Y
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	2
Start Date:	Not reported
Finish Date:	4/16/2006 4:00:00 AM
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0900912
EPA ID:	CAD000606541
Site Name:	SAN BERNARDINO CO LDFL
NPL:	N
FF:	Y
OU:	00
Action Code:	PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO CO LDFL (Continued)

1000104716

Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900912
EPA ID: CAD000606541
Site Name: SAN BERNARDINO CO LDFL
NPL: N
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 11/1/1979 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Q77
ESE
1/4-1/2
0.339 mi.
1790 ft.

FORMER SHELL STATION
22045 BARTON ROAD
GRAND TERRACE, CA 92313

Site 1 of 5 in cluster Q

LUST **S106660960**
N/A

Relative:
Higher
Actual:
988 ft.

LUST REG 8:
Name: FORMER SHELL STATION
Address: 22045 BARTON ROAD
City: GRAND TERRACE
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: Not reported
Local Case Num: 2004027
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: MICHIGAN AVENUE
Enf Type: Not reported
Funding: LOPS
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607135873
How Stopped Date: Not reported
Enter Date: Not reported
Date Confirmation of Leak Began: 10/28/2004
Date Preliminary Assessment Began: Not reported
Discover Date: 9/7/2004
Enforcement Date: Not reported
Close Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SHELL STATION (Continued)

S106660960

Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 0
Longitude: 0
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: 2800
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: Not reported
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: Not reported
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Q78
ESE
1/4-1/2
0.339 mi.
1790 ft.
Relative:
Higher
Actual:
988 ft.

TEXACO SERVICE STATION
22045 BARTON RD
GRAND TERRACE, CA 92324
Site 2 of 5 in cluster Q

LUST
CERS HAZ WASTE
CERS TANKS
HIST CORTESE
San Bern. Co. Permit
CERS

S101301127
N/A

LUST REG 8:
Name: TEXACO SERVICE STATION
Address: 22045 BARTON RD
City: GRAND TERRACE
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083601660T
Local Case Num: 90137
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Vapor Extraction
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Leak Cause:	Structure Failure
Leak Source:	Piping
Global ID:	T0607100196
How Stopped Date:	9/11/1990
Enter Date:	9/16/1990
Date Confirmation of Leak Began:	9/11/1990
Date Preliminary Assessment Began:	9/13/1990
Discover Date:	9/11/1990
Enforcement Date:	Not reported
Close Date:	12/17/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/7/1991
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	12/7/1993
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/16/1990
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	34.0339281
Longitude:	-117.324273
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	TEXACO SERVICE STATION
Address:	22045 BARTON RD
City,State,Zip:	GRAND TERRACE, CA 92324
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100196
Global Id:	T0607100196
Latitude:	34.033549
Longitude:	-117.323662
Status:	Completed - Case Closed
Status Date:	12/17/1996
Case Worker:	Not reported
RB Case Number:	083601660T
Local Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

File Location: Local Agency
Local Case Number: 90137
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100196
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0607100196
Action Type: Other
Date: 09/11/1990
Action: Leak Discovery

Global Id: T0607100196
Action Type: Other
Date: 09/11/1990
Action: Leak Stopped

Global Id: T0607100196
Action Type: Other
Date: 09/11/1990
Action: Leak Reported

Global Id: T0607100196
Action Type: ENFORCEMENT
Date: 09/23/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100196
Status: Open - Case Begin Date
Status Date: 09/11/1990

Global Id: T0607100196
Status: Open - Site Assessment
Status Date: 09/11/1990

Global Id: T0607100196
Status: Open - Site Assessment
Status Date: 09/13/1990

Global Id: T0607100196
Status: Open - Site Assessment
Status Date: 01/07/1991

Global Id: T0607100196
Status: Open - Remediation
Status Date: 12/07/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Global Id: T0607100196
Status: Completed - Case Closed
Status Date: 12/17/1996

Name: FORMER SHELL STATION
Address: 22045 BARTON ROAD
City,State,Zip: GRAND TERRACE, CA 92313
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607135873
Global Id: T0607135873
Latitude: 34.033709687
Longitude: -117.323396
Status: Completed - Case Closed
Status Date: 08/03/2012
Case Worker: CAB
RB Case Number: Not reported
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2004027
Potential Media Affect: Soil, Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Groundwater monitoring and remediation occurring at this site.

LUST:

Global Id: T0607135873
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0607135873
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0607135873
Action Type: ENFORCEMENT
Date: 01/23/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607135873
Action Type: ENFORCEMENT
Date: 09/28/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607135873
Action Type: ENFORCEMENT
Date: 05/25/1999
Action: Site Visit / Inspection / Sampling

Global Id: T0607135873

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Action Type:	RESPONSE
Date:	10/12/2004
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	08/10/2010
Action:	Staff Letter
Global Id:	T0607135873
Action Type:	Other
Date:	09/07/2004
Action:	Leak Discovery
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	02/18/2011
Action:	Referral to Regional Board
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	08/04/2004
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607135873
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0607135873
Action Type:	REMEDIATION
Date:	01/30/2008
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607135873
Action Type:	REMEDIATION
Date:	09/07/2004
Action:	Excavation
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	03/06/2012
Action:	Staff Letter
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	02/01/2012
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607135873
Action Type:	Other
Date:	09/13/2004
Action:	Leak Reported
Global Id:	T0607135873
Action Type:	ENFORCEMENT
Date:	08/03/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607135873
Status: Open - Case Begin Date
Status Date: 09/07/2004

Global Id: T0607135873
Status: Open - Site Assessment
Status Date: 10/28/2004

Global Id: T0607135873
Status: Open - Remediation
Status Date: 10/29/2009

Global Id: T0607135873
Status: Open - Verification Monitoring
Status Date: 02/23/2011

Global Id: T0607135873
Status: Completed - Case Closed
Status Date: 08/03/2012

CERS HAZ WASTE:

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 395851
CERS ID: 10051672
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 395851
CERS ID: 10051672
CERS Description: Underground Storage Tank

HIST CORTESE:

edr_fname: TEXACO SERVICE STATION
edr_fadd1: 22045 BARTON
City,State,Zip: GRAND TERRACE, CA 92324
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083601660T

San Bern. Co. Permit:

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Owner: FAHIM TANIOS
Permit Number: PT0030361
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010703
Owner: FAHIM TANIOS
Permit Number: PT0019427
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010703
Owner: FAHIM TANIOS
Permit Number: PT0019428
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010703
Owner: FAHIM TANIOS
Permit Number: PT0019429
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0010703
Owner: FAHIM TANIOS
Permit Number: PT0019430
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0001202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: TEXACO REFINING/MRKTG INC
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006635
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0008803
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2005

Name: TEXACO REFINING/MRKTG INC
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0006635
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0008804
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2005

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0011905
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 05/31/2005

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0011906
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 05/31/2005

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0011907
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Expiration Date: 05/31/2005

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0011908
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 05/31/2005

Name: GRAND TERRACE SHELL
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92314
Region: SAN BERNARDINO
Facility ID: FA0006581
Owner: Equilon Enterprises LLC dba Shell Oil Products US
Permit Number: PT0011909
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 05/31/2005

CERS:

Name: FORMER SHELL STATION
Address: 22045 BARTON ROAD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 191594
CERS ID: T0607135873
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Name: TEXACO SERVICE STATION
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 220902
CERS ID: T0607100196
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Name: GRAND TERRACE MARKETPLACE
Address: 22045 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 395851
CERS ID: 10051672
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-17-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: OBSERVATION: The fluid observed in the interstitial space, appears to not be consistent with manufacturers required hydrostatic fluid. The Xerxes tank sumps interstitial fluid supported mold growth. The color, texture, and odor of the fluid was more characteristic of water than manufacturer approved hydrostatic fluid. Rust was noted on the VR 304 sensors. In each of the 6 UDCs the observed fluid was either a mixture of clear or blue fluid. None of the reservoirs contained pink Bravo manufacturer fluid. COMPLIANCE: Within 30 days, select a contractor, apply for UST modification permit by submitting a workplan comply with manufacturer requirements and prevent damage to the leak detection system. Within 7 days of plan approval begin corrective action to flush, rinse, and properly dispose of all fluid within the interstitial spaces of the UST system. Replace with manufacturer approved hydrostatic fluid. Remove and dispose of all fluid appropriately, a disposal receipt [Truncated]

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 05/24/2018. OBSERVED MISSING CAUSE AND CORRECTIVE ACTION FOR ALARMS LISTED ON INSPECTION REPORT FOR 12/31/16, L-17 SENSOR AND 9/16/16, L-8 SENSOR. SUBMIT CAUSE AND CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

ACTION FOR LISTED ALARMS. ENSURE DO REPORT REFLECTS THIS INFORMATION. COMPLIANCE REQUIREMENT: SUBMIT CAUSE AND CORRECTIVE ACTION FOR LISTED ALARMS. SUBMIT REQUIRED DOCUMENT AND SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-25-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/25/2016. OBSERVATION: The Liquid sensor (VR 208) located in the UDC 9/10 was observed to be lifted above the sump. Sensor was not located at its lowest point and was observed to be resting in the above dispenser piping. COMPLIANCE MET ON STE: Technician place liquid sensor at lowest point.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/17/2018. compliance activity epa id number CAC002976374 obtain for removal Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVED MISSING EPA ID NUMBER ON CERS FACILITY INFORMATION PAGE, COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT EPA ID NUMBER. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 06/01/2017. OBSERVED BRINE SENSOR AT 87 FILL SUMP AND VACUUM SENSOR (VENT LINE SMART SENSOR) AT 91 SUMP NOT FUNCTIONING PROPERLY WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT WORK ORDER COPY FOR SENSOR REPAIR/ REPLACEMENT. IF NOT REPLACING "LIKE FOR LIKE" THEN CONTACT OUR OFFICE PRIOR TO PERFORMING WORK. SUBMIT COPY OF RETEST RESULTS ON TESTING FORM. SUBMIT REQUIRED DOCUMENTATION WITHIN 7 (SEVEN) DAYS. 6/2/17 RECIEVED RECORD FOR SENSOR REPLACEMENT. SENT EMAIL REQUIRING TEST REPORT REFLECTING RETEST. VIOLATION CORRECTED PSAAVEDRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/24/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) OBSERVED INCOMPLETE HAZARDOUS WASTE LABEL ON DRUM. COMPLIANCE REQUIREMENT: TECHNICIAN ADDED COMPLETE HAZARDOUS WASTE LABEL TO DRUM DURING INSPECTION. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/17/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) OBSERVED FULL HAZARDOUS WASTE DRUM WITH 5/26/16 ACCUMULATION START DATE STORED ON SIDE OF BUILDING. COMPLIANCE REQUIREMENT: SUBMIT COPY OF WASTE RECORD WITHIN 30 DAYS REFLECTING PROPER DISPOSAL OF HAZARDOUS WASTE. SUBMIT COPY OF SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/24/2018. OBSERVED CERS HAZARDOUS MATERIALS INVENTORY SITE MAP MISSING HAZARDOUS WASTE STORAGE, STORM WATER DRAIN LOCATIONS, UTILITY SHUTOFF, EVACUATION ROUTE AND NORTH DIRECTION. COMPLIANCE REQUIREMENT: UPDATE CERS HAZARDOUS MATERIALS INVENTORY SITE MAP TO REFLECT ALL REQUIRED ELEMENTS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Notes: Returned to compliance on 05/24/2018. OBSERVED UST SITE MAP MISSING REQUIRED INFORMATION. COMPLIANCE REQUIREMENT: UPDATE CERS UST SITE MAP TO REFLECT ALL REQUIRED COMPONENTS LISTED IN INSPECTION REPORT. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-29-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 05/30/2014. REQUIREMENT: PROVIDE COPIES OF ALL RECORDS INDICATING PROPER HANDLING OF THE "SET UP DATA WARNING" ALARMS FOR THE 87 ANNULAR SENSOR. DOCUMENTATION IS REQUIRED TO BE SUBMITTED TO THIS DEPARTMENT WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2018
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 with a monitoring system capable of detecting 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 05/24/2018. OBSERVATION: LIQUID WAS OBSERVED IN THE 87 STP & 87 FILL SUMPS. COMPLIANCE MET ON SITE: TECHNICIAN REMOVED LIQUID.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/24/2018. OBSERVED CUPA EMERGENCY RESPONSE PHONE NUMBER MISSING FROM CERS EMERGENCY RESPONSE ELEMENT. COMPLIANCE REQUIREMENT: UPDATE CERS EMERGENCY RESPONSE ELEMENT TO REFLECT CURRENT EMERGENCY RESPONSE PHONE NUMBER OF 1-800 33- TOXIC OR (909)386-8425.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Division: SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Program: San Bernardino County Fire Department
Violation Source: HMRRP
CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-17-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: --- OBSERVATION: Fuel alarms of December 4, 2018 for L2 and L14 were not recorded. Corrective action not documented. --- COMPLIANCE: Ensure that all alarms are recorded and corrective action documented. Sign Certificate of Compliance as of understanding of requirements.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-29-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 05/28/2015. THE MONITORING CERTIFICATION PERFORMED TODAY (5/29/14) WAS PAST DUE. THE ANNIVERSARY DATE FOR TESTING WAS 5/16. THIS VIOLATION WILL REMAIN OPEN AND SUBJECT TO DAILY PENALTIES IF THE NEXT INSPECTION IS NOT PERFORMED ON OR BEFORE 5/16/15. TO BE VERIFIED. NOTE: THIS IS A REPEAT VIOLATION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-17-2019
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Notes: OBSERVATION: THE FOLLOWING CERS INFORMATION IS INACCURATE TANK INFORMATION: VENT PIPING TRANSITION SUMP: IS DOUBLE WALLED. INDICATED AS NONE FOR T1. OVERFILL PREVENTION EQUIPMENT: INDICATE NO TO BALL FLOATS IF NOT CONSIDERED OVERFILL. IF CONSIDERED OVERFILL EQUIPMENT, THEY SHALL BE TESTED. COMPLIANCE: WITHIN 30 DAYS CORRECT IN CERS AND SUBMIT SIGNED CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF CORRECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Returned to compliance on 10/24/2018. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) OBSERVATION: VIOLATIONS ISSUED 05/24/2017 WERE NOT CORRECTED. COMPLIANCE REQUIREMENT: CORRECT ALL OUTSTANDING VIOLATIONS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-17-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the ?Underground Storage Tank Statement of Understanding and Compliance Form.?
Violation Notes: OBSERVATION: FAILURE TO UPLOAD STATEMENT OF OWNER OPERATOR COMPLIANCE TO CERS COMPLIANCE: UPLOAD TO CERS WITHIN 30 DAYS

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-28-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 11/24/2015. 87 FILL VR208 SENSOR FAILED WHEN TESTED. REPAIR/REPLACE FAILED SENSOR IMMEDIATELY AND SCHEDULE A WITNESSED RETEST WITHIN 15 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-28-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 11/24/2015. 87 REGULAR AND 91 PREMIUM DID NOT GO INTO OVERFILL ALARM AND IS NOT CERTIFIED. SCHEDULE A WITNESSED RETEST OF 87 REGULAR AND 91 PREMIUM OVERFILL ALARMS WITHIN 15 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-18-2016
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 06/23/2016. COMPLIANCE ACTIVITY: 06/23/2016-FACILITY PASSED CONSTRUCTION INSPECTION OBSERVATION: 1) The Liquid sensor (VR 208) located in the UDC 9/10 was observed to be lifted above the sump. Sensor was not located at its lowest point and was observed to be resting in the above dispenser piping. 2) The diesel flex piping located in UDC 9/10 was observed to be leaking. 3) Diesel fuel was observed in UDC 9/10. COMPLIANCE REQUIREMENT: 1) Submit signed statement of facts to why and when diesel fuel was discovered in UDC 9/10 and what preventive measures will be initiated to prevent this event from reoccurring again-- Operator submitted statement of facts during the inspection. 2) Submit a scope of work for the repair of the flex line located in UDC 9/10 and obtained a construction permit for the repair of the diesel's flex line. 3) Technician removed diesel fuel from UDC 9/10.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/24/2018. OBSERVED ANNUAL TRAINING RECORDS NOT AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENT: SUBMIT COPY OF ANNUAL TRAINING RECORD TO THIS PROGRAM WITHIN 30 DAYS. ENSURE ANNUAL TRAINING IS BEING PERFORMED.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Date: 05-29-2014
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 05/29/2014. AS A VPH-COMPLIANT SITE, THE SECONDARY CONTAINMENT COMPONENTS OF THE SYSTEM MUST REMAIN FREE AND CLEAR OF LIQUID INTRUSION. STANDING LIQUID WAS OBSERVED IN THE 87 AND 91 STP SUMPS. REQUIREMENT: ALL LIQUID WAS REMOVED AND PROPERLY CONTAINERIZED BY THE TECHNICIAN DURING THE INSPECTION. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-28-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 05/28/2015. POOLED LIQUIDS WERE OBSERVED INSIDE THE COMBINATION DIESEL FILL/STP SUMP AND UDC#7/8. THE LIQUIDS IN THE PREVIOUSLY NOTED SECONDARY CONTAINMENTS WERE REMOVED BY THE UST TECHNICIAN AT TIME OF INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 10-14-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 11/24/2015. 7 DAY NOV ISSUED FOR FAILURE TO ANNUALLY CERTIFY UST MONITORING SYSTEM COMPONENTS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 11/29/2018. OBSERVATION: THE VENT BOX AND UDC 1/2 BRINE SENSORS (VR 304) FAILED WHEN TESTED. COMPLIANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT & FUNCTIONALITY OF THE SENSORS- CALL FOR A WITNESSED RE-TEST OF THE REPLACEMENT SENSORS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-17-2019
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: OBSERVATION: UST MONITORING SITE PLAN: MAP REQUIRES LEAK DETECTION EQUIPMENT AND PIPING LAYOUT COMPLIANCE: CORRECT IN CERS WITHIN 30 DAYS

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/24/2018. OBSERVED HAZARDOUS MATERIALS INVENTORY MISSING UST WASTE LIQUID, TESTING LIQUID DRUMS. COMPLIANCE REQUIREMENT: ADD UST TEST LIQUID/ WASTE LIQUID TO CERS HAZARDOUS MATERIALS INVENTORY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-25-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 06/23/2016. COMPLIANCE ACTIVITY: 06/23/2016-FACILITY PASSED CONSTRUCTION INSPECTION OBSERVATION: 1) The Liquid sensor (VR 208) located in the UDC 9/10 was observed to be lifted above the sump. Sensor was not located at its lowest point and was observed to be resting in the above dispenser piping. 2) The diesel flex piping located in UDC 9/10 was observed to be leaking. COMPLIANCE REQUIREMENT: 1) Submit signed statement of facts to why and when diesel fuel was discovered in UDC 9/10 and what preventive measures will be initiated to prevent this event from reoccurring again-- Operator submitted statement of facts during the inspection. 2) Submit a scope of work for the repair of the flex line located in UDC 9/10 and obtained a construction permit for the repair of the diesel's flex line.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 10-14-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 11/24/2015. 7 DAY NOV ISSUED FOR FAILURE TO ANNUALLY CERTIFY UST MONITORING SYSTEM COMPONENTS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Violation Date: 05-24-2017
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 with a monitoring system capable of detecting 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 05/24/2017. OBSERVED LIQUID IN VENT BOX SUMP AND IN UDC 11/12. COMPLIANCE REQUIREMENT: LIQUID WAS REMOVED FROM SUMPS AND PROPERLY CONTAINERIZED. VIOLATION WAS CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GRAND TERRACE CERS REFLECTS INVENTORY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: GRAND TERRACE OPE IS ATG PASSED
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GRAND TERRACE MONT CERT VPH
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZMAT HANDLER INSPECTION UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WASTE INCIDENTAL TO UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GRAND TERRACE- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GRAND TERRACE MARKETPLACE- UST INSPECTION AND UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST HANDLER INSEPCTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANK-VPH SITE) W/BRAD LARSON
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	7 DAY NOV ISSUED FOR FAILURE TO ANNUALLY CERTIFY UST COMPONENTS
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GRAND TERRACE- UST RE-INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GRAND TERRACE0 UST OVERFILL INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID: 395851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Site Name: GRAND TERRACE MARKETPLACE
Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-24-2017
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: HMRRP
Enf Action Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 395851
Site Name: GRAND TERRACE MARKETPLACE
Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-24-2017
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: 395851
Site Name: GRAND TERRACE MARKETPLACE
Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-25-2016
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: 395851
Site Name: GRAND TERRACE MARKETPLACE
Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 05-25-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Enf Action Type:	Referral to Other
Enf Action Description:	Referral to Other
Enf Action Notes:	TANK ID: T3 309-FAILURE TO PROPERLY MONITOR UST SYSTEM AS SPECIFIED BY THE PERMIT CHSC25297 329-FAILURE TO MEET THE DESIGN, CONSTRUCTION, AND MONITORING PROCEDURES AND RESPONSE PLAN CCR23-2632 340-FAILURE TO OPERATE A UST SYSTEM TO PREVENT UNAUTHORIZED RELEASE CHSC25291.1 TANK ID: T3.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	395851
Site Name:	GRAND TERRACE MARKETPLACE
Site Address:	22045 BARTON RD
Site City:	GRAND TERRACE
Site Zip:	92313
Enf Action Date:	05-28-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	395851
Site Name:	GRAND TERRACE MARKETPLACE
Site Address:	22045 BARTON RD
Site City:	GRAND TERRACE
Site Zip:	92313
Enf Action Date:	05-29-2014
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
Site ID:	395851
Site Name:	GRAND TERRACE MARKETPLACE
Site Address:	22045 BARTON RD
Site City:	GRAND TERRACE
Site Zip:	92313
Enf Action Date:	08-30-2016
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: \$2,040.00. OWNER/OPERATOR FAILED TO PROPERLY MONITOR THE UST SYSTEM PER CHSC SECTION 25293 AND FAILED TO MEET THE DESIGN, CONSTRUCTION, AND MONITORING REQUIREMENTS OF THE UST SYSTEM PER CCR TITLE 23 SECTION 2630, AS EVIDENCED BY THE ALLEGED TAMPERING AND DISABLING OF THE MONITORING SYSTEM. ALSO KNOWN AS KERO MINA MARKETPLACE.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	395851
Site Name:	GRAND TERRACE MARKETPLACE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

Site Address: 22045 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 10-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 395851
Facility Name: GRAND TERRACE MARKETPLACE
Env Int Type Code: HMBP
Program ID: 10051672
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.033535
Longitude: -117.323570

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: KIMBELRY LARSON
Entity Title: Not reported
Affiliation Address: 22045 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KEROMINA MARKETPLACE, INC
Entity Title: Not reported
Affiliation Address: 22045 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-0661

Affiliation Type Desc: UST Tank Owner
Entity Name: KEROMINA MARKETPLACE, INC
Entity Title: Not reported
Affiliation Address: 22045 BARTON ROAD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-0611

Affiliation Type Desc: Document Preparer
Entity Name: KIMBERLY LARSON
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

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: 22045 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92313
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: KIMBERLY LARSON
Entity Title: DESIGNATED OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 221-4508

Affiliation Type Desc: Identification Signer
Entity Name: Kimberly Larson
Entity Title: Consultant
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: GRAND TERRACE MARKETPLACE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: KEROMINA MARKETPLACE, INC
Entity Title: Not reported
Affiliation Address: 22045 BARTON ROAD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-0611

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S101301127

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

Affiliation Type Desc: Legal Owner
Entity Name: KEROMINA MARKETPLACE INC
Entity Title: Not reported
Affiliation Address: 22045 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-0611

Affiliation Type Desc: Operator
Entity Name: KEROMINA MARKETPLACE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 422-0611

Affiliation Type Desc: UST Tank Operator
Entity Name: KEROMINA MARKETPLACE INC
Entity Title: Not reported
Affiliation Address: 22045 BARTON ROAD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 422-0611

R79
South
1/4-1/2
0.357 mi.
1884 ft.

EPTC-HIGHGROVE
12600 TAYLOR ST
COLTON, CA 92324
Site 1 of 2 in cluster R

ENVIROSTOR
HWP
CERS

S104573777
N/A

Relative:
Lower
Actual:
950 ft.

ENVIROSTOR:
Name: EPTC-HIGHGROVE
Address: 12600 TAYLOR ST
City,State,Zip: COLTON, CA 923240000
Facility ID: 80001332
Status: No Further Action
Status Date: 08/06/2014
Site Code: 530039
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 39
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

S104573777

Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Steven Rounds
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.02263
Longitude: -117.3313
APN: NONE SPECIFIED
Past Use: WASTE WATER PONDS
Potential COC: Polychlorinated biphenyls (PCBs Vanadium and compounds)
Confirmed COC: 30587-NO 30018-NO
Potential Description: SOIL
Alias Name: AES Highgrove
Alias Type: Alternate Name
Alias Name: Riverside Canal Company
Alias Type: Alternate Name
Alias Name: SCE Highgrove
Alias Type: Alternate Name
Alias Name: CAD000631028
Alias Type: EPA Identification Number
Alias Name: 400440
Alias Type: Project Code (Site Code)
Alias Name: 530039
Alias Type: Project Code (Site Code)
Alias Name: 80001332
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judicial Order
Completed Date: 02/06/1995
Comments: Order signed and recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 12/17/2013
Comments: No further action. Remedy complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/19/2013
Comments: Not reported

Completed Area Name: RCRA Surface Impoundments
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/15/2006
Comments: CDR was accepted by DTSC and the RCRA basin is considered clean closed
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

S104573777

Completed Area Name: Site Wide Corrective Action
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/31/2008
Comments: RFI Work Plan approved

Completed Area Name: Site Wide Corrective Action
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/13/2010
Comments: DTSC error, report was misplaced and consultant never contacted DTSC for a follow up letter until the following year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 11/14/2012
Comments: Characterization complete. HERO to review cumulative risk

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/11/2013
Comments: RFI portion of Corrective Action is deemed technically complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/13/2010
Comments: RFA was submitted and DTSC did various site visits ect and concurred with the findings.

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

HWP:
Name: EPTC-HIGHGROVE
Address: 12600 TAYLOR ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

S104573777

City,State,Zip: COLTON, CA 923240000
EPA Id: CAD000631028
Cleanup Status: CLOSED
Latitude: 34.02263
Longitude: -117.3313
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400440, 530039
Assembly District: 47
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Unit Names: Waste Water Retention Basin (East), Waste Water Retention Basin (West)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/22/2006

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Unit Names: Waste Water Retention Basin (East), Waste Water Retention Basin (West)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 02/23/2007

Alias:

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400440

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 530039

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: AES Highgrove

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: Riverside Canal Company

EPA Id: CAD000631028
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: SCE Highgrove

CERS:

Name: EPTC-HIGHGROVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

S104573777

Address: 12600 TAYLOR ST
City,State,Zip: COLTON, CA 923240000
Site ID: 190531
CERS ID: 80001332
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: STEVEN ROUNDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: ALLAN PLAZA
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 Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: PO BOX 800
Affiliation City: ROSEMEAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917700000
Affiliation Phone: 6268628458

Affiliation Type Desc: Facility Contact
Entity Name: SARA M. DUVAL
Entity Title: Not reported
Affiliation Address: P.O. BOX 800
Affiliation City: ROSEMEAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: 6268628458

Name: EPTC-HIGHGROVE
Address: 12600 TAYLOR ST
City,State,Zip: COLTON, CA 923240000
Site ID: 190531
CERS ID: CAD000631028
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: STEVEN ROUNDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

S104573777

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

Affiliation Type Desc: Supervisor
Entity Name: ALLAN PLAZA
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 Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: PO BOX 800
Affiliation City: ROSEMEAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917700000
Affiliation Phone: 6268628458

Affiliation Type Desc: Facility Contact
Entity Name: SARA M. DUVAL
Entity Title: Not reported
Affiliation Address: P.O. BOX 800
Affiliation City: ROSEMEAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: 6268628458

R80
South
1/4-1/2
0.357 mi.
1884 ft.

EPTC-HIGHGROVE
12600 TAYLOR ST.
COLTON, CA 92324
Site 2 of 2 in cluster R

CORRACTS **1000167568**
RCRA-SQG **CAD000631028**

Relative:
Lower

CORRACTS:
EPA ID: CAD000631028
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2013-10-24 00:00:00.0
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 49319
Other Warehousing and Storage
Original schedule date: Not reported
Schedule end date: Not reported

Actual:
950 ft.

EPA ID: CAD000631028
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

Area Name: RIVERSIDE CANAL POWER CO.
Actual Date: 2007-12-20 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 49319
Other Warehousing and Storage
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000631028
EPA Region: 09
Area Name: RIVERSIDE CANAL POWER CO.
Actual Date: 2006-11-16 00:00:00.0
Action: CA100 - RFI Imposition
NAICS Code(s): 49319
Other Warehousing and Storage
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 2002-02-28 00:00:00.0
Facility name: EPTC-HIGHGROVE
Facility address: 12600 TAYLOR ST.
COLTON, CA 92324
EPA ID: CAD000631028
Mailing address: 2500 E. VICTORIA ST.
COMPTON, CA 90220
Contact: STANLEY L MARSH
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 626-302-9711
Contact email: STANLEY.MARSH@SCE.COM
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

Used oil transporter: No

Historical Generators:

Date form received by agency: 2002-02-28 00:00:00.0

Site name: EPTC-HIGHGROVE

Classification: Large Quantity Generator

Date form received by agency: 1999-04-21 00:00:00.0

Site name: HIGHGROVE GENERATING STATION

Classification: Large Quantity Generator

Date form received by agency: 1998-10-20 00:00:00.0

Site name: EPTC HIGHGROVE

Classification: Small Quantity Generator

Date form received by agency: 1996-02-27 00:00:00.0

Site name: SOUTHERN CALIFORNIA EDISON

Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0

Site name: SAN CALIF. EDISON CO. HIGHGROVE GEN. STA

Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0

Site name: EPTC HIGHGROVE

Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 352

. Waste name: Other organic solids

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D008

. Waste name: LEAD

. Waste code: D018

. Waste name: BENZENE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

Event date: 2006-11-16 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 2007-12-20 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 2013-10-24 00:00:00.0
Event: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Surface Impoundment Standards
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0

Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1993-08-19 00:00:00.0
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: Generators - General
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-08-19 00:00:00.0
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-08-19 00:00:00.0
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-08-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-HIGHGROVE (Continued)

1000167568

Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: TSD - Surface Impoundment Standards
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Q81
ESE
1/4-1/2
0.362 mi.
1912 ft.

TEXACO
22045 BARTON ROAD
COLTON, CA 92324

Notify 65 **U000032929**
N/A

Site 3 of 5 in cluster Q

Relative:
Higher

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Actual:
990 ft.

S82
SSW
1/4-1/2
0.379 mi.
2001 ft.

IOWA SHELL
2718 IOWA AVE
COLTON, CA 92324

LUST
CERS TANKS
San Bern. Co. Permit
CERS

S109934567
N/A

Site 1 of 2 in cluster S

Relative:
Lower

LUST:

Name: SHELL STATION
Address: 2718 IOWA AVENUE
City,State,Zip: COLTON, CA 92324
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607165402
Global Id: T0607165402
Latitude: 34.022142
Longitude: -117.335955
Status: Completed - Case Closed
Status Date: 08/12/2010
Case Worker: CAB
RB Case Number: 083604020T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2003003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline, ** TERT-AMYL METHYL ETHER (TAME), * TERT-AMYL METHYL ETHER (TAME), ** TERT-BUTYL ALCOHOL (TBA), * TERT-BUTYL ALCOHOL (TBA)

Site History:

The subject site is an active Shell Oil Service Station with three fuel underground storage tanks and two dispenser islands. In November 2002, five on-site groundwater monitoring wells were installed as a part as the Groundwater Assessment Program by Shell. Nineteen soil samples were collected from monitoring wells MW-1 through MW-5 during well installation. TPH, MTBE, and TBA were detected at a concentrations ranging from non-detect up to 6.6 ppm, 18 ppm, and 93 ppm, respectively. Groundwater was encountered at 98 feet below ground surface (bgs) and was found to flow towards the south. MTBE and TBA were detected in the groundwater at a concentration ranging

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

from non-detect to 47 ug/l to 42 ug/l, respectively. The subsurface geology consisted of permeable fine to coarse grained sands to approximately 115 feet (bgs) with interbedded layers of silty sand and silt. In March 2003, seven exploratory borings (SB-1 through BS-7) were drilled at the site to approximately 40 to 70 feet bgs. Elevated concentrations of TPH-gasoline and TPH-diesel were detected in the soil borings ranging from non-detect to 2,200 and 1,600, respectively. MTBE and TBA were detected at concentrations ranging from non-detect to 8.8 and 45 ppm, respectively. Only one soil sample from SB-3 at 55 feet showed significantly elevated concentrations of BTEX compounds. As a result of these findings, the San Bernardino County Fire Department requested further assessment of the site. In December 2003, four soil vapor extraction wells (SVE-1 through SVE-4) and one soil boring (SB-12) were drilled to a maximum depths of 100 feet bgs. The soil vapor extraction wells were constructed with 50 feet of well screen placed at approximately 15 feet to 65 feet bgs. MTBE and TBA were detected at a concentration ranging from non-detect to 4.5 ppm and 47 ppm, respectively. Non-detect to below 1 ppm concentrations of MTBE and TBA were detected below 60 feet. In May 2004, a soil vapor extraction pilot test was conducted on SVE-1 and SVE-2. The SVE test was conducted at 256.5 scfm and a vacuum of 0.94 inches Hg. A radius of influence was calculated at 134 feet. Approximately 81.9 pounds per day of total petroleum hydrocarbons and 5.0 lbs per day of MTBE were recovered from SVE-1. In June 2004, six additional soil borings (SB-13 through SB-18) were drilled near the property boundaries to a maximum depth of 100 feet bgs. MTBE was detected in soil boring SB-13 at a maximum concentration of 1.3 ppm at a depth of 30 feet bgs and TBA was detected in soil boring SB-18 at a maximum concentration of 3.6 ppm at a depth of 25 feet bgs. Based on these results, SBCFD concluded that the extent of the affected soil was adequately defined and that remedial actions were necessary for the site. In October 2004, Shell submitted a Remedial Action Plan to the SBCFD. In the RAP, Shell proposed to conduct a one year monitored natural attenuation soil-only impact assessment study to assess the potential risks of the residual petroleum hydrocarbon to the underlying groundwater, and if necessary, assess the appropriate target levels for future remediation by soil vapor extraction. In response to the proposed RAP, SCBFD transferred the case to the Regional Board citing that they have no regulatory oversight of demonstration projects as the one proposed. In an April 22, 2005, letter, Board staff concurred with the proposed study with the caveats that Board staff disagrees with Shells assertion the site was a soils only case, that the results of the study could not be the sole basis for determining if additional remediation was necessary, and potential future treats to the underlying groundwater be mitigated. In January 2006, three CPT exploratory borings (CPT-1 through CPT-3) and one quadruple nested vapor probes/groundwater monitoring well and two quadruple nested vapor probes were installed. The nested vapor probes were installed at 15, 40, 60, and 75 feet bgs. The soil vapor probes were sampled quarterly for one year to monitor natural attenuation in the subsurface soil. The results of the vapor probe monitoring indicated some reduction in gasoline constituent concentrations over time in some of the vapor probe sampling locations and depths. From December 2002 to October 2004, non-detect to low concentrations of MTBE and TBA were detected in the underlying groundwater. In January 2005 the TBA concentration in MW-5 increased to 6700 ug/l, but by July 2005 decreased to non-detect. In

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

April 2006, the concentration of TBA in MW-2 increased to 160 ug/l and in November 2006, reached a maximum concentration of 820 ug/l. The concentration of TBA declined and has been non-detect since July 2007. The increase in the concentration TBA in 2006 appears to be related to a rise of the water table to approximately 81 feet bgs. Since July 2007, groundwater levels have remained deeper than 90 feet bgs. In January 2008, an 8-hour vapor extraction test was conducted on SVE-1 and SVE-2 with applied vacuums of 1.48 inches Hg and 2.82 inches Hg, respectively. Vapor flow rates was approximately 300 scfm. A radius of influence of 107 108 feet was calculated. The TPH and MTBE removal rates for SVE-1 were estimated at 2.24 lbs/day and 0.014 lbs/day. The TPH and MTBE removal rates for SVE-1 were estimated at 3.94 lbs/day and 0.0023 lbs/day. Based on these results, Shell concludes that closure is warranted due to the low mass recovery rate. In August 2009, three confirmation soil borings were advanced to 100 feet bgs. The results of the confirmation sampling indicate non-detected petroleum fuel hydrocarbons. Based on these findings, Shell concludes that the results of confirmation soil testing and the January 2008 soil vapor test indicate continued remediation of this site would not result in significant reduction in subsurface mass and requests that no further assessment or remedial actions be required for this site. On November 18, 2009, Board staff notified the current property fee holder as well the adjacent property owners of the proposed site closure. Board staff has not received any objection to the site closure On February 23 through March 2, 2010, six groundwater monitoring wells, four soil vapor extraction wells, and two soil vapor probes were abandoned. On June 27 through July 2, 2010, the remaining groundwater monitoring wells, vapor probes, and soil vapor extraction wells were abandoned.

LUST:

Global Id: T0607165402
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0607165402
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607165402
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607165402
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Date:	05/01/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Notification - Preclosure
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	11/16/2009
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Well Destruction Report
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	04/28/2005
Action:	Staff Letter
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	08/12/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	03/08/2005
Action:	Referral to Regional Board
Global Id:	T0607165402
Action Type:	Other
Date:	12/12/2002
Action:	Leak Discovery
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	12/10/2007
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Global Id:	T0607165402
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	Other
Date:	12/12/2002
Action:	Leak Reported
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	11/30/2006
Action:	Soil and Water Investigation Report
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	ENFORCEMENT
Date:	07/27/2007
Action:	Verbal Enforcement
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	09/30/2007
Action:	Pilot Study/ Treatability Report
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Pilot Study/ Treatability Report
Global Id:	T0607165402
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607165402
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607165402
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607165402
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607165402
Action Type: ENFORCEMENT
Date: 05/29/2009
Action: Staff Letter

Global Id: T0607165402
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607165402
Action Type: RESPONSE
Date: 10/29/2009
Action: Request for Closure

Global Id: T0607165402
Action Type: RESPONSE
Date: 06/30/2006
Action: CAP/RAP - Other Report

Global Id: T0607165402
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0607165402
Status: Open - Case Begin Date
Status Date: 12/12/2002

Global Id: T0607165402
Status: Open - Site Assessment
Status Date: 02/26/2003

Global Id: T0607165402
Status: Open - Site Assessment
Status Date: 11/13/2006

Global Id: T0607165402
Status: Completed - Case Closed
Status Date: 08/12/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

CERS TANKS:

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Site ID: 395218
CERS ID: 10040722
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0029009
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0023405
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0024324
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0024325
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0024326
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0002368
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0011911
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2011

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0011912
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2011

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004012
Owner: LUCKY OIL CO.
Permit Number: PT0011913
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2011

CERS:

Name: IOWA SHELL
Address: 2718 IOWA AVE
City,State,Zip: COLTON, CA 92324
Site ID: 395218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

CERS ID: 10040722
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/08/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) HAZARDOUS WASTE GENERATOR INSPECTION OBSERVATIONS: -Observed Inventory: 1) 1 55-gallon drum of UST-related hazardous waste solids. 6 fuel filters left in EVR enclosure. Bucket of kitty litter open. ----Drums not labeled. 2) 2 55-gallon drum of UST-related hazardous waste liquid. 2 5-gallon drums unlabeled and open. Drums not labeled. COMPLIANCE: Station personnel, consolidated, labeled and closed containers today.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
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 with a monitoring system capable of detecting 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 05/08/2017. -----OBSERVATION: Diesel STP ? observed slight amt of liquid, insufficient to alarm. -----COMPLIANCE: Technician removed liquid today. Maintain sumps in a dry condition
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-29-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: The 304 sensors within UDCs 3/4 and 7/8 were not functional when tested. CORRECTIVE ACTION: Both sensors were replaced and tested functional. No further action required.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/03/2018. OBSERVATION: Financial
Responsibility: Mechanism identified is State Fund. Remove ?yes? from
Insurance unless Insurance is only mechanism. Certificate of
Responsibility and Chief Financial Officer letter dated March 2016
have expired. COMPLIANCE: Upload new form/letter

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-06-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,
Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-06-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-03-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code
of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),
2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual
alarm as required.

Violation Notes: Returned to compliance on 05/03/2018. The ATG on the diesel fuel tank
did not initially function due to a blown fuse. The fuse was replaced
and ATG was re-tested and functioned properly.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter
6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/05/2015. Failure to manage hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

waste lawfully (CHSC 25154) OBSERVED LIQUID WASTE DRUM MISSING LABEL AND HAZARDOUS WASTE SOLIDS DRUM WITH FADED LABEL. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED DURING INSPECTION AND ADDED TO DRUMS. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 05/05/2015. OBSERVED VISUAL ALARM TO ATG OVERFILL ALARM NON OPERATIONAL WHEN TESTED. COMPLIANCE REQUIREMENT: LIGHT WAS REPLACED DURING INSPECTION AND RETESTED. VIOLATION WAS CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/05/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) OBSERVED LIQUID WASTE DRUM MISSING LABEL AND HAZARDOUS WASTE SOLIDS DRUM WITH FADED LABEL. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED DURING INSPECTION AND ADDED TO DRUMS. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 04-28-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Violation Notes: water intrusion into the secondary containment.
Returned to compliance on 05/05/2016. OBSERVATION: Liquid was observed in UDC 9/10 & the Diesel STP. COMPLIANCE MET ON SITE: Technician removed liquid from sumps-PASSED

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/08/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) HAZARDOUS WASTE GENERATOR INSPECTION OBSERVATIONS: -Observed Inventory: 1) 1 55-gallon drum of UST-related hazardous waste solids. 6 fuel filters left in EVR enclosure. Bucket of kitty litter open. ----Drums not labeled. 2) 2 55-gallon drum of UST-related hazardous waste liquid. 2 5-gallon drums unlabeled and open. Drums not labeled. COMPLIANCE: Station personnel, consolidated, labeled and closed containers today.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-29-2019
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: OBSERVATION: The tank page information submitted via CERS is not accurate. CORRECTIVE ACTION: Update the following information and re-submit all UST documents within 30 days: For your 87 tank, for your tank secondary containment, please update from "steel" to "fiberglass". For your 91 and Diesel tank, for piping primary containment please update from "none" to "fiberglass". For your 91 tank, for your vent piping primary please update from "rigid plastic" to "fiberglass". For all your tanks, for your riser primary containment please select "steel" and for your riser secondary containment please select "fiberglass". For all your tanks, for corrosion prevention, please check yes for isolation.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
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 05/03/2018. OBSERVATION: Smart Sensor S17 Diesel/91 annular vacuum sensor was not programmed to shut down

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

turbine when a ?no vacuum condition? occurs. Positive shut down in required for all sensors in this jurisdiction. COMPLIANCE: Technician reprogrammed sensor, tested, and positive shut down confirmed. This sensor was programmed to provide positive shut down in system set up documentation from 5/5/16. Removal of sensors from required alarm conditions constitutes tampering and is subject to enforcement action and fines of up to \$5000/day. Ensure that all sensors remain in programmed for positive shut down. Sign and return Certificate of Compliance as documentation of understanding of this requirement.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/08/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) HAZARDOUS WASTE GENERATOR INSPECTION OBSERVATIONS: -Observed Inventory: 1) 1 55-gallon drum of UST-related hazardous waste solids. 6 fuel filters left in EVR enclosure. Bucket of kitty litter open. ----Drums not labeled. 2) 2 55-gallon drum of UST-related hazardous waste liquid. 2 5-gallon drums unlabeled and open. Drums not labeled. COMPLIANCE: Station personnel, consolidated, labeled and closed containers today.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/27/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) COMPLIANCE ACTIVITY: FACILITY MADE COMPLIANCE BY UPDATED CERS ON 05/24/2016 OBSERVATION: 1) Facility did not submit a UST Monitoring Site Plan. COMPLIANCE REQUIREMENT: Submit a UST Monitoring Site Plan to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-03-2018
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 08/08/2018. The site map submitted does not show the piping system. Update the site map on the CERS website to show the piping within the UST system. Submit a signed Certificate of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Violation Division: Compliance within 30 days.
Violation Program: San Bernardino County Fire Department
Violation Source: UST
CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-29-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OBSERVATION: February, December, and November's Designated Operator (DO) inspections were conducted over 30 days apart from each other. CORRECTIVE ACTION: Submit a signed Certificate of Compliance stating that you understand that DO inspections are to be conducted every 30 days.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/24/2016. COMPLIANCE ACTIVITY: FACILITY MADE COMPLIANCE BY UPDATED CERS ON 05/24/2016 BUSINESS PLAN INVENTORY ON CERS SUBMTTAL WAS INCOMPLETE. BUSINESS ACTIVITIES SECTION FOR HAZARDOUS WASTE GENERATION WAS INCORRECTLY MARKED NO. EPA ID NUMBER ON CERS WAS INCORRECT. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CORRECT BUSINESS PLAN INVENTORY, BUSINESS ACTIVITIES AND EPA ID NUMBER. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. WILL REVIEW CERS AFTER CORRECTIONS COMPLETED.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/02/2016. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) CERS SUBMITTAL REFLECTED CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND DESIGNATED OPERATOR'S CERTIFICATION IS EXPIRED ON DO STATEMENT. COMPLIANCE REQUIREMENT: UPDATE CERS DOCUMENTS TO REFLECT CURRENT CFR AND DO STATEMENT. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN 30 DAYS. CERS UPDATED PS 3/2/16
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
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 05/05/2015. OBSERVED BRINE SENSOR AT 11/12 UDC NOT PROPERLY FUNCTIONING WHEN TESTED. COMPLIANCE REQUIREMENT: SENSOR WAS REPLACED WITH "LIKE FOR LIKE" EQUIPMENT DURING INSPECTION AND RETESTED. VIOLATION WAS CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/02/2016. CERS SUBMITTAL REFLECTED CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND DESIGNATED OPERATOR'S CERTIFICATION IS EXPIRED ON DO STATEMENT. COMPLIANCE REQUIREMENT: UPDATE CERS DOCUMENTS TO REFLECT CURRENT CFR AND DO STATEMENT. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN 30 DAYS. CERS UPDATED PS 4/15/16
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Violation Notes: Returned to compliance on 05/05/2016. OBSERVATION: The 3/4 -UDCs? Brine sensor (VR 304) failed when tested. COMPLIANCE REQUIREMENT: Technician programed the sensor for turbine shut down and re-tested- PASSED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-08-2017
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 05/21/2018. OBSERVATION: Tank Information Field Verified. The following is inaccurate. --Tank Construction: USTs Primary Containment: Steel not Fiberglass --Vent and Vapor Recovery Piping Construction: Indicate Fiberglass for both primary and secondary --Fill Components Installed: Indicate yes for all three --Vent Piping Transition Sump: Observed. Indicate yes

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2015
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 05/05/2015. LIQUID WAS OBSERVED IN DIESEL STP DURING INSPECTION. COMPLIANCE REQUIREMENT: LIQUID WAS REMOVED BY CONTRACTOR DURING INSPECTION. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-29-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: OBSERVATION: The tank monitoring plan information submitted via CERS is not accurate. CORRECTIVE ACTION: Update the following information and re-submit all UST documents within 30 days: For all your tanks, for continuous electronic tank monitoring, for tank secondary containment system, please change from dry to vacuum. For all your tanks, for continuous electronic piping secondary containment monitoring, for piping secondary containment system, please change from dry to vacuum. For all your tanks, for record keeping, please check yes for "equipment maintenance and calibration records". For all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

your tanks, for the training section, check yes for "designated operator" training.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Violation Date: 05-05-2016
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: Returned to compliance on 05/24/2016. COMPLIANCE ACTIVITY: FACILITY MADE COMPLIANCE BY UPDATED CERS ON 05/24/2016 OBSERVATION: Facility submitted an area map, not a facility map to CERS. COMPLIANCE REQUIREMENT: Submit a facility map to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection with monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS HANDLER UST ONLY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WASTE INCIDENTAL TO UST ONLY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: IOWA SHELL (LUCKY OIL COMPANY)- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: IOWA SHELL(LUCKY OIL COMPANY)- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - UST
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haz Mat inventory reflected in CERS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Haz Waste Inspection. Violations issued
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Annual Inspection VPH site
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-05-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Enf Action Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-05-2016
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: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-06-2014
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

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-08-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 395218
Site Name: IOWA SHELL
Site Address: 2718 IOWA AVE
Site City: COLTON
Site Zip: 92324
Enf Action Date: 05-08-2017
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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Entity Title:	Not reported
Affiliation Address:	2718 IOWA AVE
Affiliation City:	COLTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92324
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	AHMED RADWAN
Entity Title:	PRESIDENT
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:	IOWA SHELL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Lucky Oil Company, Inc. DBA Iowa Shell
Entity Title:	Not reported
Affiliation Address:	2718 Iowa Avenue
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(951) 781-0517
Affiliation Type Desc:	Operator
Entity Name:	AHMED RADWAN
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:	(951) 781-0517
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Royal Ridge Investments, Inc.
Entity Title:	Not reported
Affiliation Address:	2718 Iowa Avenue
Affiliation City:	Colton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(951) 781-0517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

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: Environmental Contact
Entity Name: AHMED RADWAN
Entity Title: Not reported
Affiliation Address: 2718 IOWA AVE.
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Patti Toro
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: Legal Owner
Entity Name: LUCKY OIL CO.
Entity Title: Not reported
Affiliation Address: 2718 IOWA AVE
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (951) 781-0517

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ahmed Radwan
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 781-6211

Affiliation Type Desc: UST Tank Owner
Entity Name: Royal Ridge Investments, Inc.
Entity Title: Not reported
Affiliation Address: 2718 Iowa Avenue
Affiliation City: Colton
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IOWA SHELL (Continued)

S109934567

Affiliation Zip: 92324
Affiliation Phone: (951) 781-0517

S83
SSW
1/4-1/2
0.379 mi.
2001 ft.

SHELL STATION
2718 IOWA AVENUE
COLTON, CA 92324
Site 2 of 2 in cluster S

LUST
CERS S105774161
N/A

Relative:
Lower

LUST REG 8:

Actual:
912 ft.

Name: SHELL STATION
Address: 2718 IOWA AVENUE
City: COLTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: Not reported
Local Case Num: 2003003
Case Type: Aquifer affected
Substance: DIPE, 800661
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Subsurface Monitoring
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607165402
How Stopped Date: Not reported
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 12/12/2002
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 2/26/2003
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 0
Longitude: 0
MTBE Date: 12/31/2002
Max MTBE GW: 47
MTBE Concentration: 0
Max MTBE Soil: 18000
MTBE Fuel: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S105774161

MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	CR2
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	A2
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CERS:

Name:	SHELL STATION
Address:	2718 IOWA AVENUE
City,State,Zip:	COLTON, CA 92324
Site ID:	245326
CERS ID:	T0607165402
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title:	Not reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9093868419

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

Q84
ESE
1/4-1/2
0.382 mi.
2016 ft.

MOBIL STATION #92
22087 BARTON RD
GRAND TERRACE, CA 92324

Site 4 of 5 in cluster Q

Relative:
Higher

Actual:
993 ft.

LUST:

Name:	QWIK STOP ARCO
Address:	22087 BARTON RD
City,State,Zip:	GRAND TERRACE, CA 92324
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100544

LUST
CERS HAZ WASTE
HIST UST
CERS TANKS
HAZNET
San Bern. Co. Permit
CERS

U001574688
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Global Id: T0607100544
Latitude: 34.0337681
Longitude: -117.3228929
Status: Completed - Case Closed
Status Date: 08/08/2017
Case Worker: VJB
RB Case Number: 083603377T
Local Agency: SAN BERNARDINO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party. RWQCB-SA Note: The LTCP evaluation for this site was prepared by USTCF personnel without input or review from the lead oversight agency and information contained therein does not reflect the views and opinions of this agency.

LUST:

Global Id: T0607100544
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

Global Id: T0607100544
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 11/28/2008
Action: Notice of Violation

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 10/08/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Action:	Staff Letter
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	02/20/2013
Action:	State Water Board Closure Order
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	12/13/2013
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	12/13/2013
Action:	Clean Up Fund - Letter to RP
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	01/02/2014
Action:	File review
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	07/11/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	09/25/2009
Action:	Staff Letter
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	03/24/2014
Action:	State Water Board Closure Order
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	09/06/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	03/10/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	04/14/2011
Action:	File review
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	03/15/2011
Action:	File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	12/10/2010
Action:	Referral to Regional Board
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	09/30/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607100544
Action Type:	Other
Date:	12/31/1998
Action:	Leak Discovery
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	04/07/2010
Action:	Staff Letter
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	02/17/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	08/06/2010
Action:	Letter - Notice
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	12/07/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	12/10/2010
Action:	Referral to Regional Board
Global Id:	T0607100544
Action Type:	ENFORCEMENT
Date:	05/31/2016
Action:	File review
Global Id:	T0607100544
Action Type:	Other
Date:	10/21/1998
Action:	Leak Stopped
Global Id:	T0607100544
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Other Workplan
Global Id:	T0607100544
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Date: 01/31/2012
Action: Remedial Progress Report

Global Id: T0607100544
Action Type: RESPONSE
Date: 10/25/2011
Action: Verbal Communication - Regulator Responded

Global Id: T0607100544
Action Type: RESPONSE
Date: 12/14/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0607100544
Action Type: RESPONSE
Date: 04/12/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0607100544
Action Type: RESPONSE
Date: 05/22/2013
Action: Verbal Communication - Regulator Responded

Global Id: T0607100544
Action Type: RESPONSE
Date: 09/24/2014
Action: Well Destruction Report - Regulator Responded

Global Id: T0607100544
Action Type: RESPONSE
Date: 06/30/2016
Action: Well Destruction Report - Regulator Responded

Global Id: T0607100544
Action Type: REMEDIATION
Date: 10/19/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100544
Action Type: REMEDIATION
Date: 10/01/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 12/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 02/29/2012
Action: File review

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 04/05/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 04/12/2012
Action: Staff Letter

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 07/20/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 11/04/2012
Action: File review

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 05/08/2013
Action: File review

Global Id: T0607100544
Action Type: Other
Date: 02/03/1999
Action: Leak Reported

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 06/11/2013
Action: File review

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 09/26/2012
Action: Verbal Enforcement

Global Id: T0607100544
Action Type: ENFORCEMENT
Date: 08/08/2017
Action: Closure/No Further Action Letter - #WQ2014-0051

LUST:

Global Id: T0607100544
Status: Open - Case Begin Date
Status Date: 10/21/1998

Global Id: T0607100544
Status: Open - Site Assessment
Status Date: 10/21/1998

Global Id: T0607100544
Status: Open - Verification Monitoring
Status Date: 04/12/2012

Global Id: T0607100544
Status: Open - Inactive
Status Date: 11/04/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Global Id: T0607100544
Status: Open - Inactive
Status Date: 05/08/2013

Global Id: T0607100544
Status: Open - Eligible for Closure
Status Date: 07/18/2013

Global Id: T0607100544
Status: Open - Inactive
Status Date: 07/18/2013

Global Id: T0607100544
Status: Open - Eligible for Closure
Status Date: 07/11/2014

Global Id: T0607100544
Status: Open - Inactive
Status Date: 05/05/2015

Global Id: T0607100544
Status: Open - Eligible for Closure
Status Date: 10/13/2015

Global Id: T0607100544
Status: Open - Inactive
Status Date: 10/13/2015

Global Id: T0607100544
Status: Completed - Case Closed
Status Date: 08/08/2017

CERS HAZ WASTE:

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 145708
CERS ID: 10043422
CERS Description: Hazardous Waste Generator

HIST UST:

Name: MOBIL STATION #92
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019616
Facility Type: Gas Station
Other Type: Not reported
Contact Name: NABIH AKAR
Telephone: 7147839959
Owner Name: E-Z SERVE OF CALIFORNIA, INC.
Owner Address: 316 S. BON VIEW AVE.
Owner City,St,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 145708
CERS ID: 10043422
CERS Description: Underground Storage Tank

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Name: QWIK STOP ARCO
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Year: 2013
GEPAID: CAL912633553
Contact: ALI YASIN
Telephone: 9094240275
Mailing Name: Not reported
Mailing Address: 22087 BARTON RD
Mailing City,St,Zip: GRAND TERRACE, CA 92324
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

San Bern. Co. Permit:

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0001839
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0001840
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0012364
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0012365
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0012366
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005497
Owner: Salam Yasin
Permit Number: PT0012367
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

CERS:

Name: QWIK STOP ARCO
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 231873
CERS ID: T0607100544
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Name: QUICK STOP #5
Address: 22087 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 145708
CERS ID: 10043422
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
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 10/12/2017. OBSERVATION: THE UNDERGROUND STORAGE TANK INFORMATION SUBMITTED TO CERS (DATED 2/28/17) CANNOT BE ACCEPTED DUE TO SEVERAL NOTED DEFICIENCIES. CORRECT THE FOLLOWING: 1.) UPDATE THE TANK CONSTRUCTION SECTION TO IDENTIFY THE SECONDARY CONTAINMENT AS FIBERGLASS CLADDED STEEL (NOT JACKETED)-ALL TANKS 2.) TANK 1 IS A SINGLE COMPARTMENT (STAND ALONE) TANK 3.) TANKS 2A (91) AND 2B (DIESEL) ARE PART OF A COMPARTMENTED TANK (CHANGE FOR BOTH TANKS) 4.) THE PIPING AND TURBINE SUMPS ARE SINGLE-WALLED (CURRENTLY IDENTIFIED AS "NONE") 5.) THE VENT AND VAPOR RECOVERY PIPING IS FIBERGLASS (SINGLE-WALLED); NOT STEEL 6.) THE RISER PIPE SECONDARY CONTAINMENT IS FIBERGLASS (THE SUMPS SERVE AS CONTAINMENT) 7.) THE UDC'S ARE SINGLE-WALLED; NOT DOUBLE-WALLED 8.) REMOVE THE IDENTIFICATION OF VAPOR RECOVERY PIPING FOR THE DIESEL TANK REQUIREMENT: WITHIN 30 DAYS, UPDATE THE CERS SUBMITTAL TO REFLECT THE ABOVE NOTED CHANGES AND RESUBMIT. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/19/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) OBSERVATIONS: THERE WERE NO MANIFESTS FROM THE LAST THREE YEARS AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENTS: CONTACT HAULER(S) AND OBTAIN COPIES OF ALL MANIFESTS FROM THE LAST THREE YEARS. IF MANIFESTS WERE GIVEN TO AN ACCOUNTANT THEN HAVE COPIES MADE AND MAINTAIN ON-SITE AT ALL TIMES. SEND COPIES TO OUR DEPARTMENT FOR REVIEW. COMPLIANCE ACTIVITY - 7/19/2016- EMAIL SENT FROM THEIR DO PATRICK KANCHY WITH THE MANIFEST ATTACHED FOR THE WASTE HAUL. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

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 03/09/2017. OBSERVATION: THERE IS NO SENSOR MONITORING THE SUMP OF THE WASTE OIL TANK. ONLY AN ANNULAR SENSOR. COMPLIANCE REQUIREMENT: APPLY FOR A PERMIT WITH OUR DEPARTMENT TO HAVE A MONITORING SENSOR INSTALLED IN THIS SUMP. SCHEDULE TO HAVE A WITNESSED TESTING OF THIS SENSOR TO ENSURE PROPER PROGRAMMING AND FUNCTIONALITY. COMPLIANCE ACTIVITY -8/12/2016-THERE HAS BEEN PREVIOUS CORRESPONDENCE WITH THE SITES DO, PATRICK KANCHY, REGARDING THE MISSING SUMP SENSOR. OWNER HAD THE SUMP OPENED AGAIN AND TOOK PICTURES TO SHOW THE INSIDE. IT WAS CONFIRMED AGAIN THAT THERE IS NO SUMP SENSOR, ONLY AN ANNULAR SENSOR. THE DO INFORMED ME ON 8/11/2016, THAT HE WILL TALK WITH THE OWNER ABOUT THE MISSING SENSOR. ON 8/12/2016 AN EMAIL WAS SENT TO REMIND THE DO THAT A PERMIT MUST BE OBTAINED FROM OUR DEPARTMENT PRIOR TO WORK BEING CONDUCTED. EGRIMES COMPLIANCE ACTIVITY-9/16/2016- EMAILED SAMIR SAID AND PATRICK KANCHY INFORMING THEM OF THE OUTSTANDING VIOLATIONS. GAVE AN EXTENSION UNTIL TO [Truncated]

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 06-27-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/02/2016. Failure to manage hazardous waste lawfully (CHSC 25154) OBSERVATIONS: OBSERVED ALL DRUMS TO BE IMPROPERLY MANAGED IN STORAGE AREA. LIMITED ACCESS WAS AVAILABLE TO ALL DRUMS DUE TO VARIOUS BOXES AND ELECTRONICS STORED ON TOP OF DRUMS. THE EXACT NUMBER OF DRUMS IN THE STORAGE SHED IS UNKNOWN DUE TO LIMITED ACCESS, BUT A VISUAL OF 6 WAS CONFIRMED. COMPLIANCE REQUIREMENT: ALWAYS PROVIDE FULL ACCESS TO HAZARDOUS WASTE DRUMS AND DO NOT STORE OTHER ITEMS ON TOP OF THEM OR NEAR THEM. REMOVE ITEMS BEING STORED ON TOP OF DRUMS IMMEDIATELY. KEEP SURROUNDING AREA CLEAN AND MAINTAINED. ONCE COMPLETED PROVIDE PICTURES SHOWING STORAGE AREA TO OUR DEPARTMENT. COMPLIANCE ACTIVITY -7/27/2016- SITE VISIT MADE TO OBSERVE THAT THE DRUMS WERE BEING PROPERLY MANAGED AND ITEMS WERE NO LONGER STORED ON TOP OR AROUND THEM. EXCESS DRUMS WERE ALSO REMOVED. MECHANIC INFORMED ME THAT THIS WAS DONE ON 7/2/2016. EGRIMES

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 03-09-2015

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

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/19/2015. OBSERVATION : (4) The liquid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

sensors located in UDC dispensers 1/2 and 7/8 failed, when tested.
COMPLIANCE REQUIREMENT: REPAIR/ REPLACE LIQUID SENSORS LOCATED IN UDC DISPENSERS 1/2 AND 7/8. CONTACT THIS OFFICE FOR A WITNESS INSPECTION/ TEST OF THE REPAIRED UDCS 1/2 & 7/8.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 06/27/2016. OBSERVATIONS: OVERFILL ALARM WAS NOT SOUNDING AND THE 87 STP SUMP SENSOR WAS INOPERABLE. COMPLIANCE REQUIREMENT: THE RELAY BOARD WAS REPLACED FOR OUTPUT 4 AND THE 87 STP SUMP SENSOR WAS REPLACED "LIKE FOR LIKE" . ALL ITEMS WERE WORKING AFTER REPLACEMENT.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/09/2015. Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVATION: FACILITY'S EPA ID NUMBER WAS OBSERVED TO BE INACTIVE. COMPLIANCE MET ON SITE: OPERATOR FILLED OUT AND FAXED EPA APPLICATION.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: DESIGNATED OPERATOR MONTHLY INSPECTION REPORTS AND ALARM HISTORY RECORDED ALARMS THAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

OCCURRED ON MARCH 2018 AND JUNE 2018. WORK ORDERS WERE NOT AVAILABLE FOR REVIEW OR PROVIDED BY END OF INSPECTION DESCRIBING WHAT CAUSED THE ALARMS, WHO CLEARED THE ALARMS, AND HOW AND WHEN THE ALARMS WERE CLEARED. COMPLIANCE REQUIREMENT: SUBMIT COPIES OF THE WORK ORDERS TO THIS DIVISION FOR THE ALARMS IDENTIFIED AND SUBMIT A STATEMENT THAT TESTING AND MAINTENANCE RECORDS WILL BE MAINTAINED ON SITE.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: OBSERVED (2) 55-GALLON METAL DRUMS OF LIQUID WASTE GENERATED FROM FUEL STATION OPERATION MISSING PROPER HAZARDOUS WASTE LABELS. COMPLIANCE REQUIREMENT: PROPERLY LABEL ALL HAZARDOUS WASTE CONTAINERS.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 10/12/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: THE UST MONITORING PLANS MUST BE CORRECTED PRIOR TO BEING ACCEPTED INTO THE SYSTEM. CORRECT THE FOLLOWING: 1.) CHECK "YES" TO THE QUESTION IDENTIFYING THAT A LEAK ALARM WILL TRIGGER AUTOMATIC PUMP SHUTDOWN-ALL TANKS. 2.) CHECK "YES" TO THE QUESTION IDENTIFYING THAT FAILURE/DISCONNECT TRIGGERS AUTOMATIC PUMP SHUTDOWN-ALL TANKS. 3.) THE MECHANICAL LINE LEAK DETECTOR FOR TANK 1 IS A VMI (NOT RED JACKET). 4.) THE STAND ALONE BEAUDREAU SENSORS WILL ONLY "STOP THE FLOW OF PRODUCT AT THE DISPENSER"; CHECK "NO" TO THE REST-ALL TANKS. 5.) UDC CONSTRUCTION IS SINGLE-WALLED (CURRENTLY LEFT BLANK). REQUIREMENT: WITHIN 30 DAYS, UPDATE THE MONITORING PLANS TO INCLUDE THE ABOVE NOTED INFORMATION AND SUBMIT TO CERS. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Date: 06-09-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/27/2016. VIOLATION: Facility was due for the certification on 3/9/2016. A letter was sent by our department to inform the owner of non-compliance. As of 6/9/2016, there has been no certification conducted. Therefore, a 7-day notice has been issued today. COMPLIANCE REQUIREMENT: Facility must contact this department by 6/16/2016 to schedule for annual certification to be witnessed by an inspector. Failure to do so will result in Red Tag Enforcement. COMPLIANCE ACTIVITY - 6/10/16 - CONTACTED DESIGNATED OPERATOR PATICK KANCHY. KANCHY STATED HE WILL COORDINATE WITH OWNER TO SCHEDULE AN ANNUAL MONITORING CERTIFICATION. EGRIMES. COMPLIANCE ACTIVITY - 6/27/2016 - ANNUAL MONITORING CERTIFICATION WAS CONDUCTED ON THIS DAY. EGRIMES .
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-26-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/26/2019. BEI stand-alone sensor in UDC 3/4 failed to shut down dispenser when leak simulated. Replaced. Retested same day.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/06/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) THE MONITORING PLAN AND RESPONSE PLAN HAVE NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THESE DOCUMENTS TO CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-09-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 07/18/2016. VIOLATIONS: (1) Inventory element lists incorrect tank capacities for the 91 and diesel tanks; site map does not have all required information. (2) The operating permit lists a separate owner and operator, when Ali Yasin is both owner and operator. (3) The monitoring site plan does not indicate annular spaces on tanks; the waste oil tank is indicated by a circle only with no annular or sump; overfill alarm is showing as needs to be installed, when it is already installed. (4) The tank monitoring plans list steel primary piping, when the piping is Environ and not steel (according to previous testing); Capacity is incorrect on 91/dsl tanks; Diesel is marked as not having a flapper valve when it does; Diesel MLLD is FX1DV not FX1V; Waste oil sump sensor is not listed; 87 MLLD is LD2000, not LD200. COMPLIANCE REQUIREMENTS: (1) Correct 91 and diesel capacities are both 10,000 gallons. Utilize link provided in narrative to provide guidance on creating the site map. (2) Update [Truncated]

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 07/06/2015. THE BUSINESS PLAN HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT ALL REQUIRED BUSINESS PLAN ELEMENTS TO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/02/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) OBSERVATIONS: SEVERAL DRUMS WERE OBSERVED ON-SITE WITH MARKINGS INDICATING AN ACCUMULATION DATE FROM 2015. DRUMS WERE MORE THAN HALF FULL. COMPLIANCE REQUIREMENT: ENSURE HAZARDOUS WASTE CONTENTS ARE HAULED, BY AN APPROVED HAULER, WITHIN THE REQUIRED TIME FRAME. THE OWNER STATED HE WAS WAITING TO HAVE EVERYTHING HAULED AT ONE TIME, BUT HE WAS INFORMED THAT THIS WAS AN INCORRECT METHOD AND TO CONTACT AN APPROVED HAULER IMMEDIATELY TO HAVE ALL HAZARDOUS WASTE CONTENTS HAULED BY 7/1/2016. COMPLIANCE ACTIVITY -7/2/2016- THE DESIGNATED OPERATOR SENT AN EMAIL WITH THE MANIFEST. EGRIMES.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-26-2019
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: This site has single-walled vent lines and therefore must certify that both the ATG and ball floats are functional and properly located. Provide proof of notification and complete OPE inspection with supporting documentation to USTTestResults@sbcfire.org and TCongdon@sbcfire.org within 30 days or notify and schedule test within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/09/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) OBSERVATION: (6) 55-GALLON DRUMS OF UST SUMP/ TESTING WATER OBSERVED UNMARKED. COMPLIANCE MET ON SITE: OPERATOR PROPERLY LABELED ALL SIX 55-GALLON DRUMS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Description: Section(s) 2715
Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 07/06/2015. OBSERVATION. THE LAST MONTHLY DESIGNATED OPERATOR INSPECTION WAS DOCUMENTED 02/21/2014. COMPLIANCE REQUIREMENT: PERFORM MONTHLY DESIGNATED OPERATOR (D.O.) INSPECTION. SUBMIT A COPY OF A CURRENT D.O. INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-09-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 09/20/2016. VIOLATION: Violations noted had no no follow-up work orders or paperwork demonstrating that the issues were abated. Several reports noted liquid intrusion and lids to spill buckets missing for two months. COMPLIANCE REQUIREMENT: Provide documentation on what was done to abate these issues. If there is no documentation found, then a statement to comply letter must be written, ink signed, and sent to our department. COMPLIANCE ACTIVITY -8/12/2016- STATEMENT TO COMPLY LETTER WAS REQUESTED AGAIN ON 7/27/2016, DURING MY SITE VISIT. SPOKE WITH THE MANAGER, SAMIR SAID VIA TELEPHONE. EGRIMES COMPLIANCE ACTIVITY-9/16/2016- EMAILED SAMIR SAID AND PATRICK KANCHY INFORMING THEM OF THE OUTSTANDING VIOLATIONS. GAVE AN EXTENSION UNTIL 9/30/2016 TO ACHIEVE COMPLIANCE. INFORMED THEM THAT A 7-DAY NOV WOULD BE ISSUED IF THEY DID NOT COMPLY BY THE EXTENSION DEADLINE.EGRIMES. COMPLIANCE ACTIVITY-9/20/2016- EMAIL SENT WITH REQUESTED SIGNED STATEMENTS. EGRIMES.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 07/06/2015. THE BUSINESS PLAN HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT ALL REQUIRED BUSINESS PLAN ELEMENTS TO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 04-30-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: OBSERVED (2) 55-GALLON METAL DRUMS OF LIQUID HAZARDOUS WASTE GENERATED FROM FUEL STATION OPERATION MISSING PROPER HAZARDOUS WASTE LABELS. STORAGE ACCUMULATION TIME HAS BEEN EXCEEDED. COMPLIANCE REQUIREMENT: REMOVE AND PROPERLY DISPOSE LIQUID HAZARDOUS WASTE. A COPY OF THE HAZARDOUS WASTE MANIFEST MUST BE PROVIDED TO THIS DIVISION.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 03-09-2015

Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/06/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 03-09-2015

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Description: 6.5, Section(s) Multiple Sections
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General
Returned to compliance on 06/19/2015. Hazardous waste accumulation
time exceeded (CCR 66262.34(a)) OBSERVATION: (6) 55-GALLON DRUMS OF
UST RELATED HAZARDOUS WASTE WERE OBSERVED, WITH NO ACCUMULATION TIME.
COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE HAZARDOUS WASTE MANIFEST,
SHOWING THE PROPER DISPOSAL OF THE SIX 55-GALLON DRUMS OF HAZARDOUS
WASTE. INSPECTOR WAS ONSITE 6/19/15.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-26-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment
is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: BEI standalone sensors in UDCs shall be affixed to minimize tendency
to fall over preventing ability to detect leak at earliest
opportunity. Comply within 30 days. Provide work order or photo as
documentation.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment
is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: WASTE OIL SUMP
SENSOR (VR 208) WAS OBSERVED SITTING ON ITS SIDE AND ELEVATED ABOUT
2-3 INCHES OFF THE SUMP SURFACE. CORRECTED. SENSOR WAS PLACED AT THE
LOWEST POINT FOR LEAK DETECTION WITHIN THE WASTE OIL SUMP BY END OF
THE UNDERGROUND STORAGE TANK MONITORING CERTIFICATION. REMOVING AND/OR
RELOCATING OF THE SENSOR IS CONSIDERED TAMPERING. ADMINISTRATIVE OR
ENFORCEMENT ACTION MAYBE TAKEN BY THIS DIVISION. COMPLIANCE
REQUIREMENT: MAINTAIN AND ENSURE THAT ALL MONITORING EQUIPMENT ARE
WORKING PROPERLY AND LOCATED TO DETECT A LEAK AT THE EARLIEST POSSIBLE
OPPORTUNITY.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,
Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary
containment testing, within six months of installation and every 36
months thereafter, conducted in accordance with proper practices,
protocols, or test methods.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Notes: Returned to compliance on 07/06/2015. DEPARTMENT RECORDS INDICATE THAT THE LAST COMPLETE SECONDARY CONTAINMENT TESTING (EVERY 3 YEARS) WAS DONE ON 9/17/09. PLEASE HIRE A CERTIFIED UST CONTRACTOR TO PERFORM THIS TESTING WITHIN 30 DAYS. NOTIFY THE COUNTY FIRE DEPARTMENT AT LEAST ONE WEEK PRIOR TO PERFORMING THE TESTING AND SUBMIT THE RESULTS OF THE TESTING WITHIN 30 DAYS OF THE TEST DATE.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: OBSERVED (2) 55-GALLON DRUMS OF LIQUID HAZARDOUS WASTE GENERATED FROM FUEL STATION OPERATION. COMPLIANCE REQUIREMENT: UPDATE INVENTORY TO REFLECT CURRENT AMOUNT.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 01/06/2014. THE LAST MONITORING CERTIFICATION WAS DONE ON 7/25/12. UST SYSTEMS MUST BE CERTIFIED ANNUALLY. PLEASE PERFORM THE NEXT MONITORING CERTIFICATION WITHIN ONE YEAR.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/06/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) THE DESIGNATED OPERATOR STATEMENT HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THIS DOCUMENT TO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/30/2018. Failure to install/maintain approved monitoring equipment for existing UST system(s) 23 CCR 2635(b)(1)(C)) OBSERVATION: WASTE OIL SUMP SENSOR (VR 208) WAS OBSERVED SITTING ON ITS SIDE AND ELEVATED ABOUT 2-3 INCHES OFF THE SUMP SURFACE. CORRECTED. SENSOR WAS PLACED AT THE LOWEST POINT FOR LEAK DETECTION WITHIN THE WASTE OIL SUMP BY END OF THE UNDERGROUND STORAGE TANK MONITORING CERTIFICATION. REMOVING AND/OR RELOCATING OF THE SENSOR IS CONSIDERED TAMPERING. ADMINISTRATIVE OR ENFORCEMENT ACTION MAYBE TAKEN BY THIS DIVISION. COMPLIANCE REQUIREMENT: MAINTAIN AND ENSURE THAT ALL MONITORING EQUIPMENT ARE WORKING PROPERLY AND LOCATED TO DETECT A LEAK AT THE EARLIEST POSSIBLE OPPORTUNITY.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 07/06/2015. THE OPERATING PERMIT HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THIS DOCUMENT TO CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/06/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 07/18/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: (1) MONITORING PLOT PLAN (DIAGRAM) IS MISSING LEGEND EXPLAINING ALL INDICATORS. PLOT PLAN SHOWS ANNULARS FOR WASTE OIL AND 87 TANK BEING ON THE OUTSIDE, WHEN THE ANNULARS ARE ON THE INSIDE OF THE SUMPS. PLOT PLAN SHOWS WASTE OIL TANK HAVING A SUMP SENSOR, WHEN IT ONLY HAS AN ANNULAR SENSOR. (2) THE MONITORING PLAN FOR ALL TANKS (87/91/DSL) HAVE UDC SENSORS AS "208", WHEN THEY ARE ACTUALLY BEAUDREAU-406 SENSORS IN ALL UDC'S. COMPLIANCE REQUIREMENTS: UPDATE THE CHANGES AS REFERENCED ABOVE AND SUBMIT IN CERS. COMPLIANCE ACTIVITY-8/12/2016- CERS WAS REVIEWED AND OBSERVED THE CORRECT LISTING FOR THE UDC SENSORS. THE UST SITE PLAN HAS A LEGEND/KEY. THE ANNULARS FOR THE 87 AND WASTE OIL TANK ARE STILL NOT PROPERLY PLACED AND THE WASTE OIL TANK STILL SHOWS AS HAVING A SUMP SENSOR, WHEN IT DOESN'T. DUE TO THE D.O. INFORMING ME THAT HE WILL BE WORKING THE [Truncated]

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 01-06-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 07/06/2015. THE DESIGNATED OPERATOR MONTHLY INSPECTION CHECKLISTS FOR 10/13,11/13 AND 12/13 COULD NOT BE LOCATED. PLEASE LOCATE THESE CHECKLISTS AND KEEP ON SITE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 145708

Site Name: QUICK STOP #5

Violation Date: 01-06-2014

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to install line leak detector on pressurized piping system.

Violation Notes: Returned to compliance on 01/06/2014. THE MLLD ON THE 87 UST FAILED. IT WAS ADJUSTED AND RETESTED. IT THEN PASSED-VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 145708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: EPA ID NUMBER CAL912633553 WAS NOT ACTIVE. COMPLIANCE REQUIREMENT: OBTAIN A VALID PERMANENT EPA ID NUMBER BY FORM 1358 TO DEPARTMENT OF TOXIC AND SUBSTANCE CONTROL.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: ANNUAL UNDERGROUND STORAGE TANK SYSTEM (UST) CERTIFICATION IS PASSED DUE. UST MONITORING CERTIFICATION WAS LAST CONDUCTED ON 3/9/2017. CORRECTED TODAY. COMPLIANCE REQUIREMENT: UNDERGROUND STORAGE TANK CERTIFICATION MUST BE CONDUCTED ANNUALLY.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2015. OBSERVATION: LIQUID SENSORS WERE OBSERVED TO BE LIFTED IN THE FOLLOWING SUMPS- DIESEL FILL, DIESEL STP, 87 FILL, 87 STP AND 91 STP. COMPLIANCE MET ON SITE: TECHNICIAN PLACED LIQUID SENSORS AT THE LOWEST POINT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/06/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED BUSINESS PLAN DOCUMENTATION TO THE CALIFORNIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT THE REQUIRED BUSINESS PLAN DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: DO REPORT STATED ISSUES WITH WATER INTRUSION AND WORK BEING DONE BY VASQUEZ MAINTENANCE, BUT DID NOT OBTAIN ANY DOCUMENTATION ON HOW ALARMS WERE CLEARED AND WHY WORK WAS CONDUCTED. COMPLIANCE REQUIREMENT: DO IS ALSO RESPONSIBLE IN ENSURING UST ISSUES ARE PROPERLY HANDLED AND ABATED. DETERMINE THE CAUSE FOR THE WORK CONDUCTED AND HOW ALARMS WERE CLEARED. IF NO DOCUMENTATION IS FOUND, THEN THE DO MUST SUBMIT A STATEMENT TO COMPLY, NOTING THAT THEY WILL ENSURE UST MATTERS ARE PROPERLY INVESTIGATED AND ABATED TO ACHIEVE COMPLIANCE. COMPLIANCE ACTIVITY -8/12/2016- REQUESTED A STATEMENT TO COMPLY FROM THE OWNER DURING MY SITE VISIT ON 7/27/2016. EGRIMES COMPLIANCE ACTIVITY-9/16/2016- EMAILED SAMIR SAID AND PATRICK KANCHY INFORMING THEM OF THE OUTSTANDING VIOLATIONS. GAVE AN EXTENSION UNTIL 9/30/2016 TO ACHIEVE COMPLIANCE. INFORMED THEM THAT A 7-DAY NOV WOULD BE ISSUED IF THEY DID NOT COMPLY BY THE EXTENSION DEADLINE.EGRIMES. COMPLIANCE ACTIVITY-9/20/2016- [Truncated]

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 01/06/2014. THERE IS STANDING LIQUID IN THE 87 TURBINE SUMP COLLAR. THE LIQUID WAS REMOVED TODAY-VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/27/2016. OBSERVATION: TECHNICIAN STATED THE SENSOR INSIDE THE 87 STP SUMP WAS PLACED IN THE MIDDLE OF THE SUMP AND NOT AT THE LOWEST POINT. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING SENSORS ARE PLACED IN A MANNER TO DETECT A LEAK AT THE EARLIEST POSSIBLE OPPORTUNITY AND MAINTAINED. TECHNICIAN PLACED SENSOR IN PROPER LOCATION DURING INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
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 09/20/2016. OBSERVATIONS: WATER WAS INSIDE THE 87/91/DSL STP SUMPS. TECHNICIAN STATED APPROXIMATELY 30 GALLONS OF WATER WAS REMOVED IN TOTAL. COMPLIANCE REQUIREMENT: ENSURE SUMPS ARE PROPERLY CONSTRUCTED TO PREVENT LIQUID INTRUSION. PROVIDE PROOF THAT SEALS AND GASKETS ARE IN GOOD CONDITION TO PREVENT WATER INTRUSION AND IF MATS OR ADDITIONAL SEAL IS NEEDED. COMPLIANCE ACTIVITY -8/12/2016- ON 7/28/2016 I SENT AN EMAIL TO THE DO, PATRICK KANCHY, TO HAVE A CERTIFIED TECHNICIAN INSPECT THE SUMPS TO DETERMINE WHAT IS NEEDED TO HELP PREVENT WATER INTRUSION. EGRIMES COMPLIANCE ACTIVITY-9/16/2016- EMAIL SENT ON 9/15 WHICH HAD STATEMENT FOR ALL GASKETS ORDERED. EMAIL STATED THAT THE GASKETS WERE INSTALLED BUT THEY ARE WAITING FOR THE BOLTS. EGRIMES. COMPLIANCE ACTIVITY-9/16/2016- EMAILED SAMIR SAID AND PATRICK KANCHY INFORMING THEM OF THE OUTSTANDING VIOLATIONS. GAVE AN EXTENSION UNTIL 9/30/2016 TO ACHIEVE COMPLIANCE. INFORMED THEM THAT A 7-DAY NOV WOULD BE ISSUED IF THEY DID NOT [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
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.
Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: OBSERVED LIQUID AT THE FOLLOWING: 1) DIESEL STP SUMP 2) WASTE OIL SUMP 3) REGULAR UNLEADED SPILL BUCKET COMPLIANCE REQUIREMENT: CORRECTED. LIQUID WAS REMOVED. ENSURE ALL SECONDARY CONTAINMENT IS CONSTRUCTED, OPERATED, AND MAINTAINED IN A MANNER TO PREVENT INTRUSION OF ANY LIQUID INTO THE SYSTEM.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/30/2017. SEE DESCRIPTION LISTED UNDER VIOLATION #329 FOR DETAILS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 03/26/2019. OBSERVATION: THE DIESEL OVERSPILL BUCKET FAILED TO MAINTAIN LIQUID DURING THE TESTING PERIOD. REQUIREMENT: WITHIN 10 DAYS, REPAIR/REPLACE THE FAILED BUCKET USING LIKE-FOR-LIKE EQUIPMENT AND SUBMIT A COPY OF THE WORK ORDER WITH DOCUMENTATION OF A SUCCESSFUL RETEST UPON COMPLETION TO JKOORYMAN@SBCFIRE.ORG. FAILURE TO SUBMIT DOCUMENTATION WILL RESULT IN THE REQUIREMENT TO SCHEDULE A WITNESSED RE-CERTIFICATION. A PERMIT WILL NOT BE REQUIRED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 04/30/2018. OBSERVATION: ANNUAL OVERSPILL CONTAINMENT TESTING IS PASSED DUE. OVERSPILL CONTAINMENT TESTING WAS LAST CONDUCTED ON 3/9/2017. CORRECTED TODAY. COMPLIANCE REQUIREMENT: OVERSPILL CONTAINMENT TESTING MUST BE CONDUCTED ANNUALLY.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 04-30-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Description: Section(s) 2712
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 04/30/2018. OBSERVATION: 1) REGULAR UNLEADED STP SENSOR (VR 208) FAILED WHEN TESTED AND WAS DETERMINED TO BE NOT IN GOOD REPAIR. TECHNICIAN REPLACED THE SENSOR LIKE FOR LIKE, RE-TESTED, AND PASSED. CORRECTED. 2) UDC 1/2 RELAY WAS NOT IN GOOD REPAIR AND FAILED TO CUT POWER TO THE DISPENSER WHEN SENSOR (BEAUDREAUX 406) WAS TESTED. CORRECTED. RELAY WAS REPAIRED, SENSOR RETESTED, AND PASSED. 3) UDC 5/6 BEAUDREAUX 406 SENSOR FAILED TO CUT POWER TO THE DISPENSER. CORRECTED. SENSOR WAS REPLACED, RETESTED, AND PASSED. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING EQUIPMENT ARE IN GOOD REPAIR, PROGRAMMED PROPERLY, AND FUNCTIONING AS DESIGNED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 08/30/2017. OBSERVATION: THE OBSERVED PORTION OF THE SB989 TESTING REVEALED SEVERAL FAILURES THAT WILL REQUIRE INVESTIGATION TO DETERMINE CAUSE. REQUIREMENT: WITHIN 30 DAYS, SUBMIT THE COMPLETED SECONDARY CONTAINMENT TEST RESULTS TO THIS DEPARTMENT AND PROPOSE A SCOPE OF WORK TO ADDRESS ALL FAILURES. A UST MODIFICATION PERMIT AND PLANS MAY BE REQUIRED PRIOR TO INITIATING REPAIR WORK. FAILURE TO CORRECT FAILURES TO THE SECONDARY CONTAINMENT SYSTEM WILL RESULT IN FORMAL ENFORCEMENT.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 07/06/2015. EVIDENCE OF FINANCIAL RESPONSIBILITY HAS NOT BEEN SUBMITTED TO CERS. PLEASE SUBMIT THIS DOCUMENT TO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Violation Notes: or off site if approved by the CUPA, for the life of the UST.
Returned to compliance on 09/20/2016. OBSERVATION: THERE WERE NO MAINTENANCE RECORDS AVAILABLE FOR ANY WORK CONDUCTED AT THIS FACILITY. DO REPORT NOTED VASQUEZ MAINTENANCE BEING PRESENT ON 9/15/2015 AND 7/18/2015 DUE TO ALARMS, BUT NO WORK ORDERS WERE PROVIDED. IN ADDITION OTHER ISSUES WITH WATER INTRUSION WAS NOTED ON THE DO REPORTS, BUT NO WORK ORDERS PROVIDED STATING WHAT WAS DONE TO CLEAR ALARMS AND WHO CLEARED THEM. COMPLIANCE REQUIREMENTS: PROVIDE ALL WORK ORDERS TO OUR DEPARTMENT. IF WORK ORDERS ARE NOT FOUND THEN PROVIDE A STATEMENT TO COMPLY, NOTING THAT RECORDS WILL BE FULLY MAINTAINED ON ALL WORK CONDUCTED. OWNER MUST SIGN AND DATE THIS STATEMENT ALONG WITH COMPANY THAT PERFORMED WORK. COMPLIANCE ACTIVITY -8/12/2016- ON 7/27/2016 THERE WAS A SITE VISIT MADE AND I SPOKE THE MANAGER, SAMIR SAID, VIA TELEPHONE. INFORMED HIM THAT A STATEMENT TO COMPLY WAS NEEDED FROM THE OWNER OF THANKS REGARDING THE ISSUE WITH RECORDKEEPING AND WHAT WILL BE DONE TO RESOLVE THE VIOLATION. EGRIMES COMPLIANCE [Truncated]

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 01-06-2014
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 06/19/2015. THERE IS LIQUID (DIESEL FUEL) IN UDC 1/2. THE DIESEL PIPING IS ALSO DARK WITH LIQUID. REQUIREMENT: HIRE A UST CONTRACTOR TO FIND THE REASON FOR THE DIESEL FUEL LEAK AND REPAIR THE EQUIPMENT WITHIN 30 DAYS. PLANS MAY BE REQUIRED FOR SOME REPAIRS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2017
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 03/26/2019. OBSERVATION: THE BEAUDREAU 406 SENSOR LOCATED IN UDC 5/6 FAILED TO POWER DOWN THE DISPENSER WHEN TESTED. REQUIREMENT: WITHIN 10 DAYS, REPAIR/REPLACE THE FAILED SENSOR USING LIKE-FOR LIKE EQUIPMENT. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE AND PROVIDE A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR TO JKOOYMAN@SBCFIRE.ORG. FAILURE TO COMPLY WILL RESULT IN THE REQUIREMENT TO SCHEDULE A WITNESSED RETEST.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site Name: QUICK STOP #5
Violation Date: 06-27-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/02/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) OBSERVATIONS: SEVERAL DRUMS ON-SITE HAD INCOMPLETE LABELS OR JUST WRITING'S WITH MARKER SHOWING THE EPA ID AND YEAR OF PERCEIVED ACCUMULATION. COMPLIANCE REQUIREMENT: PROVIDE APPROVED HAZARDOUS WASTE LABELS FOR ALL DRUMS TO BE STORED ON-SITE. ENSURE ALL INFORMATION IS FILLED IN PRIOR TO PLACEMENT OF LABELS ON DRUMS. MAINTAIN LABELS TO ENSURE LEGIBILITY. COMPLIANCE ACTIVITY -7/27/2016- Made a site visit to facility due not receiving pictures needed to clear the violations. While there observed the violation to be corrected, took pictures (Manager informed), and was told that it corrected on 7/2/2016.Egrimes.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 03-09-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/06/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Violation Date: 06-27-2016
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/02/2016. OBSERVATIONS: INVENTORY IS MISSING MULTIPLE DRUMS STORED ON-SITE. INVENTORY LISTS ONE 55 GALLON DRUM FOR HAZ WASTE SOLIDS AND ONE 55 GALLON DRUM FOR HAZ WASTE LIQUIDS. THIS SITE HAS APPROXIMATELY 6 DRUMS WITH HAZARDOUS WASTE ON-SITE. DUE TO IMPROPER STORAGE AND NOT HAVING FULL ACCESS TO DRUMS, THE EXACT NUMBER OF DRUMS IS UNKNOWN. COMPLIANCE REQUIREMENT: DETERMINE THE CORRECT NUMBER OF DRUMS ON-SITE AND UPDATE THE INVENTORY. COMPLIANCE ACTIVITY -7/12/2016- SENT EMAIL TO PATRICK KANCHY, THE DO, TO REMIND HIM OF OPEN VIOLATIONS WITH THIS SITE AND HOW OUR OFFICE WILL ACCEPT A STATEMENT TO COMPLY ON VIOLATIONS REQUIRING MISSING WORK ORDERS. EGRIMES. COMPLIANCE ACTIVITY -7/27/2016- SITE VISIT MADE TO CONFIRM MULTIPLE DRUMS WERE REMOVED AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

ONLY TWO WERE LEFT ON-SITE. ONE FOR LIQUID AND ONE FOR SOLIDS.
INVENTORY IS CORRECT AS WELL. PICTURES TAKEN AS PROOF. EGRIMES
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: haz mat 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: 03-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: haz waste insp and CERS review
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont cert, no ope,
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH CERS REVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual UST Inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat Handler
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	QUICK STOP#5- UST- RE-TEST OF LIQUID SENSORS (UDC 1/2 AND 7/8.)
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST AND MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	QUICK STOP #5 HAZMAT HANDLER
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	QUICK STOP #5 WASTE INCIDENTAL
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: QUIK STOP # 5 22087 BARTON RD GRAND TERRACE
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: QUIK STOP #5 22087 BARTON RD GRAND TERRACE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: QUICK STOP#5- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: QUICK STOP#5- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: QUICK STOP#5-UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
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: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-SECONDARY CONTAINMENT TESTING (PARTIALLY WITNESSED)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4 TANKS) W/KEITH HENDERSON NOTE: THE TRIENNIAL SECONDARY CONTAINMENT TEST (PAST DUE) WAS ALSO COMPLETED TODAY
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 01-06-2014
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: HMRRP
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 01-06-2014
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

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 03-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 03-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 03-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 03-09-2017
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: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 06-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Enf Action Date: 06-09-2016
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: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 06-27-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 06-27-2016
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: HW
Enf Action Source: CERS

Site ID: 145708
Site Name: QUICK STOP #5
Site Address: 22087 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92324
Enf Action Date: 06-27-2016
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

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Salam YASIN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Affiliation Type Desc: Operator
Entity Name: Arco Quick Stop
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) 424-0275

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ali Yasin
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 232-1606

Affiliation Type Desc: UST Tank Operator
Entity Name: Salam Yasin
Entity Title: Not reported
Affiliation Address: 22087 Barton Rd.
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 424-0281

Affiliation Type Desc: UST Tank Owner
Entity Name: Salam Yasin
Entity Title: Not reported
Affiliation Address: 22087 Barton Rd.
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 424-0275

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 22087 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92324
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Kanchy
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: Legal Owner
Entity Name: Salam Yasin
Entity Title: Not reported
Affiliation Address: 22975 ORANGEWOOD CT
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (949) 701-1769

Affiliation Type Desc: Parent Corporation
Entity Name: QUICK STOP #5
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: Salam Yasin
Entity Title: Not reported
Affiliation Address: 22087 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (909) 424-0275

Affiliation Type Desc: UST Property Owner Name
Entity Name: Salam Yasin
Entity Title: Not reported
Affiliation Address: 22087 Barton Rd.
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 424-0275

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Yasin
Entity Title: Not reported
Affiliation Address: 24494 Jonna Ln.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #92 (Continued)

U001574688

Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: Not reported

Q85
ESE
1/4-1/2
0.382 mi.
2016 ft.
QWIK STOP ARCO
22087
GRAND TERRACE, CA 92324
Site 5 of 5 in cluster Q

LUST
HIST CORTESE
S102039535
N/A

Relative:
Higher
Actual:
993 ft.

LUST REG 8:
Name: QWIK STOP ARCO
Address: 22087 BARTON RD
City: GRAND TERRACE
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: 083603377T
Local Case Num: 99012
Case Type: Soil only
Substance: 8006619, MTB
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100544
How Stopped Date: 10/21/1998
Enter Date: 3/19/1999
Date Confirmation of Leak Began: 10/21/1998
Date Preliminary Assessment Began: Not reported
Discover Date: 12/31/1998
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 3/19/1999
GW Qualifies: ND
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0337681
Longitude: -117.3228929
MTBE Date: 2/23/2004
Max MTBE GW: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWIK STOP ARCO (Continued)

S102039535

MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	VJJ
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	MUN
Priority:	A1
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	QWIK STOP ARCO
edr_fadd1:	22087
City,State,Zip:	GRAND TERRACE, CA 92324
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	08360337T

T86
ESE
1/4-1/2
0.421 mi.
2223 ft.

GRAND TERRACE GAS-UP #2603
22115 BARTON RD
GRAND TERRACE, CA 92324
Site 1 of 3 in cluster T

LUST
CERS
S104025256
N/A

Relative:
Higher

Actual:
998 ft.

LUST REG 8:	
Name:	GRAND TERRACE GAS-UP #2603
Address:	22115 BARTON RD
City:	GRAND TERRACE
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603551T
Local Case Num:	99084
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MICHIGAN
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100600
How Stopped Date:	3/22/1999
Enter Date:	9/17/1999
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104025256

Discover Date: 3/22/1999
Enforcement Date: Not reported
Close Date: 3/15/2000
Date Prelim Assessment Workplan Submitted: 4/14/1999
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 9/17/1999
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0337691
Longitude: -117.3221949
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: VJJ
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: No
Summary: Not reported

CERS:

Name: GRAND TERRACE GAS-UP #2603
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Site ID: 187630
CERS ID: T0607100600
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T87
ESE
1/4-1/2
0.421 mi.
2223 ft.
GRAND TERRACE GAS-UP #2603
22115 BARTON RD
GRAND TERRACE, CA 92324
Site 2 of 3 in cluster T

LUST
CERS HAZ WASTE
San Bern. Co. Permit
CERS
S104565338
N/A

Relative:
Higher

Actual:
998 ft.

LUST:

Name: GRAND TERRACE GAS-UP #2603
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92324
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100600
Global Id: T0607100600
Latitude: 34.033568
Longitude: -117.32201
Status: Completed - Case Closed
Status Date: 03/15/2000
Case Worker: Not reported
RB Case Number: 083603551T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 99084
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100600
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100600
Action Type: Other
Date: 03/22/1999
Action: Leak Discovery

Global Id: T0607100600
Action Type: Other
Date: 03/22/1999
Action: Leak Stopped

Global Id: T0607100600
Action Type: Other
Date: 04/14/1999
Action: Leak Reported

LUST:

Global Id: T0607100600
Status: Open - Case Begin Date
Status Date: 03/22/1999

Global Id: T0607100600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Status: Open - Site Assessment
Status Date: 04/14/1999

Global Id: T0607100600
Status: Completed - Case Closed
Status Date: 03/15/2000

CERS HAZ WASTE:

Name: GT PITSTOP
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 34672
CERS ID: 10050364
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: GT PITSTOP AUTO SPORTS
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0018062
Owner: PADILLA, SAMUEL
Permit Number: PT0039024
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: GT PITSTOP AUTO SPORTS
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0018062
Owner: PADILLA, SAMUEL
Permit Number: PT0039054
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: GT PITSTOP AUTO SPORTS
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009805
Owner: YASIN, ALI
Permit Number: PT0016657
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2019

Name: GT PITSTOP AUTO SPORTS
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0009805
Owner: YASIN, ALI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Permit Number: PT0016658
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: JERRY'S AUTO SERVICE
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Region: SAN BERNARDINO
Facility ID: FA0004115
Owner: OKEL, SHARON
Permit Number: PT0005917
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2005

CERS:

Name: GT PITSTOP
Address: 22115 BARTON RD
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 34672
CERS ID: 10050364
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 34672
Site Name: GT PITSTOP
Violation Date: 09-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/31/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 34672
Site Name: GT PITSTOP
Violation Date: 09-24-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/31/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 34672
Site Name: GT PITSTOP
Violation Date: 07-31-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/30/2018. OBSERVATION: Observed a 55-gallon drum of used oil and a 55-gallon drum of waste coolant missing hazardous waste labels and accumulation start dates. CORRECTIVE ACTION: Submit photographs showing that the used oil and waste coolant drums have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	07-31-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/30/2018. OBSERVATION: Oily absorbent was observed on the floor of the shop. CORRECTIVE ACTION: Submit a signed statement that all spilled oily absorbent is being cleaned up in a timely manner and properly disposed of as hazardous waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	07-31-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 08/30/2018. OBSERVATION: This facility is generating hazardous waste and has not obtained a valid EPA ID number. CORRECTIVE ACTION: Submit a signed statement that a valid EPA ID number has been obtained.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-24-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	07-31-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/30/2018. OBSERVATION: A 55-gallon drum of drained used oil filters was observed without an accumulation start date. Filters were observed being stored on top of the drum. CORRECTIVE ACTION: Submit a photograph showing that all filters are being stored inside of the properly labeled waste container.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-24-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	07-31-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	OBSERVATION: Weekly hazardous waste storage area inspections are not being conducted. CORRECTIVE ACTION: Submit three weeks worth of weekly inspection checklists to this office.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	34672
Site Name:	GT PITSTOP
Violation Date:	09-26-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/31/2018. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Violation Source: CERS

Site ID: 34672
Site Name: GT PITSTOP
Violation Date: 07-31-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/23/2018. OBSERVATION: In the Business Activities section of CERS, the box for hazardous waste has been checked "No". As this facility is generating hazardous waste on site, this box must be changed to "Yes". Hazardous materials were observed on site during an inspection that are not listed in this inventory. The Site Map must show the locations of all hazardous materials on site. The emergency response plan must be revised to show the correct contact number for the local CUPA. Change 909-386-8401 to 386-8425. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CLOSURE INSPECTION-GT AUTO SPORTS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-GT PITSTOP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-GT PITSTOP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: labels
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 34672
Site Name: GT PITSTOP
Site Address: 22115 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 09-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 34672
Site Name: GT PITSTOP
Site Address: 22115 BARTON RD
Site City: GRAND TERRACE
Site Zip: 92313
Enf Action Date: 09-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 34672
Site Name: GT PITSTOP
Site Address: 22115 BARTON RD
Site City: GRAND TERRACE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Site Zip: 92313
Enf Action Date: 09-26-2016
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: HW
Enf Action Source: CERS

Coordinates:

Site ID: 34672
Facility Name: GT PITSTOP
Env Int Type Code: HMBP
Program ID: 10050364
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.033565
Longitude: -117.322006

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: GT Pitstop Auto Sports/Mike Yasin
Entity Title: Not reported
Affiliation Address: 22115 Barton Rd.
Affiliation City: Grand Terrace
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92313
Affiliation Phone: (909) 783-0123

Affiliation Type Desc: Parent Corporation
Entity Name: GT PITSTOP AUTO SPORTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sam Padilla
Entity Title: Not reported
Affiliation Address: 22115 BARTON RD
Affiliation City: GRAND TERRACE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP #2603 (Continued)

S104565338

Affiliation Country:	Not reported
Affiliation Zip:	92313
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Samuel Padilla
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Samuel Padilla
Entity Title:	Not reported
Affiliation Address:	22115 BARTON RD
Affiliation City:	GRAND TERRACE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92324
Affiliation Phone:	(909) 572-6122
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Kanchy
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:	22115 BARTON RD
Affiliation City:	GRAND TERRACE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92313
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Samuel Padilla
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) 269-0865

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

T88
ESE
1/4-1/2
0.421 mi.
2223 ft.

GRAND TERRACE GAS-UP
22115 BARTON RD
GRAND TERRACE, CA 92324

Site 3 of 3 in cluster T

SWEEPS UST
CA FID UST
HIST CORTESE

S101619237
N/A

Relative:
Higher

Actual:
998 ft.

SWEEPS UST:

Name: GRAND TERRACE GAS-UP
Address: 22115 BARTON RD
City: GRAND TERRACE
Status: Active
Comp Number: 9388
Number: 9
Board Of Equalization: 44-020193
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-009388-000001
Tank Status: A
Capacity: 8000
Active Date: 07-11-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: GRAND TERRACE GAS-UP
Address: 22115 BARTON RD
City: GRAND TERRACE
Status: Active
Comp Number: 9388
Number: 9
Board Of Equalization: 44-020193
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-009388-000002
Tank Status: A
Capacity: 8000
Active Date: 07-11-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GRAND TERRACE GAS-UP
Address: 22115 BARTON RD
City: GRAND TERRACE
Status: Active
Comp Number: 9388
Number: 9
Board Of Equalization: 44-020193
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-009388-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND TERRACE GAS-UP (Continued)

S101619237

Tank Status: A
Capacity: 80000
Active Date: 07-11-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: GRAND TERRACE GAS-UP
Address: 22115 BARTON RD
City: GRAND TERRACE
Status: Active
Comp Number: 9388
Number: 9
Board Of Equalization: 44-020193
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-009388-000004
Tank Status: A
Capacity: 550
Active Date: 07-11-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36008490
Regulated By: UTNKA
Regulated ID: 00009388
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1401 E ARROW HWY
Mailing Address 2: Not reported
Mailing City,St,Zip: GRAND TERRACE 92324
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: GRAND TERRACE GAS-UP #260
edr_fadd1: 22115
City,State,Zip: GRAND TERRACE, CA 92324
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603551T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

89
NE
1/4-1/2
0.427 mi.
2256 ft.

COOLEY RANCH DISPOSAL SITE
SW OF MT. VERNON AVE., SB COUNTY.
SAN BERNARDINO, CA

SWF/LF **S102362023**
CERS **N/A**

Relative:
Lower

Actual:
914 ft.

SWF/LF (SWIS):
Name: COOLEY RANCH DISPOSAL SITE
Address: SW OF MT. VERNON AVE., SB COUNTY.
City,State,Zip: SAN BERNARDINO, CA
Facility ID: 36-CR-0014
Lat/Long: 34.0434 / -117.32536
Owner Name: County of San BernardinoWaste System Div
Owner Telephone: 9093868735
Owner Address: Not reported
Owner Address2: 222 E. Hospitality Lane
Owner City,St,Zip: San Bernardino, CA 92415
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: Not reported
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Rural,Residential,Commercial
GIS Source: GPS
Category: Disposal
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Construction/demolition,Inert,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-CR-0014
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 34.0434 / -117.32536

CERS:

Name: COOLEY RANCH DISPOSAL SITE
Address: SW OF MT. VERNON AVE., SB COUNTY.
City,State,Zip: SAN BERNARDINO, CA
Site ID: 507995
CERS ID: 36-CR-0014
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: County of San BernardinoWaste System Div
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOLEY RANCH DISPOSAL SITE (Continued)

S102362023

Affiliation Address: Not reported
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415
Affiliation Phone: 9093868735

90
SSW
1/4-1/2
0.488 mi.
2575 ft.

AMERICAN METAL RECYCLING
21516 B MAIN ST
GRAND TERRACE, CA 92313

SWRCY **S111239453**
N/A

Relative:
Lower
Actual:
935 ft.

SWRCY:
Name: AMERICAN METAL RECYCLING
Address: 21516 B MAIN ST
City,State,Zip: GRAND TERRACE, CA 92313
Reg Id: 138615
Cert Id: RC138615.001
Mailing Address: 11150 Redwood Ave
Mailing City: Fontana
Mailing State: CA
Mailing Zip Code: 92337
Website: Not reported
Email: Not reported
Phone Number: (909) 988-8000
Rural: N
Operation Begin Date: 06/13/2011
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm, Closed 11:30 am - 12:00 pm; Sat - Sun 10:00 am - 2:00 pm
Organization ID: 18824
Organization Name: American Metal Recycling Inc

91
South
1/2-1
0.551 mi.
2907 ft.

K/J PLATING INC
21750 MAIN ST
GRAND TERRACE, CA 92324

ENVIROSTOR **S104767488**
VCP **N/A**
San Bern. Co. Permit

Relative:
Lower
Actual:
961 ft.

ENVIROSTOR:
Name: K/J PLATING, INC.
Address: 21750 MAIN STREET
City,State,Zip: GRAND TERRACE, CA 92324
Facility ID: 71002735
Status: No Further Action
Status Date: 06/03/2009
Site Code: 400703
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Lead Agency: NONE SPECIFIED
Program Manager: Irena Edwards
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.01987
Longitude: -117.3305
APN: 1167-151-42-0000
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Cadmium and compounds
Chromium III Chromium VI Nickel Zinc
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: 1167-151-42-0000
Alias Type: APN
Alias Name: CAD981172125
Alias Type: EPA Identification Number
Alias Name: 400703
Alias Type: Project Code (Site Code)
Alias Name: 71002735
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 06/03/2009
Comments: CACA terminated with K/J Plating and replaced with a VCA signed by K&N Enterprises.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/23/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/27/1999
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/02/1998
Comments: Inspection report sent on 3/2/1998

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

Name: K & J ENTERPRISES
Address: 21750 MAIN STREET
City,State,Zip: GRAND TERRACE, CA 92324
Facility ID: 36340037
Status: Certified / Operation & Maintenance
Status Date: 05/10/2013
Site Code: 401477
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP, SAN BERNARDINO COUNTY
Lead Agency: SMBRP
Program Manager: Irena Edwards
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.01987
Longitude: -117.3305
APN: 116715142
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: * ACID SOLUTION 2>PH WITH METALS Cadmium and compounds Chromium VI
Cyanide (free Nickel)
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: K & N ENGINEERING (K & J SUBSIDIARY)
Alias Type: Alternate Name
Alias Name: RIVERSIDE PLATING
Alias Type: Alternate Name
Alias Name: 116715142
Alias Type: APN
Alias Name: CAD981172125
Alias Type: EPA Identification Number
Alias Name: 401477
Alias Type: Project Code (Site Code)
Alias Name: 36340037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 11/28/2011
Comments: Amendment #3 executed for time extension and additional funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/18/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: FORMER OWNER: WILLIAM LEWIS ET AL(WINIFR V.LEWIS) P.O.BOX 110, COLTON, CA 92324. K&J IS A SUBSIDIARY OF K&N ENGINEERING. SOURCE ACT: RWQCB - NICKEL/CHROME PLATG CO TAX ASSESOR,RWQCB. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/08/2011
Comments: Concured by Laura.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/10/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/15/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/08/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/10/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Plan
Completed Date:	06/27/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Well Decommissioning Workplan
Completed Date:	07/12/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	01/14/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Deed/LUR Enforcement & Implementation Plan
Completed Date:	04/10/2013
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	04/30/2013
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	06/12/2013
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	06/11/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	01/08/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	09/12/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#58 PLATING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/11/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/06/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 04/10/2009
Comments: Reassessment completed by DTSC and approved by EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 05/18/2009
Comments: Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 02/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/24/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 02/01/2011
Comments: Not reported

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

VCP:

Name: K & J ENTERPRISES
Address: 21750 MAIN STREET
City,State,Zip: GRAND TERRACE, CA 92324
Facility ID: 36340037
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SAN BERNARDINO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Irena Edwards
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 401477
Assembly: 47
Senate: 20
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 05/10/2013
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.01987 / -117.3305
APN: 116715142
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: 10119, 30108, 30153, 30160, 30407
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: K & N ENGINEERING (K & J SUBSIDIARY)
Alias Type: Alternate Name
Alias Name: RIVERSIDE PLATING
Alias Type: Alternate Name
Alias Name: 116715142
Alias Type: APN
Alias Name: CAD981172125
Alias Type: EPA Identification Number
Alias Name: 401477
Alias Type: Project Code (Site Code)
Alias Name: 36340037
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 11/28/2011
Comments: Amendment #3 executed for time extension and additional funds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/18/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2018
Comments: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: FORMER OWNER: WILLIAM LEWIS ET AL(WINIFR V.LEWIS) P.O.BOX 110, COLTON, CA 92324. K&J IS A SUBSIDIARY OF K&N ENGINEERING. SOURCE ACT: RWQCB - NICKEL/CHROME PLATG CO TAX ASSESOR,RWQCB. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/12/2009
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/08/2011
Comments: Concured by Laura.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/10/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/15/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/08/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/28/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/10/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/27/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 07/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 04/10/2013
Comments: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/30/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/12/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/08/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#58 PLATING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Date: 01/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/11/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/17/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/06/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 04/10/2009
Comments: Reassessment completed by DTSC and approved by EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 05/18/2009
Comments: Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 02/18/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K/J PLATING INC (Continued)

S104767488

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/24/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 02/01/2011
Comments: Not reported

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

San Bern. Co. Permit:

Name: K/J PLATING INC
Address: 21750 MAIN ST
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004205
Owner: JOHNSON, K & MALL J
Permit Number: PT0001435
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2007

Name: K/J PLATING INC
Address: 21750 MAIN ST
City,State,Zip: GRAND TERRACE, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0004205
Owner: JOHNSON, K & MALL J
Permit Number: PT0001434
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 11/30/2007

92
SSE
1/2-1
0.718 mi.
3793 ft.

**HIGH SCHOOL NO. 3
MAIN STREET/TAYLOR STREET
GRAND TERRACE, CA 92313**

**ENVIROSTOR
SCH
DEED
CERS**

**S105954559
N/A**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
1003 ft.**

Name: HIGH SCHOOL NO. 3
Address: MAIN STREET/TAYLOR STREET
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 36010044
Status: Certified O&M - Land Use Restrictions Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Status Date: 05/21/2013
Site Code: 404450
Site Type: School Cleanup
Site Type Detailed: School
Acres: 60
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.02017
Longitude: -117.3235
APN: 116-131-39, 116-142-45, 116-156, 116-158-60, 116-715-130, 116-722-102, 116722102
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Chromium VI Dieldrin Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: SV
Potential Description: COLTON JOINT USD-HIGH SCHOOL NO. 3
Alias Name: Alternate Name
Alias Type: Grand Terrace High School
Alias Name: Alternate Name
Alias Type: HIGH SCHOOL NO. 3
Alias Name: Alternate Name
Alias Type: Proposed High School #3
Alias Name: Alternate Name
Alias Type: 116-131-39
Alias Name: APN
Alias Type: 116-142-45
Alias Name: APN
Alias Type: 116-156
Alias Name: APN
Alias Type: 116-158-60
Alias Name: APN
Alias Type: 116-715-130
Alias Name: APN
Alias Type: 116-722-102
Alias Name: APN
Alias Type: 116722102
Alias Name: APN
Alias Type: 110033613935
Alias Name: EPA (FRS #)
Alias Type: 404450
Alias Name: Project Code (Site Code)
Alias Type: 36010044
Alias Name: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Document Type: Letter - Demand
Completed Date: 03/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/17/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/20/2005
Comments: SSI WP approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/23/2006
Comments: issued comments and partial site approval for approximately 37 acres, identified as Area A (APNs 1167-221-01, and -02, 1167-151-32, -39, -43, -44 and a portion of 1167-151-45. Results of the SSI indicate that further investigation and possibly a removal action, is required for the 28.5 acre (Assessor s Parcel Numbers (APN) 1167-151-31, -58 through 60 and a portion of -45 for VOCs, and for RCRA closure on a portion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/23/2006
Comments: Site poses an unacceptable risk based on unrestricted scenario. Based on schools risk assessment with 95th UCL, site is acceptable for use as a school. RAW will be required for LUC to restrict the land use to a school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 12/05/2006
Comments: Accepted, 4.15C

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2016
Comments: District submitted letter on the LUC compliance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/19/2017
Comments: Received compliance letter from the school

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: DTSC approved Annual LUC Inspection Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/17/2016
Comments: Compliance Letter issued by the District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2017
Comments: Compliance letter issued by the District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 06/12/2015
Comments: Approved SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/30/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Annual Cost Estimate letter, dated 9/16/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2017
Comments: Annual Cost Estimate letter sent 08/31/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2018
Comments: FY 1819 Estimate: \$3,442

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/07/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Date: 03/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/22/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 07/27/2019
Schedule Revised Date: Not reported

SCH:

Name: HIGH SCHOOL NO. 3
Address: MAIN STREET/TAYLOR STREET
City,State,Zip: GRAND TERRACE, CA 92313
Facility ID: 36010044
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 60
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404450
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/21/2013
Restricted Use: YES
Funding: School District
Latitude: 34.02017
Longitude: -117.3235
APN: 116-131-39, 116-142-45, 116-156, 116-158-60, 116-715-130, 116-722-102, 116722102

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Tetrachloroethylene (PCE, Trichloroethylene (TCE, Cadmium and compounds, Chromium VI, Dieldrin

Confirmed COC: Tetrachloroethylene (PCE, Trichloroethylene (TCE
Potential Description: SV
Alias Name: COLTON JOINT USD-HIGH SCHOOL NO. 3
Alias Type: Alternate Name
Alias Name: Grand Terrace High School
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Alias Name: HIGH SCHOOL NO. 3
Alias Type: Alternate Name
Alias Name: Proposed High School #3
Alias Type: Alternate Name
Alias Name: 116-131-39
Alias Type: APN
Alias Name: 116-142-45
Alias Type: APN
Alias Name: 116-156
Alias Type: APN
Alias Name: 116-158-60
Alias Type: APN
Alias Name: 116-715-130
Alias Type: APN
Alias Name: 116-722-102
Alias Type: APN
Alias Name: 116722102
Alias Type: APN
Alias Name: 110033613935
Alias Type: EPA (FRS #)
Alias Name: 404450
Alias Type: Project Code (Site Code)
Alias Name: 36010044
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/17/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/20/2005
Comments: SSI WP approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Document Type: Supplemental Site Investigation Report
Completed Date: 02/23/2006
Comments: issued comments and partial site approval for approximately 37 acres, identified as Area A (APNs 1167-221-01, and -02, 1167-151-32, -39, -43, -44 and a portion of 1167-151-45. Results of the SSI indicate that further investigation and possibly a removal action, is required for the 28.5 acre (Assessor s Parcel Numbers (APN) 1167-151-31, -58 through 60 and a portion of -45 for VOCs, and for RCRA closure on a portion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/23/2006
Comments: Site poses an unacceptable risk based on unrestricted scenario. Based on schools risk assessment with 95th UCL, site is acceptable for use as a school. RAW will be required for LUC to restrict the land use to a school.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 12/05/2006
Comments: Accepted, 4.15C

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2016
Comments: District submitted letter on the LUC compliance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/19/2017
Comments: Received compliance letter from the school

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/29/2018
Comments: DTSC approved Annual LUC Inspection Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/17/2016
Comments: Compliance Letter issued by the District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2017
Comments: Compliance letter issued by the District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 06/12/2015
Comments: Approved SSI

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/30/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Annual Cost Estimate letter, dated 9/16/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/25/2012
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/31/2017
Comments: Annual Cost Estimate letter sent 08/31/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2018
Comments: FY 1819 Estimate: \$3,442

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/07/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 03/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/22/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 07/27/2019
Schedule Revised Date: Not reported

DEED:

Name: HIGH SCHOOL NO. 3
Address: MAIN STREET/TAYLOR STREET
City,State,Zip: GRAND TERRACE, CA 92313
Envirostor ID: 36010044
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: SCHOOL CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105954559

Deed Date(s): 05/25/2012
File Name: Envirostor Land Use Restrictions

CERS:

Name: HIGH SCHOOL NO. 3
Address: MAIN STREET/TAYLOR STREET
City,State,Zip: GRAND TERRACE, CA 92313
Site ID: 338297
CERS ID: 36010044
CERS Description: School Cleanup

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
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: Lead Project Manager
Entity Name: ASLAM SHAREEF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

93
NNE
1/2-1
0.791 mi.
4178 ft.

Relative:
Lower

Actual:
914 ft.

PERFORMANCE PIPE
1280 JEFFERSON LN
COLTON, CA 92324

RCRA-SQG
ENVIROSTOR
LDS
FINDS
HAZNET
San Bern. Co. Permit
WDS
CERS

1001967568
CAR000070623

RCRA-SQG:

Date form received by agency: 2000-07-27 00:00:00.0
Facility name: PERFORMANCE PIPE
Facility address: 1280 JEFFERSON LN
COLTON, CA 92324-3530

EPA ID: CAR000070623
Contact: TOM REED
Contact address: 1280 JEFFERSON LN
COLTON, CA 92324-3530

Contact country: US
Contact telephone: 909-420-5515
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PHILLIPS CHEMICAL CO
Owner/operator address: 1280 JEFFERSON LN
COLTON, CA 92324
Owner/operator country: Not reported
Owner/operator telephone: 909-420-5515
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

ENVIROSTOR:

Name: GRIFFIN WHEEL DUMP
Address: 1280 JEFFERSON STREET
City,State,Zip: COLTON, CA 92324
Facility ID: 60001456
Status: Refer: EPA
Status Date: 09/13/2012
Site Code: 401573

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 20.09
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.04877
Longitude: -117.3269
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL, METAL FINISHING, METAL PLATING - OTHER
Potential COC: Arsenic Lead Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds
Confirmed COC: Arsenic Lead Tetrachloroethylene (PCE Cadmium and compounds Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: 401573
Alias Type: Project Code (Site Code)
Alias Name: 60001456
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 06/30/2011
Comments: Not reported

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

LDS:

Name: GRIFFIN WHEEL (PLEXCO)
Address: 1280 JEFFERSON LANE
City,State,Zip: COLTON, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Global Id: SLT8R2123990
Latitude: 34.05089
Longitude: -117.3257
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 07/22/1994
Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R212
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: SLT8R2123990
Potential Contaminants of Concern: Not reported
Site History: closed

Click here to access the California GeoTracker records for this facility:

Name: LANDFILL,COLTON
Address: 1280 JEFFERSON LANE
City,State,Zip: COLTON, CA 92324

Global Id: L10001410356
Latitude: 34.0453
Longitude: -117.346
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 07/01/2010
Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: RA
Local Agency: Not reported
RB Case Number: 8 362366N01
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10001410356
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110009268531

Environmental Interest/Information System
STATE MASTER

SUPERFUND (NON-NPL)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

HAZNET:

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 923243530
Year: 2003
GEPAID: CAR000070623
Contact: JOSE ARMAS MAINTENANCE SUPERV
Telephone: 9094205523
Mailing Name: Not reported
Mailing Address: 1280 JEFFERSON LN
Mailing City,St,Zip: COLTON, CA 923243530
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 8.88
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 923243530
Year: 2002
GEPAID: CAR000070623
Contact: JOSE ARMAS MAINTENANCE SUPERV
Telephone: 9094205523
Mailing Name: Not reported
Mailing Address: 1280 JEFFERSON LN
Mailing City,St,Zip: COLTON, CA 923243530
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.147
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 923243530
Year: 2002
GEPAID: CAR000070623
Contact: JOSE ARMAS MAINTENANCE SUPERV
Telephone: 9094205523
Mailing Name: Not reported
Mailing Address: 1280 JEFFERSON LN
Mailing City,St,Zip: COLTON, CA 923243530
Gen County: San Bernardino
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.0708
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

City,State,Zip: COLTON, CA 923243530
Year: 2002
GEPAID: CAR000070623
Contact: JOSE ARMAS MAINTENANCE SUPERV
Telephone: 9094205523
Mailing Name: Not reported
Mailing Address: 1280 JEFFERSON LN
Mailing City,St,Zip: COLTON, CA 923243530
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.14675
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Bernardino

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 923243530
Year: 2001
GEPAID: CAR000070623
Contact: JOSE ARMAS MAINTENANCE SUPERV
Telephone: 9094205523
Mailing Name: Not reported
Mailing Address: 1280 JEFFERSON LN
Mailing City,St,Zip: COLTON, CA 923243530
Gen County: San Bernardino
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.7294
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

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

San Bern. Co. Permit:

Name: CASCADE WAREHOUSE CO
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0011799
Owner: CANTONWINE, SCOTT
Permit Number: PT0020541
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Name: ECO BUILDING PRODUCTS INC
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0011963
Owner: ECO BUILDING PRODUCTS INC
Permit Number: PT0021024
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Facility Status: INACTIVE
Expiration Date: 12/31/2015

Name: CASCADE WAREHOUSE CO
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0011799
Owner: CANTONWINE, SCOTT
Permit Number: PT0020542
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005349
Owner: PERFORMANCE PIPE
Permit Number: PT0001334
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2003

Name: PERFORMANCE PIPE
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0005349
Owner: PERFORMANCE PIPE
Permit Number: PT0001335
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2003

WDS:

Name: PLEXCO
Address: 1280 Jefferson Ln
City: COLTON
Facility ID: Santa Ana River 36I000386
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9094205523
Facility Contact: JOHN BENNER
Agency Name: CHEVRON CHEMICAL
Agency Address: 1050 BUSSE HWY STE 200
Agency City,St,Zip: BENSENVILLE 60106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Agency Contact: TERRI SHERWOOD
Agency Telephone: 7083503700
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: CASCADE WAREHOUSE CO
Address: 1280 JEFFERSON LN
City,State,Zip: COLTON, CA 92324
Site ID: 103468
CERS ID: 10053556
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 103468
Site Name: CASCADE WAREHOUSE CO
Violation Date: 05-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: Training program was not submitted into the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Submit a complete training plan into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103468
Site Name: CASCADE WAREHOUSE CO
Violation Date: 05-09-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: Emergency response plan was not submitted into the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Submit a complete emergency response plan into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 103468

Site Name: CASCADE WAREHOUSE CO

Violation Date: 03-22-2016

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: BUSINESS PLAN HAS NOT BEEN UPDATED VIA CERS AS OF 03/22/16.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 103468

Site Name: CASCADE WAREHOUSE CO

Violation Date: 05-09-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: Training records were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 103468

Site Name: CASCADE WAREHOUSE CO

Violation Date: 05-09-2019

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 and accurate on or before the annual due date.

Violation Notes: OBSERVATION: Business plan was not reviewed and certified annually. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10053556

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 103468
Site Name: CASCADE WAREHOUSE CO
Site Address: 1280 JEFFERSON LN
Site City: COLTON
Site Zip: 92324
Enf Action Date: 03-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 103468
Facility Name: CASCADE WAREHOUSE CO
Env Int Type Code: HMBP
Program ID: 10053556
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.048183
Longitude: -117.328125

Affiliation:

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

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Entity Name:	CANTONWINE, SCOTT
Entity Title:	Not reported
Affiliation Address:	1625 FRONT ST NE
Affiliation City:	SALEM
Affiliation State:	OR
Affiliation Country:	United States
Affiliation Zip:	97301
Affiliation Phone:	(503) 363-2483
Affiliation Type Desc:	Parent Corporation
Entity Name:	CASCADE WAREHOUSE CO
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:	RANDY ROBBINS
Entity Title:	Not reported
Affiliation Address:	1280 JEFFERSON LN
Affiliation City:	COLTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92324
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1280 JEFFERSON LANE
Affiliation City:	COLTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92324
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	SCOTT CANTONWINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SCOTT CANTONWINE
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE PIPE (Continued)

1001967568

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CASCADE WAREHOUSE COMPANY
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) 825-7650

Name: LANDFILL,COLTON
Address: 1280 JEFFERSON LANE
City,State,Zip: COLTON, CA 92324
Site ID: 227079
CERS ID: L10001410356
CERS Description: Land Disposal Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RAY AKHTARSHAD - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GRIFFIN WHEEL (PLEXCO)
Address: 1280 JEFFERSON LANE
City,State,Zip: COLTON, CA
Site ID: 254071
CERS ID: SLT8R2123990
CERS Description: Land Disposal Site

U94
North
1/2-1
0.858 mi.
4532 ft.

WHITTAKER CORP/COLTON COATINGS
1231 S LINCOLN ST
COLTON, CA 92324

Site 1 of 3 in cluster U

SWEEPS UST
HIST UST
EMI
HAZNET
HWP

S103626238
N/A

Relative:
Lower

Actual:
914 ft.

SWEEPS UST:
Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 17

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000007
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000009
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000010
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000011
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000012
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000014
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000015
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000016
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: WHITTAKER CORP/COLTON COATINGS
Address: 1231 S LINCOLN ST
City: COLTON
Status: Not reported
Comp Number: 8454
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008454-000017
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: COLTON COATINGS DIVISION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
File Number: 0002AA78
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA78.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

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

EMI:

Name:	WHITTAKER, COLTON COATINGS DIV
Address:	1231 S LINCOLN ST
City,State,Zip:	COLTON, CA 92324
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	13023
Air District Name:	SC
SIC Code:	2851
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:	128
Reactive Organic Gases Tons/Yr:	126
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Name:	MORTON INTERNATL INC, MORTON I
Address:	1231 S LINCOLN ST
City,State,Zip:	COLTON, CA 92324
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	78257
Air District Name:	SC
SIC Code:	5231
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:	56
Reactive Organic Gases Tons/Yr:	53
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Name:	MORTON INTERNATL INC, MORTON I
Address:	1231 S LINCOLN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

City,State,Zip: COLTON, CA 92324
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
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: 51
Reactive Organic Gases Tons/Yr: 38
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: MORTON INT'L INC.,INDUSTRIAL C
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
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: 13
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: MORTON INT'L INC.,INDUSTRIAL C
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
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: 11
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Name: MORTON INT'L INC.,INDUSTRIAL C
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: MORTON INT'L INC.,INDUSTRIAL C
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
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: 11
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: MORTON INT'L INC.,INDUSTRIAL C
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 78257
Air District Name: SC
SIC Code: 5231
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: 11
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITTAKER CORP/COLTON COATINGS (Continued)

S103626238

Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

HAZNET:

Name: U.S. RUBBER RECYCLING, INC.
Address: 1231 S. LINCOLN STREET
City,State,Zip: COLTON, CA 92324
Year: 2017
GEPAID: CAC002907586
Contact: STEPHANIE SLATER
Telephone: 9098251200
Mailing Name: Not reported
Mailing Address: 1231 S. LINCOLN STREET
Mailing City,St,Zip: COLTON, CA 92324
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 2.31435
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

HWP:

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
EPA Id: CAD044331999
Cleanup Status: PROTECTIVE FILER
Latitude: 34.05011
Longitude: -117.3291
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 47
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD044331999
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 02/23/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U95
North
1/2-1
0.858 mi.
4532 ft.
Site 2 of 3 in cluster U

ENVIROSTOR
EMI
San Bern. Co. Permit
CERS
S104764202
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
914 ft.

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Facility ID: 80001385
Status: Inactive - Needs Evaluation
Status Date: 12/13/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05011
Longitude: -117.3291
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD044331999
Alias Type: EPA Identification Number
Alias Name: 110000479223
Alias Type: EPA (FRS #)
Alias Name: 80001385
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/01/1988
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

S104764202

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

EMI:

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 122300
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 41
Reactive Organic Gases Tons/Yr: 27
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 122300
Air District Name: SC
SIC Code: 2851
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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 122300
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

S104764202

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 122300
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.73988
Reactive Organic Gases Tons/Yr: 3.44
Carbon Monoxide Emissions Tons/Yr: 0.0049
NOX - Oxides of Nitrogen Tons/Yr: 0.0182
SOX - Oxides of Sulphur Tons/Yr: 0.000116
Particulate Matter Tons/Yr: 0.81205
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.68

San Bern. Co. Permit:

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001361
Owner: BASF CORPORATION
Permit Number: PT0000163
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2006

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001361
Owner: BASF CORPORATION
Permit Number: PT0012771
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 04/30/2006

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

S104764202

Facility ID: FA0001361
Owner: BASF CORPORATION
Permit Number: PT0016144
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 04/30/2005

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001361
Owner: BASF CORPORATION
Permit Number: PT0000162
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2005

CERS:

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Site ID: 186669
CERS ID: 80001385
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: GEORGE CURRY
Entity Title: Not reported
Affiliation Address: 3150 HIGHWAY JJ
Affiliation City: PALMYRA
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 634612611
Affiliation Phone: 5737698681

Affiliation Type Desc: Facility Owner
Entity Name: BASF Corporation
Entity Title: Not reported
Affiliation Address: 100 CAMPOS DRIVE
Affiliation City: FLORHAM PARK
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 079320000
Affiliation Phone: 5737698681

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

S104764202

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Site ID: 186669
CERS ID: CAD044331999
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: GEORGE CURRY
Entity Title: Not reported
Affiliation Address: 3150 HIGHWAY JJ
Affiliation City: PALMYRA
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 634612611
Affiliation Phone: 5737698681

Affiliation Type Desc: Facility Owner
Entity Name: BASF Corporation
Entity Title: Not reported
Affiliation Address: 100 CAMPOS DRIVE
Affiliation City: FLORHAM PARK
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 079320000
Affiliation Phone: 5737698681

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
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

U96
North
1/2-1
0.858 mi.
4532 ft.

BASF CORPORATION
1231 S LINCOLN ST
COLTON, CA 92234
Site 3 of 3 in cluster U

SEMS-ARCHIVE **1000421645**
CORRACTS **CAD044331999**
RCRA-SQG
HAZNET

Relative:
Lower

SEMS Archive:

Actual:
914 ft.

Site ID: 0901360
EPA ID: CAD044331999
Cong District: 35
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901360
EPA ID: CAD044331999
Site Name: WHITTAKER CORP COATINGS & CHEM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1986-04-01 05:00:00
Finish Date:	1988-02-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901360
EPA ID:	CAD044331999
Site Name:	WHITTAKER CORP COATINGS & CHEM
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901360
EPA ID:	CAD044331999
Site Name:	WHITTAKER CORP COATINGS & CHEM
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-01-01 06:00:00
Finish Date:	1985-01-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901360
EPA ID:	CAD044331999
Site Name:	WHITTAKER CORP COATINGS & CHEM
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-02-01 05:00:00
Finish Date:	1986-04-01 05:00:00
Qual:	H
Current Action Lead:	EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

CORRACTS:

EPA ID: CAD044331999
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1986-04-01 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low
corrective action priority
NAICS Code(s): 32551
Paint and Coating Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 2006-06-20 00:00:00.0
Facility name: BASF CORPORATION
Facility address: 1231 S LINCOLN ST
COLTON, CA 92234
EPA ID: CAD044331999
Mailing address: PO BOX 825
COLTON, CA 92324
Contact: JOHN PERRIN
Contact address: PO BOX 825
COLTON, CA 92324
Contact country: US
Contact telephone: 573-769-8682
Contact email: PERRINJ@BASF.COM
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous
waste during any calendar month and accumulates less than 6000 kg of
hazardous waste at any time; or generates 100 kg or less of hazardous
waste during any calendar month, and accumulates more than 1000 kg of
hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BASF CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-03-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: BASF CORPORATION
Owner/operator address: 100 CAMPUS DR
FLORHAM PARK, NJ 07932
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2000-03-01 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2004-02-25 00:00:00.0
Site name: BASF CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2002-02-26 00:00:00.0
Site name: BASF CORP
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: MORTON INT'L INDUSTRIAL COATINGS GROUP
Classification: Large Quantity Generator

Date form received by agency: 2000-03-07 00:00:00.0
Site name: B A S F CORP
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MORTON INTERNATIONAL INDUSTRIAL COATINGS
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: B A S F CORP
Classification: Large Quantity Generator

Date form received by agency: 1992-03-02 00:00:00.0
Site name: MORTON INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 1990-04-14 00:00:00.0
Site name: WHITTAKER CORP COLTON COATINGS DIV.
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

Hazardous Waste Summary:

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

- Event date: 1986-04-01 00:00:00.0
- Event: NCAPS RANKING/PRIORITY

- Event date: 1986-04-01 00:00:00.0
- Event: CA PRIORITIZATION-LOW CA PRIORITY

- Event date: 1986-04-01 00:00:00.0
- Event: PA OR CERCLA INSPECTION

- Event date: 1988-02-01 00:00:00.0
- Event: PA OR CERCLA INSPECTION

- Event date: 1990-01-01 00:00:00.0
- Event: LEAD AGENCY DETERMINATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

Facility Has Received Notices of Violations:

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-09-20 00:00:00.0
Date achieved compliance: 1988-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1988-09-07 00:00:00.0
Date achieved compliance: 1988-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-10-26 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-06-23 00:00:00.0
Date achieved compliance: 1988-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2006-01-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-11-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

Evaluation date: 1988-09-20 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-09-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1988-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-23 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-18 00:00:00.0
Evaluation lead agency: State

HAZNET:

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2006
GEPAID: CAD044331999
Contact: GEORGE CURRY
Telephone: 5737698681
Mailing Name: Not reported
Mailing Address: 1231 SOUTH LINCOLN ST
Mailing City,St,Zip: COLTON, CA 923240825
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.8
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2005
GEPAID: CAD044331999
Contact: GEORGE CURRY
Telephone: 5737698681
Mailing Name: Not reported
Mailing Address: 1231 SOUTH LINCOLN ST
Mailing City,St,Zip: COLTON, CA 923240825
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 227.556
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF CORPORATION (Continued)

1000421645

Year: 2004
GEPAID: CAD044331999
Contact: GEORGE CURRY
Telephone: 5737698681
Mailing Name: Not reported
Mailing Address: 1231 SOUTH LINCOLN ST
Mailing City,St,Zip: COLTON, CA 923240825
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 1
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2004
GEPAID: CAD044331999
Contact: GEORGE CURRY
Telephone: 5737698681
Mailing Name: Not reported
Mailing Address: 1231 SOUTH LINCOLN ST
Mailing City,St,Zip: COLTON, CA 923240825
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 8.428
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: BASF CORPORATION
Address: 1231 S LINCOLN ST
City,State,Zip: COLTON, CA 923240000
Year: 2002
GEPAID: CAD044331999
Contact: GEORGE CURRY
Telephone: 5737698681
Mailing Name: Not reported
Mailing Address: 1231 SOUTH LINCOLN ST
Mailing City,St,Zip: COLTON, CA 923240825
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: -
Method: D99-Disposal, Other
Facility County: San Bernardino

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

V97
North
1/2-1
0.914 mi.
4827 ft.
Relative:
Lower
Actual:
913 ft.

ASHLAND CHEMICAL CO
291 W ADAMS ST
COLTON, CA 92324
Site 1 of 2 in cluster V

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
US INST CONTROL
ENVIROSTOR
LUST
CPS-SLIC
SWEEPS UST
HIST UST
DEED
2020 COR ACTION
RAATS
DRYCLEANERS
EMI
HAZNET
HIST CORTESE
HWP
San Bern. Co. Permit
CERS

SEMS Archive:

Site ID: 0901659
EPA ID: CAD091933895
Cong District: 36
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901659
EPA ID: CAD091933895
Site Name: US STEEL CORP CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-01-01 06:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901659
EPA ID: CAD091933895
Site Name: US STEEL CORP CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-01-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Region: 09
Site ID: 0901659
EPA ID: CAD091933895
Site Name: US STEEL CORP CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 1979-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901659
EPA ID: CAD091933895
Site Name: US STEEL CORP CHEM DIV
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-01-01 05:00:00
Finish Date: 1984-09-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2015-10-01 00:00:00.0
Action: CA550RC
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2015-11-05 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2015-09-29 00:00:00.0
Action: CA999RM - Corrective Action Process Terminated, Remedial Activities
Completed
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2015-10-29 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2015-09-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Action: CA772PR
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2015-12-08 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2015-09-29 00:00:00.0
Action: CA350 - CMS Approved
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2015-09-18 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2015-01-28 00:00:00.0
Action: CA340 - CMS Report Received
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2015-10-31 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2014-06-30 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2013-11-04 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2014-06-30 00:00:00.0
Action: CA999NF - Corrective Action Process Terminated, No Further Action
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2013-11-04 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2011-10-12 00:00:00.0
Action: CA170 - RFI Supplemental Information Deemed Satisfactory
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2011-11-11 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2010-02-09 00:00:00.0
Action: CA190 - RFI Report Received
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2010-02-12 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2008-11-28 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2005-09-29 00:00:00.0
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,
Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2005-09-29 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2005-09-29 00:00:00.0
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human
Exposures Under Control has been verified
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 2005-09-29 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1999-07-14 00:00:00.0
Action: CA750IN - Migration of Contaminated Groundwater under Control, More
information is needed to make a determination
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 1999-07-14 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1999-07-14 00:00:00.0
Action: CA725IN - Current Human Exposures Under Control, More information is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

needed to make a determination
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 1999-07-14 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: UNLINED DITCH
Actual Date: 1992-03-23 00:00:00.0
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 1992-03-23 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD091933895
EPA Region: 09
Area Name: UNLINED DITCH
Actual Date: 1988-11-16 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): 424690
Other Chemical and Allied Products Merchant Wholesalers
Original schedule date: 1988-11-16 00:00:00.0
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 2018-01-16 00:00:00.0
Facility name: ASHLAND LLC
Facility address: 291 W ADAMS ST
COLTON, CA 92324
EPA ID: CAD091933895
Mailing address: E 26TH ST
LOS ANGELES, CA 90040
Contact: GRANT NEEDHAM
Contact address: 6608 E 26TH ST
LOS ANGELES, CA 90040
Contact country: US
Contact telephone: 323-767-1225
Contact email: GNEEDHAM@ASHLAND.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLAND LLC
Owner/operator address: BLAZER PARKWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

DUBLIN, OH 43017
Owner/operator country: US
Owner/operator telephone: 614-790-4641
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1995-04-28 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: ASHLAND LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1995-04-28 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2017-07-17 00:00:00.0
Site name: ASHLAND LLC
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: ASHLAND SPECIALTY CHEMICAL CO.
Classification: Large Quantity Generator

Date form received by agency: 1999-07-07 00:00:00.0
Site name: ASHLAND CHEMICAL CO
Classification: Not a generator, verified

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ASHLAND CHEMICAL CO.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ASHLAND CHEMICAL CO

Classification: Large Quantity Generator

Date form received by agency: 1996-04-16 00:00:00.0

Site name: ARISTECH CHEMICAL CORP

Classification: Large Quantity Generator

Date form received by agency: 1994-03-23 00:00:00.0

Site name: ARISTECH CHEMICAL CORP.

Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0

Site name: ARISTECH CHEMICAL CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 1990-04-10 00:00:00.0

Site name: ARISTECH CHEMICAL CORP

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Corrective Action Summary:

Event date: 1984-09-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1984-09-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1984-09-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-01-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1988-11-16 00:00:00.0
Event: RFA COMPLETED

Event date: 1988-11-16 00:00:00.0
Event: RFA COMPLETED

Event date: 1989-09-26 00:00:00.0
Event: 3004(U) C/A UNDER PERMIT

Event date: 1989-09-26 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1992-03-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	1992-03-23 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1992-03-23 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1999-07-14 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	2004-09-27 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-01-26 00:00:00.0
Event:	INVESTIGATION IMPOSITION
Event date:	2005-09-29 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-09-29 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-09-29 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2008-11-28 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	2010-02-09 00:00:00.0
Event:	INVESTIGATION REPORT RECEIVED
Event date:	2011-10-12 00:00:00.0
Event:	INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Event date:	2014-06-30 00:00:00.0
Event:	CA PROCESS IS TERMINATED-NO FURTHER ACTION
Event date:	2014-06-30 00:00:00.0
Event:	INVESTIGATION COMPLETE
Event date:	2015-01-28 00:00:00.0
Event:	CMS REPORT RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Event date: 2015-09-29 00:00:00.0
Event: CMS COMPLETE

Event date: 2015-09-29 00:00:00.0
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 2015-09-29 00:00:00.0
Event: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE

Event date: 2015-10-01 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1995-11-22 00:00:00.0
Date achieved compliance: 1995-11-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-11-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-11-22 00:00:00.0
Date achieved compliance: 1995-12-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-11-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-10-05 00:00:00.0
Date achieved compliance: 1995-10-05 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-10-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 261.5
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-06-28 00:00:00.0
Date achieved compliance: 1990-10-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-06-28 00:00:00.0
Date achieved compliance: 1990-10-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-11-20 00:00:00.0
Date achieved compliance: 1991-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1990-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4600
Paid penalty amount: 3600

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-11-20 00:00:00.0
Date achieved compliance: 1991-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Enforcement action date: 1989-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-02-10 00:00:00.0
Date achieved compliance: 1989-04-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-04-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2002-06-25 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-03-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-11-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-11-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-11-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-12-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-06-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-10-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-06-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Evaluation lead agency: State

Evaluation date: 1993-05-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1993-05-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-07-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-16 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-05-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-05-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1992-03-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-05-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1990-10-05 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1989-11-29 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-11-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-05-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-02-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-04-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-02-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 2018-01-16 00:00:00.0
Facility name: ASHLAND LLC
Facility address: 291 W ADAMS ST
COLTON, CA 92324
EPA ID: CAD091933895
Mailing address: E 26TH ST
LOS ANGELES, CA 90040
Contact: GRANT NEEDHAM
Contact address: 6608 E 26TH ST
LOS ANGELES, CA 90040
Contact country: US
Contact telephone: 323-767-1225
Contact email: GNEEDHAM@ASHLAND.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLAND LLC
Owner/operator address: BLAZER PARKWAY
DUBLIN, OH 43017
Owner/operator country: US
Owner/operator telephone: 614-790-4641
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1995-04-28 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: ASHLAND LLC
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1995-04-28 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2017-07-17 00:00:00.0
Site name: ASHLAND LLC
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: ASHLAND SPECIALTY CHEMICAL CO.
Classification: Large Quantity Generator

Date form received by agency: 1999-07-07 00:00:00.0
Site name: ASHLAND CHEMICAL CO
Classification: Not a generator, verified

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ASHLAND CHEMICAL CO.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ASHLAND CHEMICAL CO
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Date form received by agency: 1996-04-16 00:00:00.0

Site name: ARISTECH CHEMICAL CORP

Classification: Large Quantity Generator

Date form received by agency: 1994-03-23 00:00:00.0

Site name: ARISTECH CHEMICAL CORP.

Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0

Site name: ARISTECH CHEMICAL CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 1990-04-10 00:00:00.0

Site name: ARISTECH CHEMICAL CORP

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Corrective Action Summary:

Event date: 1984-09-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1984-09-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1984-09-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-01-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1988-11-16 00:00:00.0
Event: RFA COMPLETED

Event date: 1988-11-16 00:00:00.0
Event: RFA COMPLETED

Event date: 1989-09-26 00:00:00.0
Event: 3004(U) C/A UNDER PERMIT

Event date: 1989-09-26 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1992-03-23 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1992-03-23 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Event date:	1992-03-23 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1999-07-14 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1999-07-14 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	2004-09-27 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-01-26 00:00:00.0
Event:	INVESTIGATION IMPOSITION
Event date:	2005-09-29 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-09-29 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2005-09-29 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2008-11-28 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	2010-02-09 00:00:00.0
Event:	INVESTIGATION REPORT RECEIVED
Event date:	2011-10-12 00:00:00.0
Event:	INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Event date:	2014-06-30 00:00:00.0
Event:	CA PROCESS IS TERMINATED-NO FURTHER ACTION
Event date:	2014-06-30 00:00:00.0
Event:	INVESTIGATION COMPLETE
Event date:	2015-01-28 00:00:00.0
Event:	CMS REPORT RECEIVED
Event date:	2015-09-29 00:00:00.0
Event:	CMS COMPLETE
Event date:	2015-09-29 00:00:00.0
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Event date: 2015-09-29 00:00:00.0
Event: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE

Event date: 2015-10-01 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1995-11-22 00:00:00.0
Date achieved compliance: 1995-11-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-11-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-11-22 00:00:00.0
Date achieved compliance: 1995-12-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-11-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-10-05 00:00:00.0
Date achieved compliance: 1995-10-05 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1995-10-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 261.5
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1993-07-08 00:00:00.0
Date achieved compliance: 1993-07-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1993-07-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1992-03-20 00:00:00.0
Date achieved compliance: 1992-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-04-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Proposed penalty amount: 600
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1991-05-14 00:00:00.0
Date achieved compliance: 1992-03-02 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-06-28 00:00:00.0
Date achieved compliance: 1990-10-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-06-28 00:00:00.0
Date achieved compliance: 1990-10-05 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-11-20 00:00:00.0
Date achieved compliance: 1991-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1990-05-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4600
Paid penalty amount: 3600

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-11-20 00:00:00.0
Date achieved compliance: 1991-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 1989-02-10 00:00:00.0
Date achieved compliance: 1989-04-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-04-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2002-06-25 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1996-03-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-11-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-11-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-11-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-12-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-06-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1995-10-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-06-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1993-05-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Evaluation lead agency: State

Evaluation date: 1993-05-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-07-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-03-16 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-05-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-05-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1992-03-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-05-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-03-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1990-10-05 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1989-11-29 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-11-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-05-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-02-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-04-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-02-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US INST CONTROL:

Name: ASHLAND CHEMICAL CO
Address: 291 W ADAMS ST
Address 2: Not reported
City,State,Zip: COLTON, CA 92324
EPA ID: CAD091933895
Site ID: Not reported
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Completion Date: 01/01/1900
Actual Date: 09/29/2015
Contaminated Media: Not reported
Institutional Control: Not reported
Event Code: CA772PR
Contact Name: TRACY TRNAVSKY
Contact Telephone: 323-724-2440
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

ENVIROSTOR:

Name: ASHLAND INC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 923240000
Facility ID: 80001709
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/30/2015
Site Code: 400207
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Laura Radke

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Supervisor: Juli Propes
Division Branch: Cleanup Chatsworth
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05109
Longitude: -117.3291
APN: 016331127
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING -
CHEMICALS, VEHICLE MAINTENANCE
Potential COC: Benzene Lead Cadmium and compounds Cobalt Ethylbenzene Naphthalene
Toluene Xylenes
Confirmed COC: Benzene Lead Cadmium and compounds Cobalt Ethylbenzene Naphthalene
Toluene Xylenes
Potential Description: OTH, SED, SOIL, SV
Alias Name: ARISTECH CHEMICAL CORPORATION
Alias Type: Alternate Name
Alias Name: 016331127
Alias Type: APN
Alias Name: CAD091933895
Alias Type: EPA Identification Number
Alias Name: 400207
Alias Type: Project Code (Site Code)
Alias Name: 36280004
Alias Type: Envirostor ID Number
Alias Name: 80001709
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/14/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/14/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/29/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/29/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Completed Document Type: Community Profile
Completed Date: 01/20/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/20/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/30/2014
Comments: Further action necessary; Corrective Measures Study to be drafted by the Mitsubishi Corporation and their consultants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/28/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/31/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 10/12/2011
Comments: RFI workplan addendum was required to determine the need for additional site characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/30/2015
Comments: Public comment period for the former Aristech Chemical Facility will commence on July 16 - August 17, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Completed Document Type: Land Use Restriction
Completed Date: 09/29/2015
Comments: Final LUC filed with the County of San Bernardino Recorder on September 29, 2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/29/2015
Comments: Corrective Action Completion Determination completed on 9/29/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/15/2015
Comments: Final NOE was filed with the State Clearinghouse on September 15, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/26/2005
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNLINED DITCH
Completed Document Type: Interim Measures Questionnaire
Completed Date: 03/23/1992
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNLINED DITCH
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 11/16/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2009
Comments: Letter sent to RP.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNLINED DITCH
Completed Document Type: * Historical Operating Permit Authority

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Completed Date: 11/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 02/07/2012
Comments: HHRA Tech Memo approved on 2/7/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/30/2014
Comments: The RCRA Facility Investigation Report and the Human Health Risk Assessment were submitted as combined documents in November 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/07/2015
Comments: The public comment period slated for July 16 through August 17, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/19/2015
Comments: The public comment period is slated for July 16 through August 17, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/29/2015
Comments: Public comment period slated for July 16 through August 17, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/11/2016
Comments: 2015 annual site inspection report received by J. Propes. Inspection was conducted on 1/6/2016 by J. Wieland, EH&S Manager of the Ashland Inc site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/05/2017
Comments: 2016 annual site inspection report received by L. Radke. Inspection was conducted on 1/5/2017 by G. Needham, Plant Manager of the Ashland Inc site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/17/2018
Comments: 2017 annual site inspection report received by L. Radke. Inspection was conducted G. Needham, Plant Manager of the Ashland Inc site on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

1/10/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/13/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/30/2020
Schedule Revised Date: Not reported

LUST REG 8:

Name: ARISTECH
Address: 291 ADAMS ST
City: COLTON
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083600796T
Local Case Num: Not reported
Case Type: Other ground water affected
Substance: Solvents
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Cross Street: LA CADENA
Enf Type: SEL
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100083
How Stopped Date: Not reported
Enter Date: 3/25/1988
Date Confirmation of Leak Began: 2/29/1988
Date Preliminary Assessment Began: Not reported
Discover Date: 2/29/1988
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 3/25/1988
Date Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/25/1988
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	34.05102034
Longitude:	-117.3290388
MTBE Date:	3/12/1999
Max MTBE GW:	10
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	CAB
Staff Initials:	RR1
Lead Agency:	Regional Board
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	14 TOTAL TANKS REMOVED ON 02/29/88, CONTAINING VARIOUS SOLVENTS, AROMATIC HYDROCARBONS, AND STYRENE. SOIL CONTAMINATION AT SW CORNER OF PROPERTY

LUST:

Name:	ARISTECH
Address:	291 W. ADAMS ST.
City,State,Zip:	COLTON, CA 92324
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000833
Global Id:	T10000000833
Latitude:	34.0509477
Longitude:	-117.3285658
Status:	Completed - Case Closed
Status Date:	03/31/1988
Case Worker:	Not reported
RB Case Number:	083600796T
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Other Petroleum, Stoddard solvent / Mineral Sprits / Distillates
Site History:	Not reported

LUST:

Global Id:	T10000000833
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T10000000833
Action Type: Other
Date: 02/29/1988
Action: Leak Discovery

Global Id: T10000000833
Action Type: Other
Date: 02/29/1988
Action: Leak Reported

Global Id: T10000000833
Action Type: ENFORCEMENT
Date: 03/31/1988
Action: Closure/No Further Action Letter

LUST:

Global Id: T10000000833
Status: Open - Case Begin Date
Status Date: 02/29/1988

Global Id: T10000000833
Status: Open - Site Assessment
Status Date: 02/29/1988

Global Id: T10000000833
Status: Completed - Case Closed
Status Date: 03/31/1988

CPS-SLIC:

Name: ARISTECH
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/23/2015
Global Id: T0607100083
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.051020337
Longitude: -117.3290388
Case Type: Cleanup Program Site
Case Worker: CAB
Local Agency: Not reported
RB Case Number: 083600796T
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: ARISTECH CHEMICAL CORP
Address: 291 W ADAMS ST
City: COLTON
Status: Active
Comp Number: 42161
Number: 9
Board Of Equalization: 44-021010
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: U-101
SWRCB Tank Id: 36-000-042161-000001
Tank Status: A
Capacity: 25000
Active Date: 08-23-88
Tank Use: UNKNOWN
STG: P
Content: Y
Number Of Tanks: 4

Name: ARISTECH CHEMICAL CORP
Address: 291 W ADAMS ST
City: COLTON
Status: Active
Comp Number: 42161
Number: 9
Board Of Equalization: 44-021010
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: U-102
SWRCB Tank Id: 36-000-042161-000002
Tank Status: A
Capacity: 25000
Active Date: 08-23-88
Tank Use: UNKNOWN
STG: P
Content: Y
Number Of Tanks: Not reported

Name: ARISTECH CHEMICAL CORP
Address: 291 W ADAMS ST
City: COLTON
Status: Active
Comp Number: 42161
Number: 9
Board Of Equalization: 44-021010
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: U-103
SWRCB Tank Id: 36-000-042161-000003
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Capacity: 8000
Active Date: 08-23-88
Tank Use: UNKNOWN
STG: P
Content: Y
Number Of Tanks: Not reported

Name: ARISTECH CHEMICAL CORP
Address: 291 W ADAMS ST
City: COLTON
Status: Active
Comp Number: 42161
Number: 9
Board Of Equalization: 44-021010
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: U-104
SWRCB Tank Id: 36-000-042161-000004
Tank Status: A
Capacity: 8000
Active Date: 08-24-88
Tank Use: M.V. FUEL
STG: P
Content: Y
Number Of Tanks: Not reported

HIST UST:

Name: U S S CHEMICALS
Address: 291 W ADAMS STREET
City,State,Zip: COLTON, CA 92324
File Number: 0002A846
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A846.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

DEED:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Name: ASHLAND INC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 923240000
Envirostor ID: 80001709
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/29/2015
File Name: Envirostor Land Use Restrictions

2020 COR ACTION:

EPA ID: CAD091933895
Region: 9
Action: Remedy Construction

RAATS:

Entry No: 1
Facility ID: CAD091933895
Type: Not reported
Docket No: RCRA-09-88-0019
Region: 09
Issue Date: 12/20/1988
Final Date: 12/08/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 542
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 40 CFR PART 270
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 15,000.00
Final Penalty: 10,000.00
Total Prop. Penalty: 15,000.00
Comments: ALLEGED FAILURE TO SUBMIT A COMPLETE & TIMELY PART B.

Entry No: 1
Facility ID: CAD091933895
Type: Not reported
Docket No: RCRA-09-88-0019
Region: 09
Issue Date: 12/20/1988
Final Date: 12/08/1988
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 542
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 SUBTITLE C OF RCRA
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: *
Final Penalty: 10,000.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Total Prop. Penalty: 15,000.00
Comments: ALLEGED FAILURE TO SUBMIT A COMPLETE & TIMELY PART B.

DRYCLEAN SOUTH COAST:

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Facility ID: 55344
Application Number: 150991
Permit Number: M56513
Status: O
Representative Name: JOSEPH DIFILIPPO
Representative Telephone: 714 8259850
Permit Status: ACTIVE
BCAT Number: 276701
BCAT Description: PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.82400513
UTM North: 3767.6508789

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Facility ID: 55344
Application Number: 150992
Permit Number: M56514
Status: O
Representative Name: JOSEPH DIFILIPPO
Representative Telephone: 714 8259850
Permit Status: INACTIVE
BCAT Number: 276701
BCAT Description: PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.82400513
UTM North: 3767.6508789

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Facility ID: 55344
Application Number: 150988
Permit Number: M56509
Status: O
Representative Name: JOSEPH DIFILIPPO
Representative Telephone: 714 8259850
Permit Status: ACTIVE
BCAT Number: 279701
BCAT Description: POLYESTER, REACTION ORGAN ADD
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 469.82400513
UTM North: 3767.6508789

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

City,State,Zip:	COLTON, CA 92324
Facility ID:	55344
Application Number:	151017
Permit Number:	M56470
Status:	O
Representative Name:	JOSEPH DIFILIPPO
Representative Telephone:	714 8259850
Permit Status:	ACTIVE
BCAT Number:	279701
BCAT Description:	POLYESTER, REACTION ORGAN ADD
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	469.82400513
UTM North:	3767.6508789
Name:	ASHLAND CHEMICAL COMPANY
Address:	291 W ADAMS ST
City,State,Zip:	COLTON, CA 92324
Facility ID:	104986
Application Number:	303392
Permit Number:	D90670
Status:	A
Representative Name:	BECKY ANDERSON
Representative Telephone:	614 7903658
Permit Status:	INACTIVE
BCAT Number:	276701
BCAT Description:	PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	470.45999146
UTM North:	3767.5500488
Name:	ASHLAND CHEMICAL COMPANY
Address:	291 W ADAMS ST
City,State,Zip:	COLTON, CA 92324
Facility ID:	104986
Application Number:	303393
Permit Number:	D90671
Status:	A
Representative Name:	BECKY ANDERSON
Representative Telephone:	614 7903658
Permit Status:	INACTIVE
BCAT Number:	276701
BCAT Description:	PLASTICS & RESINS, REACTION ORGAN ADD
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	470.45999146
UTM North:	3767.5500488
Name:	ASHLAND CHEMICAL COMPANY
Address:	291 W ADAMS ST
City,State,Zip:	COLTON, CA 92324
Facility ID:	104986
Application Number:	303413
Permit Number:	D90689
Status:	A
Representative Name:	BECKY ANDERSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Representative Telephone: 614 7903658
Permit Status: INACTIVE
BCAT Number: 279701
BCAT Description: POLYESTER, REACTION ORGAN ADD
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 470.45999146
UTM North: 3767.5500488

Name: ASHLAND CHEMICAL COMPANY
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Facility ID: 104986
Application Number: 303414
Permit Number: D90690
Status: A
Representative Name: BECKY ANDERSON
Representative Telephone: 614 7903658
Permit Status: INACTIVE
BCAT Number: 279701
BCAT Description: POLYESTER, REACTION ORGAN ADD
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 470.45999146
UTM North: 3767.5500488

EMI:

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS
City,State,Zip: COLTON, CA 92324
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 55344
Air District Name: SC
SIC Code: 2821
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: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARISTECH CHEM CORP
Address: 291 W ADAMS
City,State,Zip: COLTON, CA 92324
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 55344
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

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: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Year: 2017
GEPaid: CAD091933895
Contact: GRANT NEEDHAM
Telephone: 3237671225
Mailing Name: Not reported
Mailing Address: 6608 E 26TH ST
Mailing City,St,Zip: LOS ANGELES, CA 90040
Gen County: San Bernardino
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 3.45
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: ASHLAND INC
Address: 291 ADAMS ST
City,State,Zip: COLTON, CA 923243522
Year: 1999
GEPaid: CAD091933895
Contact: Jeffrey Wieland
Telephone: 3237671221
Mailing Name: Not reported
Mailing Address: 5200 Blazer Parkway
Mailing City,St,Zip: Dublin, OH 430170000
Gen County: San Bernardino
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 12.579
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: San Bernardino

Name: ASHLAND INC
Address: 291 ADAMS ST
City,State,Zip: COLTON, CA 923243522
Year: 1999
GEPaid: CAD091933895
Contact: Jeffrey Wieland
Telephone: 3237671221
Mailing Name: Not reported
Mailing Address: 5200 Blazer Parkway

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Mailing City,St,Zip: Dublin, OH 430170000
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1.15
CA Waste Code: 272-Polymeric resin waste
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: ASHLAND INC
Address: 291 ADAMS ST
City,State,Zip: COLTON, CA 923243522
Year: 1999
GEPAID: CAD091933895
Contact: Jeffrey Wieland
Telephone: 3237671221
Mailing Name: Not reported
Mailing Address: 5200 Blazer Parkway
Mailing City,St,Zip: Dublin, OH 430170000
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 45.875
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: ASHLAND INC
Address: 291 ADAMS ST
City,State,Zip: COLTON, CA 923243522
Year: 1999
GEPAID: CAD091933895
Contact: Jeffrey Wieland
Telephone: 3237671221
Mailing Name: Not reported
Mailing Address: 5200 Blazer Parkway
Mailing City,St,Zip: Dublin, OH 430170000
Gen County: San Bernardino
TSD EPA ID: UTD048406144
TSD County: 99
Tons: 1.9965
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: ***-Invalid Code
Facility County: San Bernardino

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

HIST CORTESE:

edr_fname: ARISTECH
edr_fadd1: 291
City,State,Zip: COLTON, CA 92324
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600796T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

HWP:

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
EPA Id: CAD091933895
Cleanup Status: CLOSED
Latitude: 34.05109
Longitude: -117.3291
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400207
Assembly District: 47
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date: 11/01/1994

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1989

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 11/06/1986

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED
Actual Date: 09/21/1993

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 11/15/1989

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 06/15/1989

Closure:

EPA Id: CAD091933895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - Needs Review - ISSUE CLOSURE VERIFICATION
Actual Date: 05/21/1998

Alias:

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 36280004

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400207

EPA Id: CAD091933895
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: ARISTECH CHEMICAL CORPORATION

San Bern. Co. Permit:

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001146
Owner: ASHLAND LLC
Permit Number: PT0019160
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2019

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001146
Owner: ASHLAND LLC
Permit Number: PT0019158
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Region: SAN BERNARDINO
Facility ID: FA0001146
Owner: ASHLAND LLC
Permit Number: PT0019159
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 08/31/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

CERS:

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Site ID: 7093
CERS ID: 80001709
CERS Description: Corrective Action

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ASHLAND
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2002
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Initiative
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Coordinates:

Site ID: 7093
Facility Name: ASHLAND LLC
Env Int Type Code: CLN_CA
Program ID: 80001709
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050893
Longitude: -117.328362

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation Type Desc: Identification Signer
Entity Name: Kara Long
Entity Title: Corporate Environmental Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ASHLAND LLC
Entity Title: Not reported
Affiliation Address: 5200 Blazer Memorial Parkway
Affiliation City: Dublin
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43017
Affiliation Phone: (614) 790-3333

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPPES
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: Kara Long
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: Grant Needham
Entity Title: Not reported
Affiliation Address: 6608 E. 26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: GRANT NEEDHAM
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6608 E.26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: LAURA RADKE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ASHLAND INC
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Operator
Entity Name: ASHLAND 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: (323) 217-7355

Affiliation Type Desc: Parent Corporation
Entity Name: ASHLAND 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: Property Owner
Entity Name: Ashland LLC
Entity Title: Not reported
Affiliation Address: 291 W ADAMS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (614) 790-2275

Name: ASHLAND CHEMICAL CO
Address: 291 W. ADAMS ST.
City,State,Zip: COLTON, CA 92324-3522
Site ID: 452463
CERS ID: 110000479214
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: JIM VITAK
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: TRACY TRNAVSKY
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Site ID: 7093
CERS ID: 10035760
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ASHLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2002
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Initiative
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Coordinates:
Site ID: 7093
Facility Name: ASHLAND LLC
Env Int Type Code: CLN_CA
Program ID: 80001709
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050893
Longitude: -117.328362

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

Affiliation Type Desc: Identification Signer
Entity Name: Kara Long
Entity Title: Corporate Environmental Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ASHLAND LLC
Entity Title: Not reported
Affiliation Address: 5200 Blazer Memorial Parkway
Affiliation City: Dublin
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43017
Affiliation Phone: (614) 790-3333

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPEs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

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: Kara Long
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: Grant Needham
Entity Title: Not reported
Affiliation Address: 6608 E. 26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: GRANT NEEDHAM
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6608 E.26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: LAURA RADKE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation Type Desc: Facility Owner
Entity Name: ASHLAND INC
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Operator
Entity Name: ASHLAND 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: (323) 217-7355

Affiliation Type Desc: Parent Corporation
Entity Name: ASHLAND 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: Property Owner
Entity Name: Ashland LLC
Entity Title: Not reported
Affiliation Address: 291 W ADAMS ST
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (614) 790-2275

Name: ASHLAND LLC
Address: 291 W ADAMS ST
City,State,Zip: COLTON, CA 92324
Site ID: 7093
CERS ID: CAD091933895
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ASHLAND
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2002
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Initiative
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Coordinates:
Site ID: 7093
Facility Name: ASHLAND LLC
Env Int Type Code: CLN_CA
Program ID: 80001709
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050893
Longitude: -117.328362

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

Affiliation Type Desc: Identification Signer
Entity Name: Kara Long
Entity Title: Corporate Environmental Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ASHLAND LLC
Entity Title: Not reported
Affiliation Address: 5200 Blazer Memorial Parkway
Affiliation City: Dublin
Affiliation State: OH
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation Zip: 43017
Affiliation Phone: (614) 790-3333

Affiliation Type Desc: Supervisor
Entity Name: JULI PROPES
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: Kara Long
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: Grant Needham
Entity Title: Not reported
Affiliation Address: 6608 E. 26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: GRANT NEEDHAM
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6608 E.26th Street
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: LAURA RADKE
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: ASHLAND INC
Entity Title: Not reported
Affiliation Address: 6608 E 26TH ST
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: 3237671225

Affiliation Type Desc: Operator
Entity Name: ASHLAND 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: (323) 217-7355

Affiliation Type Desc: Parent Corporation
Entity Name: ASHLAND 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: Property Owner
Entity Name: Ashland LLC
Entity Title: Not reported
Affiliation Address: 291 W ADAMS ST
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (614) 790-2275

Name: ARISTECH
Address: 291 W. ADAMS ST.
City,State,Zip: COLTON, CA 92324
Site ID: 224448
CERS ID: T0607100083
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND CHEMICAL CO (Continued)

1000388278

Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Name: ARISTECH
Address: 291 W. ADAMS ST.
City,State,Zip: COLTON, CA 92324
Site ID: 224448
CERS ID: T10000000833
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

V98
North
1/2-1
0.914 mi.
4827 ft.

ARISTECH CHEMICAL CORPORATION
291 WEST ADAMS STREET
COLTON, CA 92324

ENVIROSTOR S103951107
N/A

Site 2 of 2 in cluster V

Relative:
Lower

ENVIROSTOR:
Name: ARISTECH CHEMICAL CORPORATION
Address: 291 WEST ADAMS STREET
City,State,Zip: COLTON, CA 92324
Facility ID: 36280004
Status: Refer: RCRA
Status Date: 08/22/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05108
Longitude: -117.3288

Actual:
913 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARISTECH CHEMICAL CORPORATION (Continued)

S103951107

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ASHLAND INC
Alias Type: Alternate Name
Alias Name: GRACE W R & CO - POLYESTER DIVISION
Alias Type: Alternate Name
Alias Name: UNITED STATES STEEL POLYESTER DIVISION
Alias Type: Alternate Name
Alias Name: USS CHEMICALS DIV
Alias Type: Alternate Name
Alias Name: CAD091933895
Alias Type: EPA Identification Number
Alias Name: 36280004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1979
Comments: FACILITY IDENTIFIED ECKHARDT LIST

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLTON	S104890632	FIVE POINT AUTO SERVICE	1221 WASHINGTON ST	92324	LUST, HIST CORTESE
COLTON	S101301137	ARCO #6144	22895 WASHINGTON ST	92324	LUST, SWEEPS UST, HIST CORTESI
RIVERSIDE	S107526644		1/4 ML W OF KRAMEA ST & BART	92507	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/27/2020
	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: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional 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.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2019
	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: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 10/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
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: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/05/2019
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/04/2019
	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: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

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

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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/02/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	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: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/07/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/20/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 12/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/18/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	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
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 10/15/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	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: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
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: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
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: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
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: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
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: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 05/28/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 67

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
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: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 35

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
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: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

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: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 07/02/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
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: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/26/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/31/2019
Number of Days to Update: 33

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
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: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

21700 BARTON ROAD
21700 BARTON ROAD
GRAND TERRACE, CA 92313

TARGET PROPERTY COORDINATES

Latitude (North):	34.037182 - 34° 2' 13.86"
Longitude (West):	117.330274 - 117° 19' 48.99"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	469512.5
UTM Y (Meters):	3766133.2
Elevation:	967 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620416 SAN BERNARDINO SOUTH, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

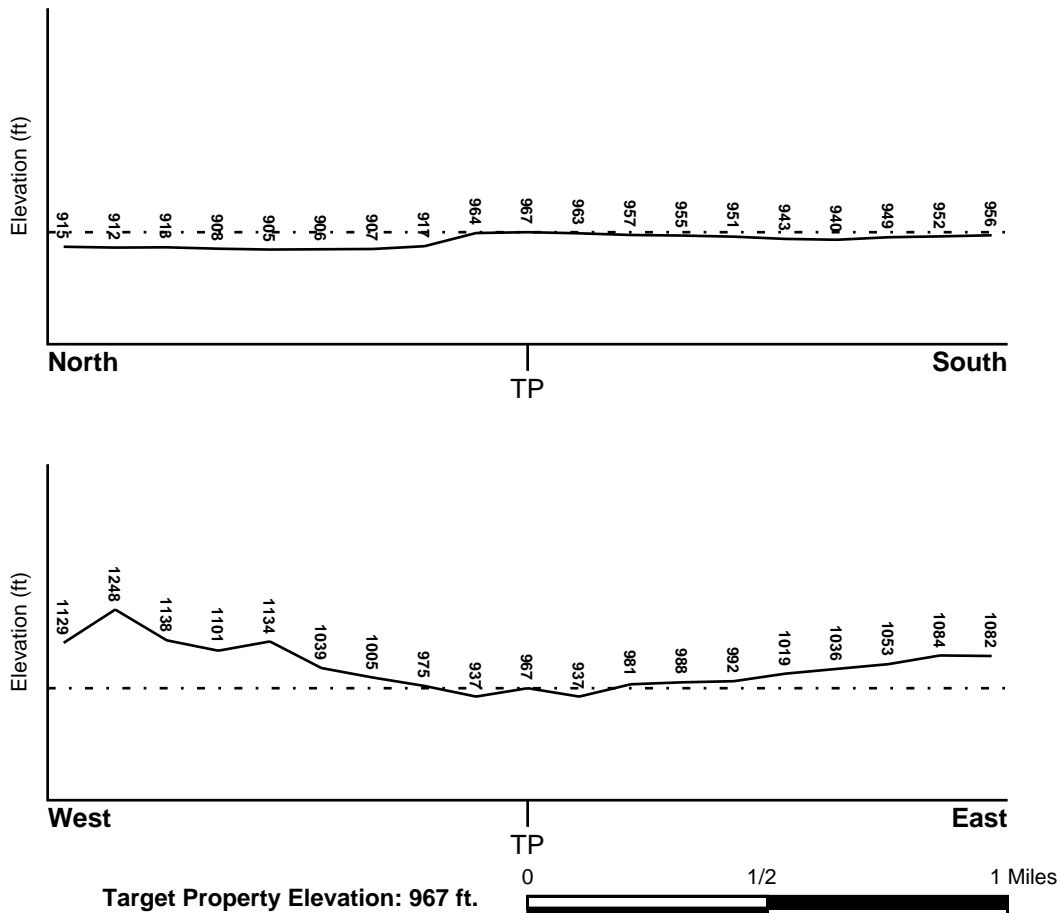
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C0065G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8689H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile NNE
Site Name:	Griffin Wheel Dump
Site EPA ID Number:	CAD983633744
Groundwater Flow Direction:	INFLUENCED BY THE NEARBY SANTA ANA RIVER THAT LOSES WATER DURING HIGH FLOW CONDITIONS AND GAINS WATER DURING LOW FLOW CONDITIONS.
Measured Depth to Water:	less than 20 feet to more than 45 feet.
Hydraulic Connection:	The water table aquifer is interconnected with the Santa Ana River. Aquifers underlying the site are interconnected.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

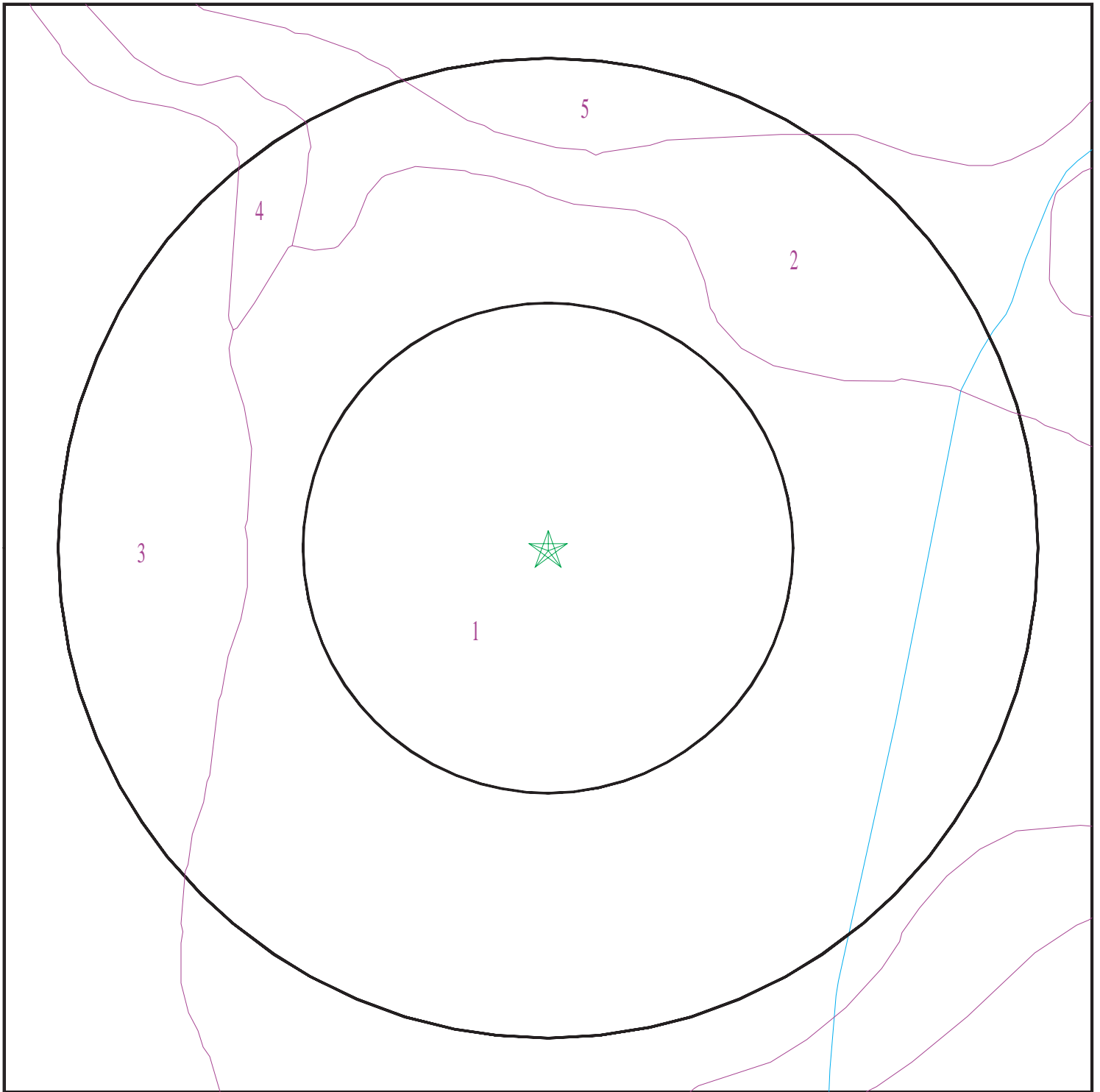
Era:	Paleozoic
System:	Pennsylvanian
Series:	Upper Paleozoic
Code:	uPze (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5842055.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 21700 Barton Road
ADDRESS: 21700 Barton Road
Grand Terrace CA 92313
LAT/LONG: 34.037182 / 117.330274

CLIENT: Hazard Management Consulting
CONTACT: Troy Taylor
INQUIRY #: 5842055.2s
DATE: October 23, 2019 7:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6
2	16 inches	50 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6
3	50 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Saugus

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	7 inches	40 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	40 inches	44 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

Soil Map ID: 4

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	9 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	29 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.4
4	44 inches	59 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.4

Soil Map ID: 5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000139976	1/8 - 1/4 Mile NW
3	USGS40000139990	1/4 - 1/2 Mile NNW
A4	USGS40000139996	1/4 - 1/2 Mile NNE
A8	USGS40000140007	1/4 - 1/2 Mile NNE
C9	USGS40000140013	1/4 - 1/2 Mile North
A10	USGS40000140006	1/4 - 1/2 Mile NNE
D11	USGS40000140012	1/4 - 1/2 Mile NNE
E12	USGS40000140023	1/4 - 1/2 Mile North
C13	USGS40000140028	1/4 - 1/2 Mile North
D14	USGS40000140019	1/4 - 1/2 Mile NNE
E15	USGS40000140041	1/4 - 1/2 Mile North
16	USGS40000140045	1/2 - 1 Mile North
17	USGS40000139913	1/2 - 1 Mile SE
F19	USGS40000140022	1/2 - 1 Mile NE
F20	USGS40000140021	1/2 - 1 Mile NE
21	USGS40000140084	1/2 - 1 Mile North
24	USGS40000139953	1/2 - 1 Mile East
G25	USGS40000140054	1/2 - 1 Mile NE
26	USGS40000140027	1/2 - 1 Mile NE
27	USGS40000140104	1/2 - 1 Mile NNW
G28	USGS40000140051	1/2 - 1 Mile NE
29	USGS40000140040	1/2 - 1 Mile ENE
30	USGS40000140138	1/2 - 1 Mile North
H31	USGS40000140110	1/2 - 1 Mile NE
H32	USGS40000140103	1/2 - 1 Mile NE
33	USGS40000140120	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

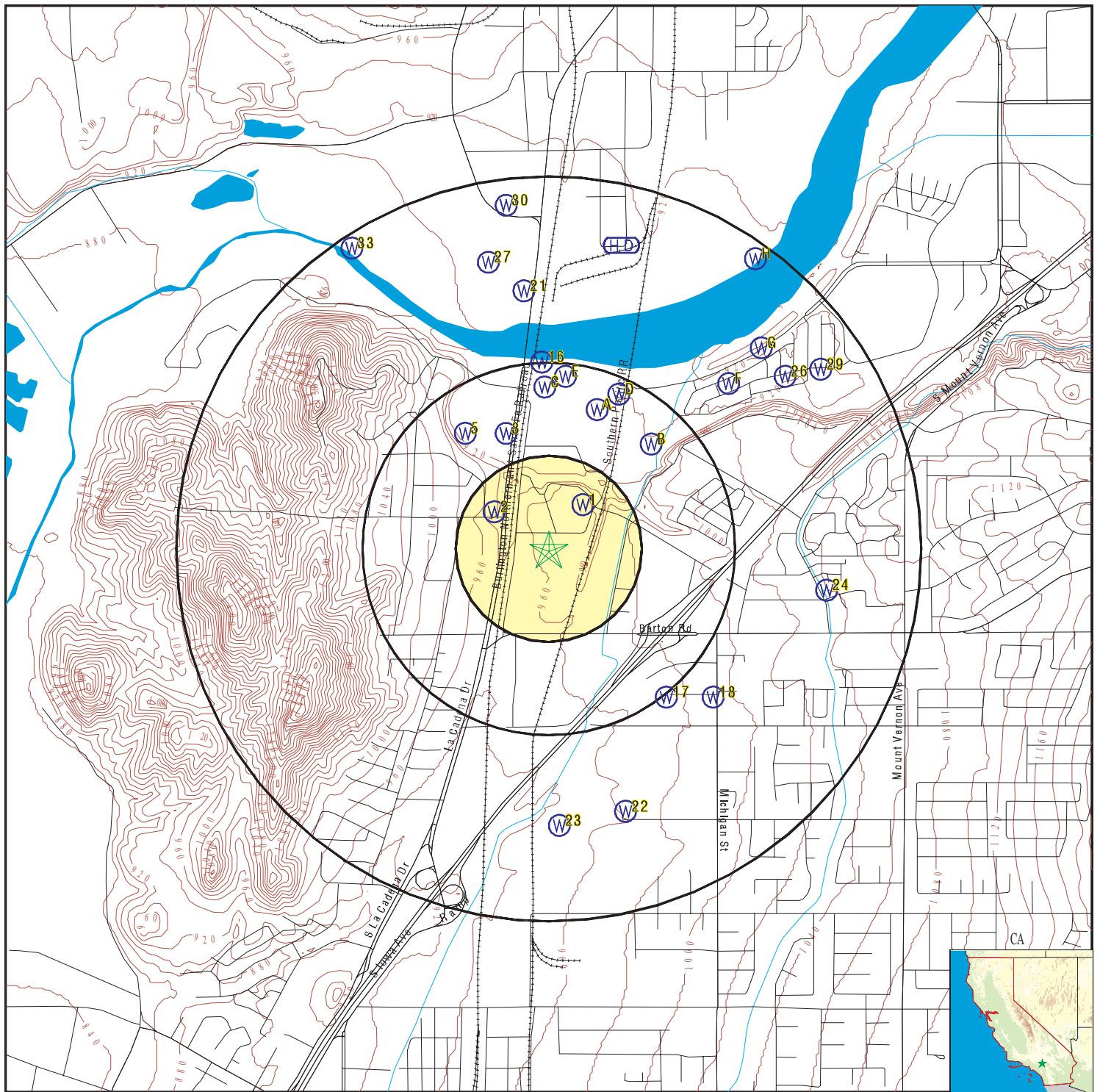
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	972	1/8 - 1/4 Mile NE
5	971	1/4 - 1/2 Mile NW
B6	3075	1/4 - 1/2 Mile NE
B7	970	1/4 - 1/2 Mile NE
18	2452	1/2 - 1 Mile SE
22	2453	1/2 - 1 Mile SSE
23	2454	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5842055.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 21700 Barton Road
 ADDRESS: 21700 Barton Road
 Grand Terrace CA 92313
 LAT/LONG: 34.037182 / 117.330274

CLIENT: Hazard Management Consulting
 CONTACT: Troy Taylor
 INQUIRY #: 5842055.2s
 DATE: October 23, 2019 7:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NE
1/8 - 1/4 Mile
Higher

CA WELLS 972

Seq:	972	Prim sta c:	01S/04W-32M04 S
Frds no:	3610057003	County:	36
District:	13	User id:	TAN
System no:	3610057	Water type:	G
Source nam:	LINDA VISTA 03	Station ty:	WELL/AMBNT
Latitude:	340220.0	Longitude:	1171940.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3610057	System nam:	Riverside Highland Water Co
Hqname:	Not Reported	Address:	1450 WASHINGTON ST
City:	COLTON	State:	CA
Zip:	92324	Zip ext:	Not Reported
Pop serv:	14542	Connection:	3873
Area serve:	GRAND TERR/HIGHGROVE-RIVERSIDE		
Sample date:	10-JAN-18	Finding:	6.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	10-JAN-18	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	4.53
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	10-JAN-18	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	0.84
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.201
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.416
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.385
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-JAN-18	Finding:	0.365
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-OCT-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUN-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-OCT-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JUL-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-APR-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-OCT-15	Finding:	180.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-OCT-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-OCT-15	Finding:	0.46
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	05-OCT-15	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	50.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-OCT-15	Finding:	3.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	05-OCT-15	Finding:	0.5
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-OCT-15	Finding:	67.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-OCT-15	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-OCT-15	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-15	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-OCT-15	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-APR-15	Finding:	23.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	3.12
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	01-APR-15	Finding:	1.26
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	1.07
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-OCT-13	Finding:	20.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-12	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-OCT-12	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-OCT-12	Finding:	0.8
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-OCT-12	Finding:	2.5
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	01-OCT-12	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-OCT-12	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-OCT-12	Finding:	8.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	01-OCT-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-OCT-12	Finding:	11.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

2
NW
1/8 - 1/4 Mile
Lower

FED USGS USGS40000139976

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W31J001S	Type:	Well
Description:	Not Reported	HUC:	18070203

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19030101	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	150
Well Hole Depth Units:	ft		

3
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000139990

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W31H002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19100101	Well Depth:	240
Well Depth Units:	ft	Well Hole Depth:	240
Well Hole Depth Units:	ft		

A4
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000139996

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E010S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19540101	Well Depth:	242
Well Depth Units:	ft	Well Hole Depth:	242
Well Hole Depth Units:	ft		

5
NW
1/4 - 1/2 Mile
Lower

CA WELLS 971

Seq:	971	Prim sta c:	01S/04W-32M01 S
Frds no:	3610057001	County:	36
District:	13	User id:	TAN
System no:	3610057	Water type:	G
Source nam:	LINDA VISTA 01	Station ty:	WELL/AMBNT
Latitude:	340230.0	Longitude:	1172000.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 5: Not Reported
Comment 7: Not Reported

Comment 6: Not Reported

System no: 3610057
Hqname: Not Reported
City: COLTON
Zip: 92324
Pop serv: 14542
Area serve: GRAND TERR/HIGHGROVE-RIVERSIDE

System nam: Riverside Highland Water Co
Address: 1450 WASHINGTON ST
State: CA
Zip ext: Not Reported
Connection: 3873

B6 NE 1/4 - 1/2 Mile Lower

CA WELLS 3075

Seq: 3075
Frds no: 3310031046
District: 14
System no: 3310031
Source nam: GRAND TERRACE BSTR - DISTRIBUTION
Latitude: 340227.2
Precision: 1
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 033/031-002
County: 33
User id: WAT
Water type: G
Station ty: WELL/AMBNT/MUN/INTAKE
Longitude: 1171927.4
Status: DR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3310031
Hqname: Not Reported
City: RIVERSIDE
Zip: 92522
Pop serv: 245000
Area serve: RIVERSIDE

System nam: Riverside, City Of
Address: 3900 MAIN STREET
State: CA
Zip ext: Not Reported
Connection: 58586

B7 NE 1/4 - 1/2 Mile Lower

CA WELLS 970

Seq: 970
Frds no: 3610057002
District: 13
System no: 3610057
Source nam: LINDA VISTA 02 - INACTIVE
Latitude: 340230.0
Precision: 3
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 01S/04W-32M00 S
County: 36
User id: TAN
Water type: G
Station ty: WELL/AMBNT
Longitude: 1171930.0
Status: IR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 3610057
Hqname: Not Reported
City: COLTON
Zip: 92324
Pop serv: 14542
Area serve: GRAND TERR/HIGHGROVE-RIVERSIDE

System nam: Riverside Highland Water Co
Address: 1450 WASHINGTON ST
State: CA
Zip ext: Not Reported
Connection: 3873

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A8
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140007

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E008S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19420101	Well Depth:	388
Well Depth Units:	ft	Well Hole Depth:	388
Well Hole Depth Units:	ft		

C9
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140013

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E003S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19260101	Well Depth:	170
Well Depth Units:	ft	Well Hole Depth:	170
Well Hole Depth Units:	ft		

A10
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140006

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E009S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19540101	Well Depth:	312
Well Depth Units:	ft	Well Hole Depth:	346
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D11
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140012

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E007S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19290101	Well Depth:	307
Well Depth Units:	ft	Well Hole Depth:	363
Well Hole Depth Units:	ft		

E12
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140023

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E005S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19240101	Well Depth:	186
Well Depth Units:	ft	Well Hole Depth:	191
Well Hole Depth Units:	ft		

C13
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140028

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19260101	Well Depth:	191
Well Depth Units:	ft	Well Hole Depth:	194
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D14
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140019

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E006S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19200101	Well Depth:	209
Well Depth Units:	ft	Well Hole Depth:	209
Well Hole Depth Units:	ft		

E15
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000140041

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E012S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19620101	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	200
Well Hole Depth Units:	ft		

16
North
1/2 - 1 Mile
Lower

FED USGS USGS40000140045

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32E001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19240101	Well Depth:	191
Well Depth Units:	ft	Well Hole Depth:	194
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

17
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000139913

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	002S004W05C001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	266
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

18
SE
1/2 - 1 Mile
Higher

CA WELLS 2452

Seq:	2452	Prim sta c:	02S/04W-05C01 S
Frds no:	3310031012	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	DEBERRY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340153.1	Longitude:	1171918.4
Precision:	1	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		
Sample date:	25-JAN-17	Finding:	3.5
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	16-JUN-16	Finding:	3.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JUN-16	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JUN-16	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-DEC-13	Finding:	0.12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-DEC-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	07-SEP-12	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-JUL-12	Finding:	1.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	06-JUL-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

F19
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140022

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32G001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	162
Well Depth Units:	ft	Well Hole Depth:	162
Well Hole Depth Units:	ft		

F20
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140021

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32G002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	112
Well Depth Units:	ft	Well Hole Depth:	112
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

21
North
1/2 - 1 Mile
Lower

FED USGS USGS40000140084

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W31A00AS	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19410101	Well Depth:	69
Well Depth Units:	ft	Well Hole Depth:	81
Well Hole Depth Units:	ft		

22
SSE
1/2 - 1 Mile
Lower

CA WELLS 2453

Seq:	2453	Prim sta c:	02S/04W-05E01 S
Frds no:	3310031095	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	VAN BUREN WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340137.8	Longitude:	1171933.9
Precision:	1	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		
Sample date:	25-JAN-18	Finding:	7.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	0.8
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.43
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.84
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-OCT-17	Finding:	0.72

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TOTAL TRIHALOMETHANES 0.	Report units:	UG/L
Sample date: Chemical: Dir:	19-OCT-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	4.1e-002 UG/L
Sample date: Chemical: Dir:	19-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	7. MG/L
Sample date: Chemical: Dir:	10-AUG-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.66 UG/L
Sample date: Chemical: Dir:	28-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	6.4 MG/L
Sample date: Chemical: Dir:	28-JUL-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.63 UG/L
Sample date: Chemical: Dir:	06-APR-17 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.69 UG/L
Sample date: Chemical: Dir:	06-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	5.6 MG/L
Sample date: Chemical: Dir:	09-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.5 MG/L
Sample date: Chemical: Dir:	27-OCT-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.66 UG/L
Sample date: Chemical: Dir:	27-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	5.6 MG/L
Sample date: Chemical: Dir:	22-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	5.3 MG/L
Sample date: Chemical: Dir:	01-JUL-16 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	0.58 UG/L
Sample date: Chemical: Dir:	12-MAY-16 CHLORIDE 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dir:	12-MAY-16 SULFATE 0.5	Finding: Report units:	55. MG/L
Sample date: Chemical: Dir:	12-MAY-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.54 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-MAY-16	Finding:	180.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-16	Finding:	4.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	12-MAY-16	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	2.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-MAY-16	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	12-MAY-16	Finding:	0.59
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-MAY-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	44.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-MAY-16	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-MAY-16	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-MAY-16	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	29-OCT-15	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-OCT-15	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-15	Finding:	5.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	29-OCT-15	Finding:	20.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	29-OCT-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JUL-15	Finding:	21.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	30-JUL-15	Finding:	5.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	30-JUL-15	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	30-JUL-15	Finding:	3.5
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	30-JUL-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-APR-15	Finding:	4.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-APR-15	Finding:	3.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-15	Finding:	4.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	17-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	23-OCT-14	Finding:	3.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	23-OCT-14	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	23-OCT-14	Finding:	4.5
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	23-OCT-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	4.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	02-APR-14	Finding:	3.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	5.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	02-APR-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	3.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	03-OCT-13	Finding:	3.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	4.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	03-OCT-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	23-MAY-13	Finding:	9.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	3600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-MAY-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	0.26
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-MAY-13	Finding:	0.72
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	5.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	23-MAY-13	Finding:	160.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	23-MAY-13	Finding:	0.58
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-MAY-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-MAY-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-MAY-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-MAY-13	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	3.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	3.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	17-APR-13	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-13	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-13	Finding:	3.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	17-JAN-13	Finding:	3.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-DEC-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-DEC-12	Finding:	3.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-DEC-12	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-OCT-12	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-OCT-12	Finding:	3.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-OCT-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-AUG-12	Finding:	3.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	02-AUG-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-AUG-12	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	0.97
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	2600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-MAY-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	5.2
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	17-MAY-12	Finding:	180.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	17-MAY-12	Finding:	0.61
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	17-MAY-12	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-MAY-12	Finding:	26.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	9.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-APR-12	Finding:	2.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-APR-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-APR-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

23
South
1/2 - 1 Mile
Lower

CA WELLS 2454

Seq:	2454	Prim sta c:	02S/04W-05E02 S
Frds no:	3310031096	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	VAN BUREN WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340135.6	Longitude:	1171944.0
Precision:	1	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		

Sample date:	25-JAN-18	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-OCT-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	28-JUL-17	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-APR-17	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	14-MAR-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	10-MAR-17	Finding:	0.53
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

Sample date:	21-OCT-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	22-SEP-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	26-MAY-16	Finding:	0.58
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-MAY-16	Finding:	0.56
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-MAY-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-MAY-16	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-MAY-16	Finding:	0.51
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-MAY-16	Finding:	160.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-16	Finding:	4.6
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	12-MAY-16	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	4.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-MAY-16	Finding:	0.56
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	12-MAY-16	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-MAY-16	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	4.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-MAY-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	12-MAY-16	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-MAY-16	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	12-MAY-16	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-OCT-15	Finding:	3.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	29-OCT-15	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-OCT-15	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-OCT-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-OCT-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-15	Finding:	3.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-APR-15	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	02-APR-15	Finding:	3.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	02-APR-15	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-MAR-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-NOV-14	Finding:	3.2
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	21-NOV-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-NOV-14	Finding:	3.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	21-NOV-14	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-NOV-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	4.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	03-APR-14	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-OCT-13	Finding:	0.58
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-OCT-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	03-OCT-13	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	3.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-OCT-13	Finding:	0.59
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	03-OCT-13	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.83
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	4300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-OCT-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-OCT-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-OCT-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-MAY-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-MAY-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	3.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-MAY-13	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-MAY-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	23-MAY-13	Finding:	4.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	23-MAY-13	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-13	Finding:	0.79
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-MAY-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-13	Finding:	4300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-APR-13	Finding:	5.3
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	17-APR-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	3.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-JAN-13	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-JAN-13	Finding:	4.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	14-DEC-12	Finding:	3.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-DEC-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-DEC-12	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-DEC-12	Finding:	3.8
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	12-OCT-12	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	12-OCT-12	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-OCT-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-AUG-12	Finding:	3.6
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	02-AUG-12	Finding:	3.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	02-AUG-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-AUG-12	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	17-MAY-12	Finding:	1.
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-MAY-12	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	17-MAY-12	Finding:	4.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	17-MAY-12	Finding:	160.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	17-MAY-12	Finding:	0.58
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-MAY-12	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-MAY-12	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-MAY-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-MAY-12	Finding:	3800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-APR-12	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	04-APR-12	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-APR-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

24
East
1/2 - 1 Mile
Higher

FED USGS USGS40000139953

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32Q001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19070101	Well Depth:	239
Well Depth Units:	ft	Well Hole Depth:	239
Well Hole Depth Units:	ft		

G25
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140054

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32B001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19310101	Well Depth:	229
Well Depth Units:	ft	Well Hole Depth:	264
Well Hole Depth Units:	ft		

26
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140027

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W32G004S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	140
Construction Date:	19060101	Well Hole Depth:	140
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

27
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000140104

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S004W31A002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	130
Construction Date:	19550101	Well Hole Depth:	130
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

G28
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140051

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S004W32G00AS	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	172
Construction Date:	19340101	Well Hole Depth:	192
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

29
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000140040

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S004W32H001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	160
Construction Date:	19340101	Well Hole Depth:	162
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

30
North
1/2 - 1 Mile
Lower

FED USGS USGS40000140138

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W30R001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19580101	Well Depth:	107
Well Depth Units:	ft	Well Hole Depth:	119
Well Hole Depth Units:	ft		

H31
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140110

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W29Q004S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	197112	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	466
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	40	Level reading date:	2004-10-25
Feet below surface:	68.47	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2004-04-20	Feet below surface:	67.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-10-21	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2003-04-23	Feet below surface:	53.99
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-30	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2002-04-10	Feet below surface:	55.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-24	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2001-04-16	Feet below surface:	40.86

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-23	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2000-04-12	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1999-10-21	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1999-04-13	Feet below surface:	20.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-20	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1998-04-15	Feet below surface:	17.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-17	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1996-10-08	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1996-04-23	Feet below surface:	22.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-23	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1995-04-19	Feet below surface:	15.14
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aquifer was being pumped.		
Level reading date:	1994-10-24	Feet below surface:	18.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-18	Feet below surface:	19.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-20	Feet below surface:	22.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-14	Feet below surface:	16.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-27	Feet below surface:	63.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-08-13	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1992-06-15	Feet below surface:	52.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-11-27	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1991-06-18	Feet below surface:	47.28
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1990-11-27	Feet below surface:	47.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-28	Feet below surface:	45.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-28	Feet below surface:	43.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-22	Feet below surface:	41.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-11-29	Feet below surface:	35.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-06-30	Feet below surface:	30.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-04-15	Feet below surface:	24.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-06-18	Feet below surface:	27.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-11-20	Feet below surface:	22.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-20	Feet below surface:	19.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-10-30	Feet below surface:	21.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-08	Feet below surface:	83.6
Feet to sea level:	Not Reported	Note:	Not Reported

H32
NE
1/2 - 1 Mile
Lower

FED USGS USGS40000140103

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S004W29Q001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	300
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	327
Formation Type:	Not Reported		
Construction Date:	19270101		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

33
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000140120

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W31B001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19120101	Well Depth:	298
Well Depth Units:	ft	Well Hole Depth:	298
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92313	4	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

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.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

21700 Barton Road

21700 Barton Road
Grand Terrace, CA 92313

Inquiry Number: 5842055.5
October 28, 2019

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

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

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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

Data by

infoUSA[®]

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

21700 Barton Road
Grand Terrace, CA 92313

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

BARTON RD

2014	pg A1	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A5	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1985	pg A13	Haines Criss-Cross Directory
1981	pg A15	Haines Criss-Cross Directory
1975	pg A17	Haines Criss-Cross Directory
1971	pg A19	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

DE BERRY ST

2014	pg. A2	EDR Digital Archive
2010	pg. A4	EDR Digital Archive
2005	pg. A6	EDR Digital Archive
2000	pg. A8	EDR Digital Archive
1995	pg. A10	EDR Digital Archive
1992	pg. A12	EDR Digital Archive
1985	pg. A14	Haines Criss-Cross Directory
1981	pg. A16	Haines Criss-Cross Directory
1975	pg. A18	Haines Criss-Cross Directory
1971	pg. A20	Haines Criss-Cross Directory

City Directory Images

BARTON RD 2014

21700 AGRIWISE INC
CASTLE & COOKE CALIFORNIA INC
LINEAGE FREIGHT MANAGEMENT
LINEAGE LOGISTICS HOLDINGS LLC
LINEAGE LOGISTICS ICM LLC
LINEAGE LOGISTICS LLC
M& L COMMODITIES
SPROUTS FARMERS MARKET
STATER BROS MARKETS
STATER EMP FORD
TERMINAL FREEZERS RE CA LLC
21800 CAPSTONE CONSTRUCTION
ILLINGWORTH, RYAN
21801 ABLE CHARTER BUS COMPANY INC
BLAZE FIRE LOGISTICS INC
DISH -BY SATELLITE TVS
21823 NU-RAY METAL PRODUCTS INC
21829 LAWNMOWERS N MORE
21831 HOUSTON & HARRIS PCS INC
21881 CLINICAL LAB SAN BERNARDINO

DE BERRY ST**2014**

280 INLAND COLD STORAGE
WALMART
21875 OCCUPANT UNKNOWN,
21877 CUNNINGHAM, SPELLMAN D
MARTIN, RICARDO
21911 PARKES, PATRICIA A
21971 U-STOR
21974 OCCUPANT UNKNOWN,
21992 OCCUPANT UNKNOWN,

BARTON RD 2010

21700 BP HENDRICKSEN INVESTMENTS LLC
CASTLE & COOKE COLD STOR LLC
HAMPSHIRE INVESTMENTS INC
LA CADENA INVESTMENTS
SCANDIA CABINETS INC
STATER BROS MARKETS INC
STATER EMP FORD
WESTERN FREIGHT MANAGEMENT
21801 ABLE CHARTER BUS COMPANY INC
ALTERNATIVE FUELS CORP
BLAZE FIRE LOGISTICS INC
CARLOS, MANUELA
DIAMOND VALLEY CONSTRUCTORS IN
21825 J&L EQUIPMENT & SERVICE LLC
R S TECHNICAL SERVICE
21829 C M MOTORSPORTS
21831 HOUSTON & HARRIS PCS INC
21881 CLINICAL LAB SAN BERNARDINO
21900 BASKETS AHH LA CART
HESS, TOM
LOWELL I WITHEM
UNITEK DENTAL LABORTARY
ZOUHIR ALDYAB

DE BERRY ST 2010

280	INLAND COLD STORAGE
375	STAER BROTHERS MARKET
21875	HUBBS, JUDITH K
21877	BARAHONA, MARIA
	CUNNINGHAM, SPELLMAN D
	MARTIN, RICARDO
21899	PARKER, WILLIAM J
21911	OCCUPANT UNKNOWN,
21971	U-STOR
21974	OCCUPANT UNKNOWN,
21992	OCCUPANT UNKNOWN,

BARTON RD 2005

21700 DAYMON ASSOCIATES INC
 LA CADENA INVESTMENTS
 STATER BROS DEVELOPMENT INC
 STATER BROS HOLDINGS INC
 STATER BROS MARKETS
 STATER EMP FORD
 21800 1 800 GREAT AD
 FULL BLOWN EXHAUST
 MAGNUM DIESEL PARTS INC
 21801 ABLE CHARTER BUS COMPANY INC
 INTEC TELECOMMUNICATIONS
 LEASE TODAY INC
 PACIFIC TRANSPORTATION SERVICE
 TYRES C B RECYCL RESOURCES LLC
 21823 ENTENMANNS INC
 21825 3T EQUIPMENT COMPANY INC
 21827 SOTOS CABINETS & UPHOLST
 SPIRIT OF EAGLE FOUNDATION
 21829 P D FLOORING & DESIGN
 PD CONTRACTING
 PURE DESIGN

DE BERRY ST**2005**

375	STAER BROTHERS MARKET
	STATER BROS MARKETS
21875	HUBBS, JUDITH K
21877	CUNNINGHAM, SPELLMAN D
	OCCUPANT UNKNOWN,
21899	OCCUPANT UNKNOWN,
21911	P H CONSTRUCTION
	ROGERS, RON
21974	DODSON, JAMES F
21992	OCCUPANT UNKNOWN,

BARTON RD 2000

21700 DAYMON ASSOCIATES INC
LA CADENA INVESTMENTS
STATER BROS DEVELOPMENT INC
STATER BROS HOLDINGS INC
STATER BROS MARKETS
21800 AMERICAN BRAKE SUPPLY INC
21801 ABLE CHARTER BUS COMPANY INC
JOHNSONS TRANSPORT
21821 JUBILEE MAILING SERVICES INC
21823 ENTENMANNS INC
21829 P D FLOORING & DESIGN
21831 TILLEY, ROBERT

DE BERRY ST**2000**

375	STATER BROS MARKETS
21877	RODRIGUEZ, JOSE G
21911	OCCUPANT UNKNOWN, P H CONSTRUCTION
21971	U-STOR
21974	DODSON, JAMES F
21992	DODSON, HELEN E
22000	HARKER, J

BARTON RD 1995

21700	LA CADENA INVESTMENTS
	STATER BROS DEVELOPMENT INC
	STATER BROS HOLDINGS INC
	STATER BROS MARKETS
21800	AMERICAN BRAKE SUPPLY INC
	CAMACHO, JESSE JR
	JACKIES DRAPERIES
21801	AMERICAN TRANSPORT INC
21821	DALTON CARPET OUTLET
	JUBILEE MAILING SERVICES INC
21823	OLD COUNTRY BAKERY
21827	SPEECO
21831	TILLEY, ROBERT

DE BERRY ST**1995**

2221	BOWMAN, RICHARD
21877	OWENS, RAYMOND
21899	WILLIAMS, ROBIN
21911	OCCUPANT UNKNOWNN
21971	U-STOR
21974	DODSON, JAMES F
21992	DODSON, HELEN E
22000	OCCUPANT UNKNOWNN

BARTON RD 1992

21700	STATER BROS DEVELOPMENT CORP
	STATER BROS HOLDINGS INC
	STATER BROS INC
	STATER BROS MARKETS
21800	AMERICAN BRAKE SUPPLY INC
	CAMACHO, JESSE JR
	DOROTHYS DRAPERY MFG
21801	KLS LANDSCAPE & MAINTENANCE
21821	SANCHEZ AIR SYSTEMS
21823	OLD COUNTRY BAKERY
21825	ALL CA CONCRETE CUTTING
	INTER COUNTY COURIER
21827	SPEECO

DE BERRY ST**1992**

21971 U-STOR
21974 DODSON, JAMES F
22000 KLEPPER, KELLY
22009 CORVETTE CITY
22081 VALENCIA, ANDY
22145 ROBINSON, GARY J
22155 HARSHMAN, LLOYD
22165 LOPEZ, R
22187 CORTES, BEA

BARTON RD 1985

**BARTON RD 92324
COLTON**

21719	FAWCETT GRANT R	825-7187 7
21825	RELIABLE SERVICES	824-0552 +5
21853	XXXX	00
21900	XXXX	00
22077	XXXX	00
22140	XXXX	00

DE BERRY ST 1985

DE BERRY 92324 COLTON

21875	XXXX	00
21877	GROVES FLOYD D	824-0148 +5
22081	VALENCIA ARMANDO	824-5921 0
22135	ROBINSON CORINNE	825-5652 3
22175	XXXX	00
22187	CORTES BEA	825-8517
	CORTES ROBT L	825-8517

BARTON RD 1981**BARTON RD 92324
COLTON**

21663	GRAND TER TRACTOR	783-0325	
	HAHN WALTER O	783-0325	3
21675	COFFER BETTY	783-0066	
21700	PETROLANE PROPERTS	783-2131	8
	STATER BROS MKT	783-0515	
21719	FAWCETT GRANT R	825-7187	7
21801	CASEY GEORGE F CO	825-2591	
	S&L CO	783-2000	0
21823	UNITD CABINET CO	825-8835	0
21825	REPLICA AIRCRAFT	783-2130+	1
21827	J B FRAMES	783-2120	
21829	XXXX	00	

DE BERRY ST 1981

DE BERRY 92324 COLTON

21633	XXXX	00	
21674	T C P INC	825-5400	5
21971	U STOR	824-2783	9
21974	DODSON JAS F	783-0093	
21992	DODSON H E	783-1079	+1
22000	WEAVER CLYDE	783-1840	
22017	XXXX	00	
22034	DECKARD JAS L	825-1356	3

BARTON RD 1975

BARTON RD 92324 COLTON

21663*	GRAND TERRACE TRCTR	783-0325	4
	HAHN WALTER O	783-0325	3
21675	COFFER BETTY	783-0066	
21700*	STATER BRO MKT PRDC	825-2413	
	*STATER BRO MKTS OFC	825-2442	
	*STATER BROS MKT OFC	783-0515	
	*STATER BROS MKTS MT	825-2445	
	*STATER BROS MT DEPT	783-0270	
	*STATER BROS PRODUCE	783-1771	
21719	FAWCETT GRANT R	783-0683	3
21801*	CASEY GEORGE F CO	825-2591	
21823*	GRA BORN CO THE	783-1533	
21825*	AUTOMOTIVE FABRCATN	825-4215	+5
21827*	J B FRAMES	783-2120	
21829*	UNITED CABINET CO	825-8835	

DE BERRY ST 1975

DE BERRY 92324 COLTON

21633	BROWN ROBT L MRS	783-1075
21674	*T C P INC	825-5400+5
	*TRI COUNTY DATA INC	825-5400 4
21675	STANDLEY D H	825-0695 3
21875	XXXX	00
21877	SKY B	825-3016 4
21899	XXXX	00
21910	XXXX	00
21911	HUNT HERSCHEL L	783-0261
21971	KIRTLEY HARRY D	783-1770+5

BARTON RD 1971

BARTON RD 92324 COLTON

21663	HAHN WALTER O	783-0208
21675	COFFER BETTY	783-0066
21700*	STATER BROS MT DEPT	783-0270
	*STATER BROS MKTS MT	825-2445
	*STATER BROS MKT OFC	783-0515
	*STATER BRO MKTS OFC	825-2442
	*STATER BRO MKT PRDC	825-2413
	*STATER BROS PRODUCE	783-1771
21719	ALBERT RANDALL	783-2522
21801*	CASEY GEORGE F CO	825-2591
21823*	GRA BORN CO THE	783-1533
21827*	J B FRAMES	783-2120
21829*	UNITED CABINET CO	825-8835
21831	RICE GAYLE	783-1206

DE BERRY ST 1971

DE BERRY 92324 COLTON

21633	BROWN ROBT L MRS	783-1075
21674*	TRI COUNTY PLASTICS	783-0222
	*TRI COUNTY PLASTICS	825-5400
21675	STANDLEY D H	825-0695
21875	ARTHUR GLENN E	783-0362
	ARTHUR ROSMA JANE	783-0362
21877	GUYAN LINDA	783-2646
	WAGONER BETTY	783-2384
	WAGONER RALPH J	783-2384
21899	BOYER KEITH B	783-1964
21910	SLATER JOE E	783-1156
21911	HUNT HERSCHEL L	783-0261
21974	DODSON JAS F	783-0093
22000	WEAVER CLYDE	783-1840

APPENDIX C



SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

620 South "E" Street • San Bernardino, CA 92415-0153 • (909) 386-8401 • Fax (909) 386-8460

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Don Trapp
Interim Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal

November 8, 2019

19102804 Colton RAL HMC

HAZARD MANAGEMENT CONSULTING
211 W. AVENIDA CORDOBA
SAN CLEMENTE, CA 92672

ATTENTION: TROY TAYLOR

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
21700 BARTON ROAD, AND 280 AND 375 DE BERRY STREET, COLTON,
CALIFORNIA

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 [djudy@sbcfire.org](mailto:djuday@sbcfire.org) or call the number at the end of this letter to arrange an appointment.

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).

Lineage Logistics ICM, LLC.
21700 Barton Rd.
Colton

FA0012492 ~ CERS ID. 10127728
Hazardous Materials 4-10 Chemicals Handler Permit
Small Quantity Generator Permit
(Last CERS Submission: 08/19/2019)

Lineage Logistics ICM, LLC
280 De Berry St.
Colton

FA0012493 ~ CERS ID. 10127725
Hazardous Materials 4-10 Chemicals Handler Permit
Small Quantity Generator Permit
(Last CERS Submission: 08/13/2019)

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).

Stater Bros Markets
21700 Barton Road
Colton

FA0006449 ~ Est. # 86009080
Hazardous Waste Generator Permit
Hazardous Materials Handler Permit
Underground Storage Tank Permits

BOARD OF DIRECTORS

Robert A. Lovingood
First District

Janice Rutherford
Second District

Dawn Rowe
Third District

Curt Hagman
Chairman, Fourth District

Josie Gonzales
Vice Chair, Fifth District

Gary McBride
Chief Executive Officer

Stater Bros. Markets
280 De Berry St.
Colton

FA0006450 ~ Est. # 93030297
Hazardous Materials Handler Permit
Hazardous Waste Generator Permit

Stater Bros. Markets
375 De Berry St.
Colton

FA0006447 ~ Est. # 86009087
Hazardous Materials Handler Permit
Hazardous Waste Generator Permit
Underground Storage Tank Permit

PERMITS TO REMOVE/INSTALL/MODIFY UNDERGROUND STORAGE TANKS:

Stater Bros Market
21700 Barton Rd.
Colton

Issued 06/01/1998
Removal (4) – Removed on 06/10/1998
Log # 060198-01 ~ Job Card # 5330

Stater Bros Market
21700 Barton Rd.
Colton

Issued 09/04/1996
Removal (9) – Removed on 09/13/1996 & 10/7/1996
Log # 090496-01 ~ Job Card # 4148

Stater Bros Market
375 De Berry St.
Colton

Issued 06/01/1998
Removal (1) – Removed on 06/10/1998
Log # 060198-01 ~ Job Card # 5330

HAZARDOUS MATERIAL INCIDENT AND/OR COMPLAINT RESPONSE ACTIVITY: (other records of spill notifications and/or complaints not listed below may also exist in facility permit files).

Lineage Logistics ICM, LLC/Castle & Cooke
280 De Berry St.
Colton

CO0033245
03/23/2017
Release of diesel fuel approximately 50 gallons

Stater Bros. Markets
280 De Berry St.
Colton

CO0030930
04/16/2014
Release of Diesel Fuel due to damaged saddle tank on semi Tractor trailer

Stater Bros Market
21700 Barton Rd.
Colton

CO0007237 ~ Case # 892100190
04/20/1989
Contaminated soil due to 30 gallons of discharged hazwaste

Stater Bros Warehouse
21700 Barton Rd.
Colton

CO0007994 ~ Case # 912100237
07/15/1991
Employee experienced symptoms from exposure to freezer locker cleaner.

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).

Stater Bros Distribution
21700 Barton
Colton

LOP Case # 90168
Reported 08/18/1987 – Diesel discharge to soil due to piping
Case closed 03/15/1997

Stater Bros Warehouse
21700 Barton
Colton

LOP Case # 98048
Reported 08/27/1998
Case closed 03/15/1999

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 searched date back to mid-1980's. Please note if a facility has completed a submission in CERS, the most recent submission can be made available for review upon request.

Records consist of 7 file(s), 11 volumes, approximately 24" thick, combined. To request a file review appointment or further clarification, please contact this office (909) 386-8468 or by email to djuday@sbcfire.org.

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 also refer you to a private copy service. If you prefer to bring a portable copier on site, you may do so. Please let us know your plans in advance so that accommodations can be made.

JPR Technical Services, Inc.

Contractors Lic. #750594 A-HAZ

"strategic environmental business solutions"

4401 N. Atlantic Avenue, Suite 200
Long Beach, California 90807

www.jprtechinc.com

Phone: 562.984.2060
Fax: 866.778.5836

30 September 2005
JPR05-213

John Hancock Life Insurance Company
Real Estate Investment Group
John Hancock Place, T-56
200 Clarendon Street
Boston, MA 02117

**SUBJECT: PHASE 1 ENVIRONMENTAL SITE ASSESSMENT PREPARED FOR THE PROPERTIES
LOCATED AT 21700 BARTON ROAD AND 280 and 375 DE BERRY STREET IN THE CITY
OF ORANGE, CALIFORNIA**

To Whom It May Concern:

In accordance with the JPR Technical Services, Inc. (JPR) proposal dated 9 May 2005, JPR is pleased to submit our Phase 1 Environmental Site Assessment (ESA) (Report) for the properties located at 21700 Barton Road and 280 and 375 De Berry Street in the city of Colton, California (Site).

JPR understands that John Hancock Life Insurance Company (Lender) is considering making a loan to Pacific Industrial Partners, LLC, related to the referenced Site property, and that the Lender will not make the loan unless JPR executes and delivers this Report to the Lender, and that the Lender will rely on this Report.


Therefore, JPR states the following in conjunction with the aforementioned loan:

1. JPR has prepared the ESA Report in accordance with currently accepted industry standards expressly identified in the Report, and in general accordance with the ASTM Standard E 1527-00.
2. JPR acknowledges that John Hancock Life Insurance Company, its successors and assigns, bond holders and potential bond holders, the underwriters of any securitization of the loan secured by the Property, the rating agencies rating such securitization, and each of such parties' counsel, are entitled to rely upon this Report and to use its contents and conclusions as may be appropriate.
3. The conclusions of this Report are based on a study limited to a visual reconnaissance of the Site property; a computerized database search of federal, state and local agency files pertaining to the release of hazardous material; information gathered as a result of onsite records review at local agencies in the city of Colton and County of San Bernardino; and, interviews with individuals familiar with the Site and its surroundings. JPR renders no opinion as to the presence of hazardous materials or other related adverse environmental conditions and/or associated liability at uninspected and/or inaccessible portions of the Site.

Please contact us at your convenience should you have further questions regarding this Report.

Respectfully submitted,




Lyne Hethrington, CHMM
Reviewer/Senior Project Scientist

**ENVIRONMENTAL SITE ASSESSMENT
CONDUCTED FOR PROPERTIES LOCATED AT
21700 BARTON ROAD AND 280 AND 375 DE BERRY STREET
IN THE CITY OF COLTON, CALIFORNIA**


Prepared for:

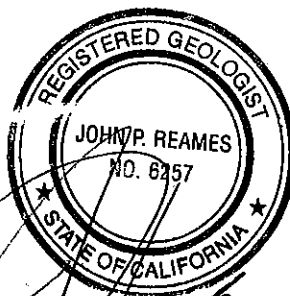

**JOHN HANCOCK LIFE INSURANCE COMPANY
Real Estate Investment Group
John Hancock Place, T-56
200 Clarendon Street
Boston, MA 02117**

Prepared by:

**JPR TECHNICAL SERVICES, INC.
4401 Atlantic Avenue, Suite 200
Long Beach, CA. 90807
PH. 562. 984.2060 FAX. 866.778.5836**

30 September 2005


**Lyne Hethrington, CHMM
Principal Environmental Scientist**



**John P. Reames, R.G.
Principal Geologist**

Project No. JPR05-213

Project No. JPR05-213 – 30 September 2005
Environmental Site Assessment
21700 Barton Road & 280 & 375 De Berry Street, Colton, California

TABLE OF CONTENTS

Executive Summary
Project Summary Table
Report:

	Page
1.0 INTRODUCTION.....	1
2.0 OBJECTIVE	1
3.0 SCOPE	1
4.0 SUMMARY OF PREVIOUS REPORTS	3
5.0 CURRENT SITE CONDITIONS	4
5.1 OWNERSHIP AND LOCATION	4
5.2 DESCRIPTION AND OPERATION	4
5.2.1 Land Areas and Building Structures	4
5.2.2 Current Use.....	5
5.3 SITE RECONNAISSANCE	5
5.3.1 Interior Inspection	5
5.3.2 Exterior Inspection	8
5.3.3 Hazardous Materials and Wastes.....	10
5.3.4 Solid Waste Disposal	11
5.4 UTILITIES	11
5.4.1 Potable Water	11
5.4.2 Sewer	11
5.4.3 Heating and Cooling Systems	11
5.5 BUILDING TOXINS	11
5.5.1 Asbestos-Containing Building Materials	11
5.5.2 Radon.....	12
5.5.3 Lead-Based Paint.....	12
5.5.4 Lead in Drinking Water.....	12
5.5.5 Polychlorinated Biphenyls (PCBs).....	12
5.6 PHYSICAL SETTING.....	12
5.6.1 Topography.....	12
5.6.2 Geology	13
5.6.3 Hydrology/Hydrogeology.....	13
5.6.4 Suspected Wetlands.....	13
6.0 SITE VICINITY RECONNAISSANCE	13

Project No. JPR05-213 – 30 September 2005
Environmental Site Assessment
21700 Barton Road & 280 & 375 De Berry Street, Colton, California

TABLE OF CONTENTS, cont'd

7.0 HISTORICAL USE REVIEW	13
7.1 Aerial Photograph Review	14
7.2 Sanborn Fire Insurance Maps	15
7.3 Historical City Directories	15
7.4 Local Agency Records	17
7.5 Summary of Property Use	19
 8.0 SITE DATABASE REGULATORY INFORMATION REVIEW.....	20
8.1 FEDERAL OFFICE RECORDS.....	20
8.1.1 National Priority List (NPL).....	20
8.1.2 Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	20
8.1.3 CORRACTS	21
8.1.4 Resource Conservation and Recovery Information System (RCRIS)....	21
8.1.5 Emergency Response Notification System (ERNS).....	21
8.2 STATE OFFICE RECORDS	21
8.2.1 Annual Work Plan (AWP) {formerly Bond Expenditure Plan (BEP)} ..	21
8.2.2 Cal-Sites	21
8.2.3 Hazardous Waste and Substances Sites List "Cortese List"	22
8.2.4 Solid Waste Landfills	22
8.2.5 Leaking Underground Storage Tanks (LUSTs)	22
8.2.6 Underground Storage Tanks (USTs)	23
8.2.7 Voluntary Cleanup Program (VCP)	23
8.2.8 Regional Non-Storage Tank Releases	23
8.2.9 HazNet	23
8.2.10 Oil and Gas	24
 9.0 CONCLUSIONS AND RECOMMENDATIONS.....	24
 10.0 REFERENCES.....	25
 11.0 LIMITATIONS	25

Project No. JPR05-213 – 30 September 2005
Environmental Site Assessment
21700 Barton Road & 280 & 375 De Berry Street, Colton, California

TABLE OF CONTENTS, cont'd

FIGURES

- 1 Site Location Map
- 2 Site Parcel and Building Schematic
- 3 Site Features Schematic
- 4 Site Aerial Photograph
- 5 Site Vicinity Concerns

APPENDICES

- A Site Photographs
- B Facility Documentation and Consultant Information
- C Selected Local Agency Records
- D Likelihood Statements and BBL Report

EXECUTIVE SUMMARY

A Phase 1 Environmental Site Assessment (ESA) Report has been prepared by JPR Technical Services, Inc. (JPR) for property located at 21700 Barton Road and 280 and 375 De Berry Street in the city of Colton, California (Site). According to information obtained from Pacific Industrial Partners, LLC, at the time this ESA was conducted, legal Site ownership was recorded under Newkirk Colane Associates LP. The Site consists of nine parcels of land totaling approximately 49.3 acres. Improvements to the property comprise six industrial buildings totaling approximately 800,478 square feet of useable space. According to the city of Colton planning department, the Site is currently zoned "M1 - Manufacturing" and is currently used as the main corporate offices and grocery and warehouse distribution center for Stater Bros. Markets, the current tenant.

A previous Phase 1 ESA was conducted in 1999 by another consulting firm, EMG, for the Site. The ESA included a limited sampling of potential friable asbestos-containing building materials (ACBMs), and a review of records at the San Bernardino County Fire Department related to fourteen (14) underground storage tanks (USTs) that had previously been located at the Site. The results of the asbestos sampling indicated that none of the six samples collected and analyzed contained asbestos. Stater Bros. currently maintains an Operation and Maintenance (O&M) Plan for the management of ACBM at the Site, and it is the understanding of JPR that an updated O&M is currently being prepared. The results of the review of the UST records indicated that the USTs and impacted soil associated with the USTs had been removed from the Site, and agency closure had been obtained. EMG concluded that no further investigation or other action was necessary at the subject property.

Based on the information obtained and reviewed by JPR during this ESA, current regulatory guidelines, and the professional experience and judgment of JPR, the following conclusions have been drawn:

- There is a very low to no likelihood that hazardous substance impacts are present at the Site due to off-site sources of hazardous substances located within the site vicinity.
- There is a low to very low likelihood that on-Site sources (USTs, operation of clarifiers, hazardous materials usage) may have had an adverse impact on the Site due to historical and/or present use of the Site.
- With the exception of management practices related to hazardous materials containers (drums) and vehicle batteries, what would be considered good housekeeping practices and compliance with applicable environmental regulations associated with hazardous materials at the Site were generally observed to be in place. Procedures should be implemented for the use of secondary containment in conjunction with the 55-gallon drum and battery storage.
- A previous limited sampling of potential friable ACBM conducted by others indicated that none of the samples were reported to contain asbestos. Potential ACBM observed by JPR during the conduct of the Site reconnaissance was noted to be in good condition. An O&M Plan is maintained by Stater, and no further action is recommended related to ACBM at the Site.
- Obvious evidence of significant spills or leakage related to chemicals stored at the Site, such as heavy staining, etching, discoloration or stressed vegetation that would be identified as a "Recognized Environmental Condition" (REC), was not observed by JPR at the time of the Site reconnaissance.
- Tenant practices for the management of hazardous substances should be monitored on a periodic basis in order to minimize the likelihood of future environmental impacts or concerns based on Site usage.
- Based on the research conducted by JPR for this ESA, indications of adverse environmental conditions ("recognized environmental conditions") that could pose a related financial risk or potential environmental liability were not noted during the conduct of the ESA, and no further action is judged to be necessary.

PROJECT SUMMARY TABLE
21700 Barton Road & 280 & 375 De Berry Street, Colton, California

Item	Section No.	Noted (y/n)	Acceptable (y/n)	Description	Recommended Action/ Cost Estimate
Interior					
Unusual Odors	5.3	N	Y	Not Applicable (N/A)	No Further Action (NFA)
Staining/Standing Liquid	5.3	Y	Y	Incidental/surficial staining only	NFA
Floor Drains/Sumps	5.3	Y	Y	Clarifiers; steam cleaning sump	NFA
Suspected PCBs	5.5.5	N	Y	N/A	NFA
ASTs/USTs	4.0/5.3 8.2.5	ASTs only	Y	Diesel fuel, propane, LNG & waste oil ASTs	NFA
Asbestos	4.0/ 5.5.1	Y	Y	Non-friable ACBM	NFA
Lead Paint	5.5.3	N	Y	N/A	NFA
Lead in Water	5.5.4	N	Y	N/A	NFA
Potential Radon	5.5.2	N	Y	N/A	NFA
Regulatory Compliance	5.0	Y	Y	Generally acceptable level of compliance noted	NFA
Test Results	4.0/7.4 App. B	Y	Y	Soil & groundwater testing	NFA
Hazardous Materials Storage/Hazardous Waste Management	5.3.3	Y	Y	See above description & App.C	NFA
Exterior					
UST indications	5.3.2 7.4	N	Y	N/A	NFA
Suspected PCBs	5.3.2/ 5.5.5	N	Y	Dry step-down transformers; non-PCB pad mounted transformers	NFA
Stained Soils	5.3.2	N	Y	N/A	NFA
Stressed Vegetation	5.3.2	N	Y	N/A	NFA
Fill Material	5.3.2	N	Y	N/A	NFA
Dry wells/Septic System/Clarifier(s)	5.3.2	Y	Y	Permitted clarifier	NFA
Solid Waste Disposal	5.3.3	Y	Y	Solid waste managed by City of Colton	NFA
Potential Wetland Vegetation	5.6.4	N	Y	N/A	NFA
Adverse Issues at the Site Identified by Research/Database Review					
Federal	8.1	N	Y	N/A	NFA
State	8.2	N	Y	N/A	NFA
Local	7.4	N	Y	N/A	NFA
Historical	7.0	N	Y	N/A	NFA
Adjacent Off-Site Properties					
Adjacent "High Risk" Sites	8.0	N	Y	N/A	NFA
Historical "High Risk" Sites	7.0	N	Y	N/A	NFA

1.0 INTRODUCTION

This report summarizes the results of a Phase I Environmental Site Assessment (ESA) conducted for properties located at 21700 Barton Road and 280 and 375 De Berry Street in the City of Colton, California (Site) (**Figure 1**). The Site comprises the properties and buildings as shown in **Figures 2 and 3**. This ESA was conducted by JPR Technical Services, Inc. (JPR) in response to the written authorization of Mr. Robert J. Neal, Executive Vice President, Pacific Industrial Partners, LLC. It is our understanding that this ESA has been requested as part of a financial transaction for the Site.

2.0 OBJECTIVE

The objective of conducting the ESA summarized herein was to evaluate the likelihood that potentially hazardous substances and related adverse environmental conditions ("recognized environmental conditions") that may pose a related financial risk or potential environmental liability are present at the Site.

The term "recognized environmental conditions" (RECs) is defined by the ASTM standard E1527-00, *"Standard Practice for Environmental Site Assessments,"* as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structure on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws."

The term "hazardous" is used here in general accordance with its usage in Title 22, Division 4.5, California Code of Regulations (CCR). The terms "material" and "waste" are used interchangeably, and no legal distinction is implied between the two terms as used herein. The word "impact" or "impacted" is used here to mean the result of a release of a hazardous substance(s).

3.0 SCOPE

The scope of services that was used to meet the objective included a review of the following readily available information sources:

- **Task 1: Historical Review**
 - Review of readily available documents that may have been previously prepared for the Site by others;
 - Review of readily available documentation from one or all of the following, as available, to assess the historic land use of the Site:

commercially prepared regulatory databases, Sanborn Maps, Aerial photographs, City directories; and

- To the extent possible, review of readily available documentation at the City of Colton building, planning, zoning, and utilities offices, and the County of San Bernardino fire and/or local health departments.

- **Task 2: Site and Site Vicinity Reconnaissance**

- Discussions with personnel familiar with the Site and immediately adjacent properties and review of Site drawings, plans and specifications related to the scope of work stated herein (if available);
- A Site reconnaissance to obtain photographs, if allowable, to look for visually apparent evidence of present or past operations that use or may have used potentially hazardous substances, and whether the manner of current use of such substances would pose an environmental risk to the property; and,
- A Site vicinity reconnaissance to compile a list of selected companies/businesses in the site vicinity that are reported to use, or appear to use or produce hazardous substances, or that have been party to a release of such substances, and a summary of whether, in our judgment, such sites pose a likelihood of impact to the subject property.

- **Task 3: Agency Data/List Review**

- Information regarding the hydrogeology, and water quality (where available) of the Site and/or site vicinity using selected references, including, but not limited to the United States Geologic Survey (USGS) and local municipal water district/purveyor data;
- Readily available regulatory agency lists maintained by the California Environmental Protection Agency (Cal-EPA) Department of Toxic Substances Control, Cal-Sites Annual Work Plan (AWP), and the U.S. Environmental Protection Agency (EPA) National Priorities List (NPL) regarding both State and Federal Superfund sites in the site vicinity;
- California Integrated Waste Management Board (CIWMB) and/or County information regarding active and abandoned landfills in the site vicinity;
- California Division of Oil and Gas (CADOG) records regarding present or past oil field activities at the Site and in the site vicinity;

- Readily available State, County, and/or local regulatory agency underground storage tank (UST) lists for the Site and facilities located in the immediate site vicinity; review State of California Water Resources Control Board (SWRCB) and/or California Regional Water Quality Control Board (RWQCB) lists regarding unauthorized releases from USTs at the Site and within the site vicinity; and discussions with regulators handling UST data, where applicable;
- Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) and State-Equivalent CERCLIS (Cal-Sites) lists, including No Further Remedial Action Plan (NFRAP) Sites;
- Abandoned Sites Program Information System [ASPIS]);
- Hazardous Waste and Substances Sites (Cortese) list; and
- Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposal (TSD) and Generator facility listings, and Emergency Response Notification System (ERNS) lists.

4.0 SUMMARY OF PREVIOUS REPORTS

Phase I Environmental Site Assessment of Colane Associates Limited Partnership – prepared by EMG – Date of Original Report: April 21, 1999 – Date of Reissue: August 21, 1999.

A Phase I Environmental Site Assessment (ESA) was prepared by EMG of Baltimore, Maryland for the portion of the Site located at 21700 Barton Road, Colton, California, and did not include that portion of the Site at 280 and 375 De Berry Street. EMG generally concluded and recommended that no further action was necessary at the subject property. EMG apparently did not have access to certain areas of the facility during their reconnaissance and recommended that these areas be inspected to assess potential impacts to the property. Those areas included a Photo Waste Chemical Room, a Paint Spray Building, and a Fabrication Shop (further discussed in **Section 5.0** of this JPR ESA report). EMG also recommended and subsequently conducted a review of the San Bernardino County Fire Department's files regarding underground storage tanks (USTs) formerly located at the property. JPR also reviewed EMG's summary of the fire department file review which was reported in a letter dated November 16, 1999. The EMG letter indicated that fourteen USTs previously located at the Site had been removed during 1996 and 1997, and that impacted soil associated with the USTs had also been excavated and removed for off-Site disposal. EMG concluded that no further investigation or remediation at the Site was necessary.

5.0 CURRENT SITE CONDITIONS

A Site reconnaissance was conducted by personnel from JPR on 12 May 2005 in order to observe current Site conditions, and to obtain information with which to assess the likelihood that potentially hazardous substances and related adverse environmental conditions (RECs) may be present at the Site that may pose a related financial risk or potential environmental liability. Mr. Scott Limbacher, Vice-President of Construction and Maintenance for Stater Bros. Markets (Stater), the Site tenant, was not available at the time of the reconnaissance. JPR therefore conducted additional file review and discussions with Mr. Limbacher at the Site on 17 August 2005. Information regarding the Site that is presented in this section was primarily obtained from observations made and information obtained by JPR during the conduct of the Site reconnaissance, and documentation and information provided to JPR by the following: Mr. Scott Limbacher; Mr. James L. Prouty of Provista Incorporated, Stater's environmental consultant; Pacific Industrial Partners, LLC; local agency records; and, the regulatory data base search summary (see also **Section 8.0** of this report). Additional historical information regarding the Site is presented in **Section 7.0** of this report. A schematic representation of the various land parcels, buildings and associated features comprising the Site are depicted in **Figures 2 and 3**, and Site photographs are included in **Appendix A**.

5.1 Ownership and Location

At the time of initiation of this ESA project, legal Site ownership was reported to be held by Newkirk Colane Associates LP.

Figure 1 depicts the location of the Site on a portion of the San Bernardino South, United States Geological Survey (USGS) Topographic Quadrangle (1967, photo-revised 1980). According to this USGS Quadrangle, the Site is located at approximately 34.0354° north latitude, and 117.3256° west longitude. The Site includes several parcels of land located at 21700 Barton Road and 280 and 375 De Berry Street in the City of Colton, California (**Figure 2**). The Site is comprised of two distinct areas, with Parcel Nos. G, H and I located to the north of Barton Road, and Parcels A – F to the south of Barton Road. The Site is within an area generally characterized by a mixture of commercial and residential properties and open space, and lies less than one quarter mile west of Interstate Freeway 215 (I-215). The Site is bounded to the north by Walnut Avenue, to the south by the I-215, to the east by the Southern Pacific Railroad, and to the west by Terrace Avenue (north of Barton Road) and by Burlington Northern Santa Fe Railroad (south of Barton Road).

5.2 Description and Operation

5.2.1 Land Area and Building Structures

According to available records from the City of Colton and information provided by Pacific Industrial Partners, LLC, the Site consists of nine parcels of land, six of which have been improved with building structures that were completed between approximately 1960 and 1979, with the exception of Building (Bldg.) No. 6, which was completed in

1989 (Newkirk Colane Associates, 2004). The remaining unimproved parcels are lots used for parking and truck trailer storage. The six industrial buildings total 800,478 square feet of useable space on approximately 49.3 acres of land (**Figure 2**). The following table summarizes information for each parcel comprising the Site.

PARCEL	ACRES	APN	IMPROVEMENTS
A	3.19	1167-131-03	Bldg. Nos. 4 & 5
B	1.37	1167-131-04	Bldg. Nos. 4 & 5
C	2.07	1167-051-15	Lot
D	2.17	1167-051-16	Lot
E	2.54	1167-061-06	Lot
F	9.33	1167-151-03	Bldg. No. 6
G	9.2	0275-223-44	Bldg. Nos. 1, 2 & 3
H	9.62	0275-223-45	Bldg. Nos. 1, 2 & 3
I	9.81	0275-223-23 & -46	Bldg. Nos. 1, 2 & 3

The improvements to the subject property include two office buildings, two warehouse/distribution buildings and two chill/freeze warehouses. Truck and trailer loading docks are located adjacent to the warehouse buildings. Asphalt or concrete-paved areas located exterior to the buildings are generally used for either storage and/or parking.

5.2.2 Current Use

Available records from the Colton Planning Department indicate that the Site is currently zoned Manufacturing (M-1). The Site is currently utilized for warehousing, distribution and associated administrative activities.

5.3 Site Reconnaissance

A reconnaissance of the inside of the Site building structures was conducted by JPR to observe tenant operations, activities and associated hazardous materials usage, storage and disposal practices. A reconnaissance of the exterior areas of the Site property was conducted by JPR to observe any activities, issues, structures, etc. that could pose the potential for adverse environmental conditions and/or environmental liability. A chronology of the development of the buildings located north of Barton Road (Bldg. Nos. 1, 2 and 3) is included in **Appendix B** of this report. According to Mr. Scott Limbacher, a similar chronology for the De Berry Street properties had apparently not been developed.

5.3.1 Interior Inspection

Operations and Activities

The Site is currently used as the main grocery warehouse and distribution center for Stater Bros. Markets. Activities conducted to support these functions include dry and refrigerated storage and shipping/distribution of consumer grocery goods, associated

corporate administrative support activities, and facility maintenance. A description of each building and associated usage follows.

21700 Barton Road

Building No. 1:

This approximately 53,538 square foot two-story block building houses the executive offices of Stater, the northern portion of which is used as a fleet truck and forklift maintenance shop. The portion of this building used for administrative activities includes typical office configurations such as a reception area, private offices, conference and meeting rooms and lunch areas. The maintenance shop is used to repair forklifts and Stater's fleet trucks. Hydraulic vehicle lifts observed in the shop were noted to be equipped with above-ground hydraulic reservoirs. Indication of leakage was not observed in the area of this equipment. Two recirculating degreasers of approximately 15 gallons each and labeled as containing "aqueous degreaser" were observed inside the shop. Some light staining and etching of the concrete paved floor in the shop was noted around several automotive batteries stored on the floor adjacent to a metal rack. However, floor drains, cracks and/or joints in the floor surface or other subsurface entry points were not observed in the area of the batteries. Flammable storage lockers were observed to house paint thinners, aerosol spray paint cans, one-gallon cans of paint, and one to five-gallon containers of various lubricants and oils. A welding area inside the maintenance shop housed cylinders of compressed gases including oxygen, nitrogen, acetylene and argon. A trench drain that discharges to a "grease interceptor" or clarifier of an approximate 1,000 gallon capacity was observed at the end of the covered ramp located at the northeast corner of this building. This area is reported to be used for truck washing. The clarifier and associated industrial wastewater discharge is permitted with the City of Colton (Class III User Discharge Permit No. 03-005), and a copy of this permit and most recent wastewater analysis is included in **Appendix B**.

Building No. 2:

This approximately 427,113 square foot concrete tilt-up building is currently used for grocery dry goods warehousing and distribution activities; however, a portion of this building was utilized for refrigerated storage at one time. The building comprises two separate but adjoining structures divided into three distinct areas referred to by Stater personnel as Warehouses 1, 3 and 4, based on the chronological addition of the various areas of this building. A large forklift battery charging area was observed in the area known as Warehouse 1 at the south end of the building. Impacts of environmental significance associated with the battery charging area were not observed. Trailer loading and unloading docks are located on the north, south and west sides of this building.

Building No. 3:

This approximately 117,544 square foot concrete tilt-up building is currently used as a chill/freezer refrigerated warehouse and distribution building, and is referred to as Warehouse 2 by Stater personnel. Light staining was observed on the concrete floor surface in a forklift battery charging area located near the loading docks; however, the

integrity of the concrete flooring in this area appeared to be intact. Trailer loading and unloading docks are located on the north side of this building.

280 and 375 De Berry Street

Building No. 4:

This approximately 56,073 square foot single story block building is currently used for warehouse/distribution of bakery goods, health and beauty aids, and storage of equipment used in the various markets. Two battery charging areas were observed in this building. Trailer loading docks are located along the northwest side of the building.

Building No. 5:

This approximately 20,477 square foot two-story block building is used for various Stater corporate administrative functions including construction, real estate, and advertising. A small maintenance shop also located in this building is reported to be used for minor repairs and construction associated with advertising props for the various grocery stores – a small recirculating degreaser and enclosed sand blasting unit were noted in this area. As indicated in **Section 4.0** of this report, the EMG ESA report refers to the presence of a “photo waste chemical room” to which EMG had not reportedly obtained access. A photographic development room was observed in an area of this building currently used for printing and other advertising activities. Small quantities of various photographic development chemicals were observed in this room; however, the dark room had been dismantled. According to written information received by JPR from Mr. James Prouty, Stater’s environmental consultant, the photographic processing activities were discontinued in the summer of 2004 (Prouty, 2005). Records for the Site reviewed by JPR at the San Bernardino County Fire Department - Hazardous Materials Division (SBCFD-HMD) indicated that the photographic processing activities had been permitted in 1999. A high pressure silk screen wash area was also observed in this building adjacent to the print shop. A soap cleaner is used to wash the screens, and the wash water is discharged to the sewer.

Building No. 6:

This approximately 125,733 square foot two-story concrete tilt-up building is used as a chill/freezer warehouse and distribution facility for produce and deli items, and is the most recently constructed building at the Site (1989). A forklift battery charging room and an equipment room for refrigeration equipment were located in the approximate center of the building. The refrigerant, Freon R-12, is reported to be used in the system. According to Mr. James Prouty, a sump observed by JPR in the grocery and meat deli storage area is used to collect grease generated during the cleaning of frying equipment. The collected grease is then placed in barrels and shipped to a rendering facility. Baling equipment used for cardboard items and a trash compactor were observed to be located on a covered dock at the south end of this building. The baler is hydraulically operated, and hydraulic fluid is recirculated through the equipment from an above-ground sump attached to the baler. No environmental impacts associated with the operation of the equipment observed were noted.

Summary - Interior Inspection

Good housekeeping practices were generally observed throughout the six buildings during the conduct of the Site reconnaissance and indications of recognized environmental conditions that could pose an adverse impact to the property were not observed inside the buildings during the interior inspection. Although minor staining and etching of the concrete floor surface was observed in some of the lead-acid battery charging areas, the floor surface appeared intact and there is a very low likelihood that the observed staining/etching poses an adverse environmental impact to the Site. Several step-down transformers observed inside the buildings were noted to be of the dry type and therefore, impacts associated with releases were not of issue and a tally of this equipment was not obtained.

5.3.2 Exterior Inspection

A reconnaissance of the exterior areas of the Site property was conducted by JPR to observe any visually apparent activities, issues, structures, etc. that could pose the potential for adverse environmental conditions and/or environmental liability. For the purpose of discussion, the exterior of the Site is discussed in two general areas. The first area consists of the property and buildings located north of Barton Road. The second area consists of the property and buildings located south of Barton Road (**Figures 2 and 3**).

21700 Barton Road

The exterior portions of the Site to the north of Barton road are asphalt-paved. A visitor parking lot is located at the southwest corner of the Site to the north of Barton Road. Open areas to the north of Bldgs. 1 and 2 are generally used for truck and trailer storage, with some wooden pallet storage observed in the northeast corner of the Site. Loading docks are located at the north ends of Bldgs. 2 and 3, and along the west side of Bldg. 2. Surface sheet flow is westerly and discharges to storm drain basins located primarily along the west side of the Site.

The following was observed to be located adjacent to the northwest corner of the maintenance shop (Bldg. 1) in an area referred to as the "service pit": a flammable materials storage locker and spill response equipment; a recycle bin containing emptied and crushed used oil filters; two above-ground storage tanks (ASTs) of approximately 360 gallons each labeled as containing motor oil and synthetic oil, both of which were reported by Stater personnel to be double-contained; 55-gallon drums labeled as containing used oil; and, one AST of approximately 1,000 gallons labeled as containing diesel fuel. A chemical storage shed located farther north of the maintenance shop along the western fence line was observed to primarily contain numerous 55-gallon drums of various types of oil, 5-gallon safety cans, and ancillary facility supplies and equipment.

The following was observed along the western fence line near the approximate center of the Site: one AST of approximately 4,000 gallons containing diesel fuel (diesel fuel "tanker"); one AST of approximately 1,000 gallons containing waste oil; and, one AST of approximately 4,500 gallons containing liquefied natural gas (LNG). Stater personnel

indicated that these ASTs are constructed with double-containment to provide passive spill and release protection. Three unlabeled 30-gallon and one 55-gallon metal drums were also noted to be stored on the ground in front of the waste oil tank. This area serves as a fueling station for those fleet trucks that are powered with LNG, and for mobile diesel fuel operations.

A fabrication shop, paint spray building, and storage building were observed in the northeast corner of the Site, to the north of Bldg. 2. As indicated in Section 4.0 of this report, EMG indicated in their ESA report that EMG had apparently not obtained access to these areas. The storage building is used to house the original Stater Bros. Market delivery truck. The paint spray building and fabrication shop are both small, shed-type structures that are open at the entrance. The fabrication shop is used to construct metal racks for the markets, and activities conducted primarily include metal bending and welding. The paint spray building is used to paint the fabricated metal racks. Paint spray filters were observed along the wall of the spray building, and cardboard covered the floor surface of the building.

Two ASTs of approximately 1,150 gallons each and containing propane gas were located to the west of Bldg. 2, and directly west of the area referred to as "Warehouse 4" by Stater personnel. A baler is located to the south of the propane tanks, near the southwest corner of Bldg. 2. The baler is hydraulically operated, and hydraulic fluid is recirculated through the equipment from an above-ground sump attached to the baler. What appeared to be manhole covers associated with a sub-grade clarifier were observed to the north of Bldg. 3 and located between loading docks 3 and 4. According to documentation provided by Mr. Prouty, this 1,500 gallon clarifier had originally been installed to collect waste water discharged from meat trimming operations that had been conducted in this building, and which had been discontinued in 1992. The documentation also indicated that the waste water lines leading to the clarifier had been capped; however, the underground piping and clarifier remained, but had not been used.

Minor staining was observed on the asphalt and concrete paved surfaces in areas of drum and/or above-ground tank storage at the 21700 Barton Road portion of the Site. However, the staining appeared to be surficial in nature only, and a result of normal activities conducted at the Site. As such, the observed staining would therefore pose a low likelihood of adverse environmental impact to the Site. USTs were not observed or reported to be present on this portion of the Site (see also **Sections 7.4 and 8.2** for further discussion regarding USTs).

280 and 375 De Berry Street

The exterior of the southern portion of the Site is similar to that of the northern portion, consisting primarily of asphalt-paved parking and storage areas and concrete loading docks adjacent to the warehouse buildings.

A high pressure steam cleaner and associated grated sump drain were observed to be located on the south side of Bldg. 4, between Bldgs. 4 and 5. This equipment is used to

clean and sterilize trays and other items used in the bakery inside Bldg. 4. The wash water discharges directly to the sanitary sewer. Vent pipes and an emergency shut-off device were observed on the exterior southeast wall of Bldg. 5. These features were associated with a 10,000 gallon underground storage tank formerly located in this area, which is further discussed in **Sections 7.4 and 8.2** of this report.

Summary - Exterior Inspection

The Site is supplied with electrical service from ten pad-mounted transformers located in various areas at the Site. The transformers are designated as the property of Colton Electric, the public utility in the area. Contact by JPR with a utility representative indicated that the transformers are classified as non-polychlorinated biphenyl (PCB) containing. The transformers did not appear to be damaged, and evidence of staining or leakage was not observed on those surfaces of the transformers that could be viewed, or on the ground beneath the transformers. Step-down transformers observed inside the buildings were noted to be of the dry type.

Minor incidental oil staining in parking areas and in areas of drum and/or above-ground tank storage at the Site appeared to be surficial in nature only, and a result of normal activities conducted at the Site. The paved surfaces at the Site where these observations were made appeared intact and no cracks or other evidence of compromised integrity were observed in the areas of drum and/or above-ground tank storage. As such, the observed oil staining would therefore pose a low likelihood of adverse environmental impact to the Site.

Other visually apparent evidence of potential or actual adverse environmental conditions such as significant spills or leakage, staining, etching, discoloration or stressed vegetation that would be assessed as an REC, was not observed by JPR during the reconnaissance of the exterior portions of the Site.

5.3.3 Hazardous Materials Usage/Hazardous Waste Generation

Based on observations made during the conduct of the Site reconnaissance and a review of agency and facility documentation obtained by JPR, hazardous materials usage at the Site generally includes the following: refrigerant; propane gas; LNG; compressed welding gases; diesel fuel; various automotive fluids; lead-acid batteries; hydraulic oil; aqueous degreasing solutions; paint and paint thinner; and, janitorial and maintenance supplies. The most recent Hazardous Materials Disclosure and Inventory Summary Form obtained by JPR from a review of the Site's file at the SBCFD-HMD is included in **Appendix C**. Documentation provided by Mr. Prouty indicates that a Business Emergency/Contingency Plan for the Site had also been received by the SBCFD-HMD on 19 May 2005; however, JPR did not encounter this document during the file review.

Routine waste streams generated at the facility generally include: permitted waste water discharge to the sewer from the clarifier located at the maintenance shop (see **Section 5.3.1**); clarifier sludge; used oil and oil filters and other spent vehicle fluids; waste paint and/or paint thinner; spent aqueous degreasing solutions; and, spent lead-acid batteries.

The EPA ID number used for disposal of wastes from the Site is CAD982002701. Wastes are removed from the Site for disposal and/or recycling by private licensed disposal contractors.

In addition to the industrial waste water discharge permit, Stater also has the following additional environmental permits for the Site: a General Industrial Stormwater Permit; County of San Bernardino Certified Unified Program Agency Generator Permit; and, South Coast Air Quality Management District (SCAQMD) permits to operate an emergency generator and ethylene generation related to treating fruit and vegetables (**Appendix B**).

Management practices related to the storage of hazardous materials and wastes observed by JPR during the Site reconnaissance would generally be considered consistent with currently accepted environmental regulatory guidelines for this activity. However, all drums containing hazardous materials and/or wastes should be maintained within secondary containment that is protective of the ground surface, and used lead-acid automotive batteries such as those observed on the floor inside the maintenance shop, should also be stored within chemical-resistant secondary containment. Visually apparent evidence of adverse environmental impact related to the storage and/or usage of hazardous materials at the Site that would constitute an REC was not observed by JPR.

5.3.4 Solid Waste Disposal

Solid waste observed to be generated at the Site generally consisted of typical domestic waste streams, including recyclable material. Solid and recyclable wastes generated at the Site are collected in various roll-off containers and picked up on a regular basis by Colton Disposal through a private contractor. No evidence of illegal dumping was noted during JPR's reconnaissance of the Site.

5.4 Utilities

5.4.1 Potable Water

Potable water at the Site is supplied by the City of Colton. According to a representative with the City of Colton Department of Public Works, there are no documented private or public drinking water sources located within 500 feet of the Site.

5.4.2 Sewer

The City of Colton was contacted by JPR, a representative of which indicated that the Site and properties in the vicinity of the Site utilize the City's public sewer. Domestic sewage generated from the Site discharges via a city-owned lateral sewer line which eventually drains to the City-owned municipal waste water treatment plant.

5.4.3 Heating and Cooling Systems

The Site buildings are heated by utilizing forced air and air conditioned by a combination of natural gas powered and electric HVAC units located on the roofs. Natural gas is supplied to the Site by the Southern California Gas Company. Electrical services to the Site are provided by the City of Colton through its membership in the Southern California

Public Power Authority, through which the City receives power from a variety of resources.

5.5 Building Toxins

5.5.1 Asbestos-Containing Building Materials

Suspect asbestos-containing building materials (ACBM) observed during the Site reconnaissance by personnel from JPR included: spray applied ceiling material; drywall joint compound; thermal insulation; and, floor tile. EMG conducted a limited sampling of potential friable ACBM at the Site (at the time of the conduct of the 1999 ESA) that included the collection and analysis of six samples for asbestos content. None of the samples were reported to contain asbestos. Stater currently maintains an Operation and Maintenance (O & M) Plan for the management of ACBM at the Site, which is in two volumes. The title pages and table of contents of the O&M Plan are included in **Appendix B**. In addition to the existing O&M, it is the understanding of JPR that a new updated O&M is currently being prepared.

5.5.2 Radon

The California Department of Health Services maintains a data base of radon testing results in the State of California. Of the seven sites tested by the DHS in zip code 92324, 0% of the tests reported radon concentrations greater than 4.0 Pico curies per liter (pCi/L). The United States EPA recommends remedial actions be considered when the indoor concentration of radon exceeds 4.0 pCi/L.

5.5.3 Lead-Based Paint

According to the Environmental Protection Agency (EPA) lead-based paint is not commonly found in buildings constructed post 1980. Given that the Site was constructed in various phases beginning in 1960, there is a likelihood that lead-based paint may have been used. However, the painted surfaces observed during the Site reconnaissance were noted to be in good condition with no evidence of chipping, peeling or cracking.

5.5.4 Lead in Drinking Water

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and plumbing materials. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing material. As previously referenced, the Site obtains its drinking water from the City of Colton, which is required to regularly test its drinking water for compliance with federal drinking water standards, including lead. A representative of the City of Colton indicated that lead has never been an issue with the City's drinking water supply.

5.5.5 Polychlorinated Biphenyls (PCBs)

The ten transformers observed outside at the Site were reported to be non-PCB containing, and step-down transformers observed inside the buildings were noted to be of the dry type. The various transformers observed were noted to be in good condition with no evidence of damage. Given that the transformers are either non-PCB containing or of the dry type, adverse impacts to the property related to the transformers are not

anticipated. Other potential sources of PCBs were not noted during the Site reconnaissance conducted by JPR.

5.6 PHYSICAL SETTING

5.6.1 Topography

The elevation at the Site is approximately 925 feet above mean sea level; surface drainage is to the west.

5.6.2 Geology

The Site vicinity occupies a portion of the Upper Santa Ana Valley. Within the Site vicinity, Recent alluvium derived from the surrounding mountains and hills generally extends to depths of less than 300 feet bgs. Underlying the Recent alluvium are older unconsolidated sediments on the order of 1,200 feet thick, increasing eastward. These deposits consist predominantly of marine and lagoonal sediments, including silt and clay with occasional lenses of sand and gravel. These deposits overlie a thick sequence of late Cretaceous to Quaternary semi-consolidated sedimentary rocks and basement units (City of Colton, 2005).

5.6.3 Hydrology/Hydrogeology

The Site is located near the alluvial spread of the Santa Ana River. The Santa Ana River is the largest river in the area and generally flows east to west near the Site. Sediment beneath the Site consists primarily of sand. According to the Santa Ana Regional Water Quality Control Board (SARWQCB), groundwater within the site vicinity is generally present at depths of 100 feet or greater (SARWQCB, 2005). Based on documentation related to the removal of USTs at the Site, depth to groundwater at the Site ranges from 80 to 100 feet below ground surface.

5.6.4 Suspected Wetlands

A review of a wetlands map for the Site (available from the National Wetlands Inventory Data) indicates that the Site is not located in a wetland.

6.0 SITE VICINITY RECONNAISSANCE

A reconnaissance of adjacent properties and properties located within 1,000 feet of the Site was conducted by personnel from JPR on 12 May 2005. The Site is located in a mixed commercial/residential area of San Bernardino County, and is characterized by commercial and residential buildings.

Surface expressions that could indicate the presence, use, and/or possible impact of potentially hazardous substances such as significant areas of staining or discoloration from spills, the presence of drum or tank storage areas, large areas of stressed vegetation, or heavily etched pavement were not observed in the immediate Site vicinity.

7.0 HISTORICAL USE REVIEW

The history of the Site and vicinity, as reported herein, was developed from a review of the following: aerial photographs of the Site dated 1938 to 2001 available for review at the County of San Bernardino Flood Control District and commercially available aerial photos; BBL-provided historical City Directories and/or Sanborn Fire Insurance Maps; readily available select local city and county agency files for the Site; information obtained from previous reports prepared for the Site; and, information and documentation obtained and reviewed by JPR during the conduct of this ESA.

7.1 Aerial Photograph Review

The history of the Site and vicinity, as reported herein, was developed from a review of the following: aerial photographs of the Site dated 1938 to 2001 available for review at the County of San Bernardino Flood Control District and from Continental Aerial Photo (a commercial provider of aerial photos), BBL-provided historical City Directories and Sanborn Fire Insurance Maps; and, information obtained from previous reports prepared for the Site.

7.1 Aerial Photograph Review

Year: 1938-1955 1" = 2,000'

The Site and Site vicinity appeared relatively unchanged during this time period. The area appeared to have been used for agricultural purposes. Small structures, possibly a residence and associated out-buildings, were observed at the Site north of Barton Road. The Site property located south of Barton Road appeared undeveloped and used for agricultural purposes. Surrounding properties appear to be orchards and scattered residential and agricultural buildings. The Santa Ana River channel was observed north of the Site.

Year: 1955-1970 1" = 2,000'

The Site appeared first developed in a photograph dated 1969. Two buildings were observed north of Barton Road at the current Site location. South of Barton Road, a barn-like structure was observed in the location of the De Berry Avenue buildings. The Site vicinity was observed to be light density, either undeveloped, or used for agricultural or residential purposes, with industrial buildings appearing.

Year: 1970-1986 Scale: 1" = 2,000'

The northern portion of the Site was observed as additionally developed during this time period, including additions to the two warehouse buildings located at the 21700 Barton Road location. The two Site buildings located at 278 and 378 De Berry (formerly owned by Tri-City Plastics) were first observed in the photograph dated 1971. The Site parking areas located south of Barton road were also developed during this time period and were first noted in the photograph dated 1979. Residential and commercial development was apparent in the Site vicinity.

Year: 1986-2001 Scale: 1" = 2,000'

The Site and Site vicinity were observed to be similar in appearance to that observed during the Site reconnaissance conducted as a part of this ESA. The chill/freezer warehouse located on De Berry Avenue, near the southernmost property boundary, was first observed in the photograph dated 1989.

No evidence of environmental concern on or adjacent to the Site was indicated based on the review conducted of historical aerial photographs.

7.2 Sanborn Fire Insurance Maps (Sanborn Maps)

Sanborn Maps constitute a database of specialized maps that depict the commercial, industrial and residential sections of many cities and towns in the United States, and prior site uses of real property in those areas. These maps were originally prepared to provide information to insurance companies regarding the potential fire risks of structures requiring insurance, but were also useful for determining the previous use(s) of a property and/or individual structures on the property itself. In the case where no fire insurance maps are available, this is typically indicative of an area of little commercial development prior to 1950.

JPR retained BBL to research and obtain fire insurance maps for the Site. BBL reported that no Sanborn maps were available for the Site.

7.3 Historical City Directories

BBL searched business directories including city, cross reference and telephone directories, where available, for selected years for the Site and immediately adjacent Site vicinity spanning 1962 through 2002 (these years are not necessarily inclusive) in order to prepare the BBL City Directory Abstract. BBL's Abstract was reviewed by JPR to assess the listed tenants at the Site address and immediately adjacent properties.

Readily available directory information was abstracted by BBL for the portion of the Site located at Barton Road, which is presented in the table on the following page. However, only limited information regarding historic tenant occupancy was apparently available for the portion of the Site at the De Berry location, which is discussed separately after the table on the following page.

Table 1. Historic Tenant Report – 21700 Barton Road, Colton, California

Year(s)	Address	Tenants
1959	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Market No listings Hughes, A J Residential Listing
1962	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Market No listings Grand Terrace Trading Post Residential Listing
1972	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Market No listings No listings Residential Listing
1983	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Market No listings No commercial listings No commercial listings
1987	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Market RJ Engineer Owen Office Installation Splinter American Brake Supply Carpet Pad Sales Co West-Mar No commercial listings No commercial listings
1993	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	No listings Inland Empire Drapery Supply American Brake Supply Inc. Carpet Pad Sales Co. Suto's Brothers Accent Printing and Design West-Mar Camacho, Jesse Jr. No commercial listings No commercial listings
1995	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Markets No commercial listings No commercial listings No commercial listings
1998	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Markets No commercial listings No commercial listings No commercial listings
2000-2004	21700 Barton Road 21800 Barton Road 21802 Barton Road 21842 Barton Road	Stater Brothers Holdings Inc. No commercial listings No commercial listings No commercial listings

Information regarding historic tenant occupancy for the portion of the Site located at 280 and 375 De Berry Street was limited, and largely obtained from documentation provided by Stater, other research conducted by JPR as part of the ESA, and discussions with Mr. Scott Limbacher. Mr. Limbacher indicated that to his knowledge, Tri-City Plastics had been the only owner/tenant of the De Berry portion of the Site prior to Stater's purchase and occupancy, but he was unsure as to when Tri-City Plastics first developed the Site. A barn-type structure was the first development noted on this portion of the Site in a 1969 aerial photograph, and what are currently the two buildings located at 278 and 378 De Berry were first observed in a 1971 photograph. The property and buildings were acquired by Stater from Tri-City Plastics in 1977. Tri-City Plastics apparently remained in the buildings as tenants until 1980, at which time Stater remodeled the Tri-City Plastics office building and took occupancy.

Based on the information received by JPR related to historic tenant occupancy and research conducted as part of the ESA, significant environmental issues related to historic tenant usage is not anticipated.

7.4 Local Agency Records

City of Colton Building/Planning Departments

A review of available records for the Site was conducted by JPR at the City of Colton on 12 May 2005 to obtain additional historical information regarding the Site and to assess whether files of environmental significance were present. Records dating between 1968 and 1987 were available on microfiche files. The files corresponding to the Barton Road and De Berry Street addresses contained numerous building permits typical of older industrial properties, including multiple permits for electrical, plumbing, fire protection systems, building renovations and tenant improvements, equipment installation such as refrigeration systems, and various construction plans. Information in the files related to Site development was consistent with the findings of other research conducted as part of this ESA. Files of environmental significance identified by JPR during the review included the following: a permit dated 6/15/78 to install four 8,000 gallon gasoline storage tanks; a permit dated 8/9/78 to install a canopy over existing fuel islands; and, a permit dated 2/29/80 to install underground tanks for waste oil and install service pit (see **Appendix C**). This permit did not indicate the number of waste oil tanks to be installed. Underground tanks are discussed further below, and in **Section 8.0** of this report.

San Bernardino County Fire Department - Hazardous Materials Division (SBCFD-HMD)

Records regarding USTs and hazardous materials use and storage at the Site were reviewed by JPR on 12 May 2005 at the offices of the SBCFD-HMD.

According to the Fire Department records, there are currently no USTs located at the Site. The records indicate that the following fourteen USTs were removed from the Site between 1996 and 1997.

- Two, 7,500 gallon - gasoline
- Four 8,000 gallon - diesel
- Two 180 gallon - motor oil
- Two 360-gallon - motor oil
- Two 280-gallon - motor oil
- One 5,000-gallon - waste oil
- One 10,000-gallon - gasoline

Four 8,000-gallon diesel USTs and two 360-gallon motor oil USTs located near the maintenance shop (Bldg. 1) at the Barton Road portion of the Site were removed in 1996. Diesel-impacted soil was reported during the removal of these USTs. Approximately 2,500 tons of diesel impacted soil was removed and disposed off-Site. Clean soil was used to fill the excavation. Documentation provided by Mr. Prouty (see **Appendix B**) indicates that a groundwater monitoring well was installed and sampled for seven years, and it was determined during that time that impact to groundwater had not occurred. The monitoring well was abandoned during excavation of impacted soils in 1996. A closure letter dated March 6, 1997 was subsequently issued by the Fire Department indicating that no further remediation or investigation was required. A copy of the closure letter is included in **Appendix C** of this report.

Five additional USTs were removed from the Site in 1998. These included two 7,500-gallon gasoline USTs and two 180-gallon motor oil USTs located near the maintenance shop (Bldg. 1) and one 10,000-gallon gasoline UST located at the 375 De Berry Street location. Gasoline impacted soil was reported beneath the tank excavation from the two 7,500-gallon USTs. Approximately 28 tons of gasoline-impacted soil was excavated and disposed off-Site. Confirmatory sampling indicated no further impacts from the gasoline USTs and a closure letter dated March 15, 1999 was subsequently issued by the Fire Department. A copy of the closure letter is included in **Appendix C** of this report.

A closure report for the 5,000-gallon waste oil UST and the two 280-gallon motor oil USTs prepared by CHJ Incorporated dated November 23, 1996 was present in the file. JPR was unable to locate a corresponding closure letter in the Fire Department files. However, the closure report indicated that only a limited amount of soil was impacted, which was excavated and transported off-Site. Subsequent soil samples collected and analyzed from beneath the excavation indicated no additional impact to the subsurface at the Site. In addition, JPR personnel spoke with Elizabeth King, Environmental Specialist with the Fire Department, who indicated that the Fire Department considered the case closed and that no further action was warranted at the time of receipt of the CHJ closure report. Based on this information, there is a very low to no likelihood that this case poses an adverse environmental impact to the Site.

It should also be noted that in the documentation provided by Mr. Prouty (**Appendix B**), he indicates that this closure letter "was for all the tanks that had been removed from Stater Bros. Markets."

In addition to information in the Fire Department files regarding USTs, JPR reviewed information related to the usage of hazardous materials and the generation of hazardous wastes at the Site. Information reviewed in the Fire Department files was consistent with information summarized on this topic in **Section 5.3.3** of this report. However, two items of environmental significance were reviewed and are summarized below.

A notice of violation dated 4-3-86 regarding waste disposal practices was noted in the files (**Appendix C**). Based on this notice and discussions with Stater, prior to the installation of the clarifier at the maintenance shop in Bldg. 1, waste water generated from truck washing operations were temporarily stored in an approximately 40 foot long concrete pit. When the pit became full, the waste water was removed by a pump truck and disposed of on an empty field about one block south of the Barton Road portion of the Site. There were several inspection reports in the Fire Department files generated by the San Bernardino County Department of Environmental Health Services (now part of the Fire Department) regarding this matter, one of which indicated that the water "did not appear oily." The violation notice indicated that Stater was to cease the discharge and install a waste water clarifier, which Stater undertook (see also **Section 5.0** of this report). No additional investigation or remediation was required by the Department of Environmental Health Services. Given the absence of action required by the agency and the likely highly dilute nature of the waste water discharged to the field, there is a low to no likelihood of impact associated with this past disposal practice.

The second item of significance involves a hazardous materials spill at the 280 E. De Berry Street portion of the property that is summarized in a letter dated March 8, 1989 (**Appendix C**). Approximately 30 gallons of diluted cleaning solution was discharged onto the concrete parking lot of the new (at that time) warehouse building. The solution apparently flowed to an open drainage ditch and soil along the railroad right of way. Other items in the file related to this incident indicate that the impacted soil was removed and disposed of, and no additional investigation or remediation was required by the Department of Environmental Health Services. Given that the cleaner was in a dilute state after mixing and that no further action was required by the lead agency, there is very little to no likelihood of adverse environmental impact to the Site.

7.5 Summary of Property Use

This summary of Site use is based on the indicated available information obtained and research conducted by JPR to perform this ESA. Conflicts related to Site usage were not noted by JPR in the records reviewed. The Site has been used as a distribution center for Stater Brothers Markets since 1960. Between 1960 and 1989, the Stater Brothers Markets corporate headquarters and warehousing and distribution center has expanded to include six buildings on approximately 50 acres.

8.0 SITE DATABASE REGULATORY INFORMATION REVIEW

To conduct some parts of the regulatory review for this ESA, the services of BBL were used and their report was provided to JPR (BBL, 2005). The BBL data base searches pertinent federal, state, and local agency lists of publicly available regulatory information according to federal and state ASTM standards as they apply to the conduct of Phase 1 assessments, and identifies and locates sites of concern within a maximum radius of one mile of the subject property. **Appendix D** presents the report that was provided by BBL and is the basis for some of the following agency information. Site vicinity concerns are depicted on a map provided by BBL in **Figure 4**.

In the following sections, facilities listed within the site vicinity are presented; however, only facilities that are located within 1,000 feet of the Site, or those that are located upgradient (but are not necessarily located within 1,000 feet of the Site) are discussed. These facilities were selected based on the assumption that hazardous substances released to the subsurface generally do not migrate laterally within the soil for a substantial distance, but that hazardous substances can migrate in the groundwater in a generally downgradient direction. There are, however, limitations to this interpretation, and each facility was individually assessed. Statements are made in this and following sections regarding the *likelihood* of the occurrence of certain adverse events, such as potential impact to the Site. **Appendix D** also presents information and explanation pertaining to likelihood statements.

8.1 FEDERAL OFFICE RECORDS

8.1.1 *National Priority List (NPL)*

The Federal Superfund program is administered by the USEPA. The NPL List (Appendix B of the National Contingency Plan), a part of the Superfund cleanup process, includes those sites considered to pose significant human health and environmental risk based on a hazard ranking system, and have therefore been prioritized to receive federal funds for remedial actions.

According to the records reviewed, there are no NPL or proposed NPL sites listed within a one-mile radius of the Site.

8.1.2 *Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)*

CERCLIS is a USEPA-maintained database of information about potentially hazardous waste sites or existing Superfund sites that have been reported to the USEPA by states, municipalities, private companies, citizen reports, routine inspections of hazardous waste generator and treatment, storage, and disposal facilities, and reporting requirements. The database is used to track activities conducted at these Sites pursuant to the Comprehensive Environmental Response and Liability Act (CERCLA). CERCLIS contains sites which are either currently on the NPL and sites which are in the screening

and assessment phase for possible inclusion on the NPL. According to the records, there are no CERCLIS sites within one mile of the Site.

8.1.3 CORRACTS

CORRACTS is a database identifying hazardous waste handlers with Resource Conservation and Recovery Act (RCRA) corrective action activity. According to the records reviewed there are no CORRACTS sites located within one mile of the Site.

8.1.4 Resource Conservation and Recovery Information System (RCRIS)

The RCRA database includes selected information on sites that generate, store, transport, treat and/or dispose of hazardous waste. The database is maintained by the USEPA. According to the records reviewed, there are no RCRIS Treatment Storage or Disposal (TSD) sites within one mile of the Site.

There is one listed RCRIS generator of hazardous waste within ¼ mile of the Site, and the Site itself is listed as a small quantity generator under the listed name of Stater Bros. No other information regarding the type or quantity of waste generated at the Site was provided by the records; however, this is further discussed in Section 5.5.3 of this report. No evidence of environmental impact to the Site was noted related to hazardous waste generation during either the reconnaissance of the Site or the Site vicinity.

8.1.5 Emergency Response Notification System (ERNS)

The ERNS is a national computer database used to store information on unauthorized released of oil and hazardous substances.

According to the records there is one ERNS site within ¼ mile of the subject Site. According to the records, a release of 100 barrels of diesel fuel occurred along a rail line in Colton. No further information was available.

8.2 STATE OFFICE RECORDS

8.2.1 Annual Work Plan (AWP) {formerly Bond Expenditure Plan (BEP)}

The California Health and Safety Code, as amended by AB129, requires Cal-EPA to develop a site-specific expenditure plan as the basis for an appropriation of California Hazardous Substance Cleanup Bond Act of 1984 funds. The Plan identifies California hazardous waste sites targeted for cleanup by responsible parties and the California and Federal EPA.

According to these records, there are no Cal-EPA AWP sites with a one-mile radius of the Site.

8.2.2 Cal-Sites

The Calsites Database is a Cal-EPA DTSC-maintained database that identifies potential or confirmed hazardous substance release properties. Since many of the sites had originally been placed on the database using file searches and windshield surveys without

site characterization, in 1996 Cal-EPA reevaluated and significantly reduced the number of sites in this database.

According to the records there are no active Cal-Sites within ½ mile of the Site.

8.2.3 Hazardous Waste and Substances Sites List "Cortese List"

CAL-EPA maintains a database of information consolidated from various sources (e.g., DTSC, State Water Resources Control Board, Integrated Waste Management Board, etc.) regarding potential and confirmed hazardous substance or hazardous waste sites. Facilities on the "CORTESE" list within the site vicinity are presented in this report under the original source of information, for example, USTs, and have been excluded from this section to avoid redundancy.

According to the records there are no Cortese sites within ½ mile of the Site.

8.2.4 Solid Waste Landfills

The Solid Waste Information System (SWIS) is maintained by the California Waste Management Board and lists active/inactive waste disposal sites and transfer stations in California.

According to SWIS, there are three waste facilities located within a one-mile radius of the Site. Two of the facilities are greater than ¾ mile from the Site and are unlikely to have an adverse environmental impact on the Site. The closest of the SWIS sites is a transfer facility for used tires and is unlikely to have an adverse environmental impact on the Site.

The Solid Waste Assessment Test (SWAT) program targets sites where there is a possible risk of hazardous waste escaping from solid waste disposal sites (landfills). Disposal site operators were required to submit water quality Assessment Tests to their RWQCB.

According to the RWQCB, there is one SWAT site within a one-mile radius of the Site. That facility is a solid waste disposal site operated by the County of San Bernardino. It is monitored quarterly, located down gradient and greater than ½ mile from the Site and is therefore unlikely to have an adverse environmental impact on the Site.

8.2.5 Leaking Underground Storage Tanks (LUSTs)

The Regional and State Water Quality Control Boards maintain records of facilities currently involved in site assessment/mitigation resulting from reported spills or releases from USTs.

According to the records, there are three listed cases within a one-mile radius of the Site. Of the three listed cases, two cases are reported as "closed." The remaining case is located cross gradient of the Site and greater than ½ mile distance from the Site. Due to the distance from the Site, and the nature of the listed case, it is not expected to pose an adverse environmental impact to the Site.

The Site is listed as a "closed" LUST case. Additional information on the closure of three underground storage tanks formerly located at the Site is presented in **Section 7.4**.

8.2.6 Permitted Underground Storage Tanks (USTs)

Information in the database records regarding permitted USTs was obtained from the California State Water Resources Control Board (SWRCB). According to the SWRCB records, there are six facilities with permitted USTs within a ¼ mile radius of the Site.

The San Bernardino County Fire Department currently regulates the permitting of USTs in the City of Colton. JPR confirmed during the file review that there are currently no permitted USTs at the Site (SBCFD, 2005).

8.2.7 Voluntary Cleanup Program (VCP)

Cal-EPA DTSC maintains a list of "low threat level" properties with either confirmed or unconfirmed releases. The proponent parties have requested DTSC to oversee investigation and/or cleanup activities at these properties and have agreed to provide coverage for DTSC's costs.

According to the records reviewed, there are no VCP sites located within a ½ mile of the Site.

8.2.8 Regional Non-Storage Tank Releases

The California Regional Water Quality Control Boards or state and/or local Department of Health Services also tracks toxic releases to the environment originating from other than UST releases. These tracking lists are known by a variety of terms including "Unauthorized Releases, Spills, Leaks Investigations and Cleanups (SLIC)," "Non-Tank releases," "Toxics List," or similar descriptions, depending on the lead agency involved.

According to the records, there are none of these sites listed within ½ mile of the Site.

8.2.9 HazNet

The HazNet is a DTSC-maintained database of hazardous waste generators, and hazardous waste treatment, storage, and disposal facilities. This database has been assembled by DTSC from manifest reports required from hazardous waste generators, and from permits held by these generators.

According to the information reported in HazNet, there are nine sites within a ¼ mile radius of the Site that generate or have generated hazardous waste. The Site is also listed as a generator of hazardous waste. No further information was available in the records reviewed.

While the use and/or generation of hazardous waste represent some form of hazardous waste activity, it does not necessarily indicate impact to soil and/or groundwater, and would be otherwise listed if impacts had occurred and were reported.

8.2.10 Oil and Gas

The Site is reported not to be within a known oil and/or gas production area.

9.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the information obtained and reviewed during this ESA, current regulatory guidelines, and the professional experience and judgment of JPR, the following conclusions have been drawn:

- There is a very low to no likelihood that hazardous substance impacts are present at the Site due to off-site sources of hazardous substances located within the site vicinity.
- There is a low to very low likelihood that on-Site sources (USTs, operation of clarifiers, hazardous materials usage) may have had an adverse impact on the Site due to historical and/or present use of the Site.
- With the exception of management practices related to hazardous materials containers (drums) and vehicle batteries, what would be considered good housekeeping practices and compliance with applicable environmental regulations associated with hazardous materials at the Site were generally observed to be in place. Procedures should be implemented for the use of secondary containment in conjunction with the 55-gallon drum and battery storage.
- A previous limited sampling of potential friable ACBM conducted by others indicated that none of the samples were reported to contain asbestos. Potential ACBM observed by JPR during the conduct of the Site reconnaissance was noted to be in good condition. An O&M Plan is maintained by Stater, and no further action is recommended related to ACBM at the Site.
- Obvious evidence of significant spills or leakage related to chemicals stored at the Site, such as heavy staining, etching, discoloration or stressed vegetation that would be identified as an REC, was not observed by JPR at the time of the Site reconnaissance.
- Tenant practices for the management of hazardous substances should be monitored on a periodic basis in order to minimize the likelihood of future environmental impacts or concerns based on Site usage.
- Based on the research conducted by JPR for this ESA, indications of adverse environmental conditions ("recognized environmental conditions") that could pose a related financial risk or potential environmental liability were not noted during the conduct of the ESA, and no further action is judged to be necessary.

10.0 REFERENCES

BBL, Inc., 2004 Environmental Database Search: unpublished report prepared for JPR Technical Services, Inc. dated 30 April 2004.

California Code of Regulations (CCR), Title 22, Division 4.5, Environmental health, minimum standards for management of hazardous and extremely hazardous waste.

City of Colton, Department of Public Works, 2005: personal communication.

City of Colton, Utilities Department, 2005: personal communication.

EMG, 1999, Phase I Environmental Site Assessment of Colane Associates Limited Partnership – 21700 Barton Road, Colton, California: unpublished report dated April 21, 1999.

King, Elizabeth A, Environmental Specialist II, County of San Bernardino Office of the Fire Marshall, Hazardous Materials Division, 2004: personal communication.

Newkirk Colane Associates, 2004, Investment Memorandum, Stater Bros. Site, Colton, California: dated October 11, 2004.

Prouty, James L., Provista Incorporated, 2005: unpublished written response to JPR Technical Services, Inc.

San Bernardino County Fire Department – Hazardous Materials Division, 2005: open files.

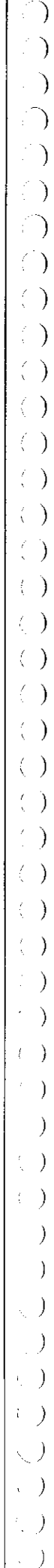
11.0 LIMITATIONS

This ESA has been performed in accordance with generally accepted practices of other consultants undertaking similar studies at the same time and in the same locale under similar circumstances. The conclusions provided by JPR are based solely on the information obtained by visual inspection of the Site, information obtained from the research conducted and noted in the report, and information provided by the client. No subsurface investigation was performed at this time and no groundwater or soil samples were collected or analyzed. JPR renders no opinion as to the presence of hazardous materials at uninspected and/or inaccessible portions of the Site. The observations in this ESA are valid on the date of the investigation. No other warranty, expressed or implied, is made.

The judgments, conclusions, and recommendations described in this report pertain to the conditions judged to be present or applicable at the time the work was performed. Future conditions may differ from those described herein and this report is not intended for use in future evaluations of the Site unless an update is conducted by a consultant familiar

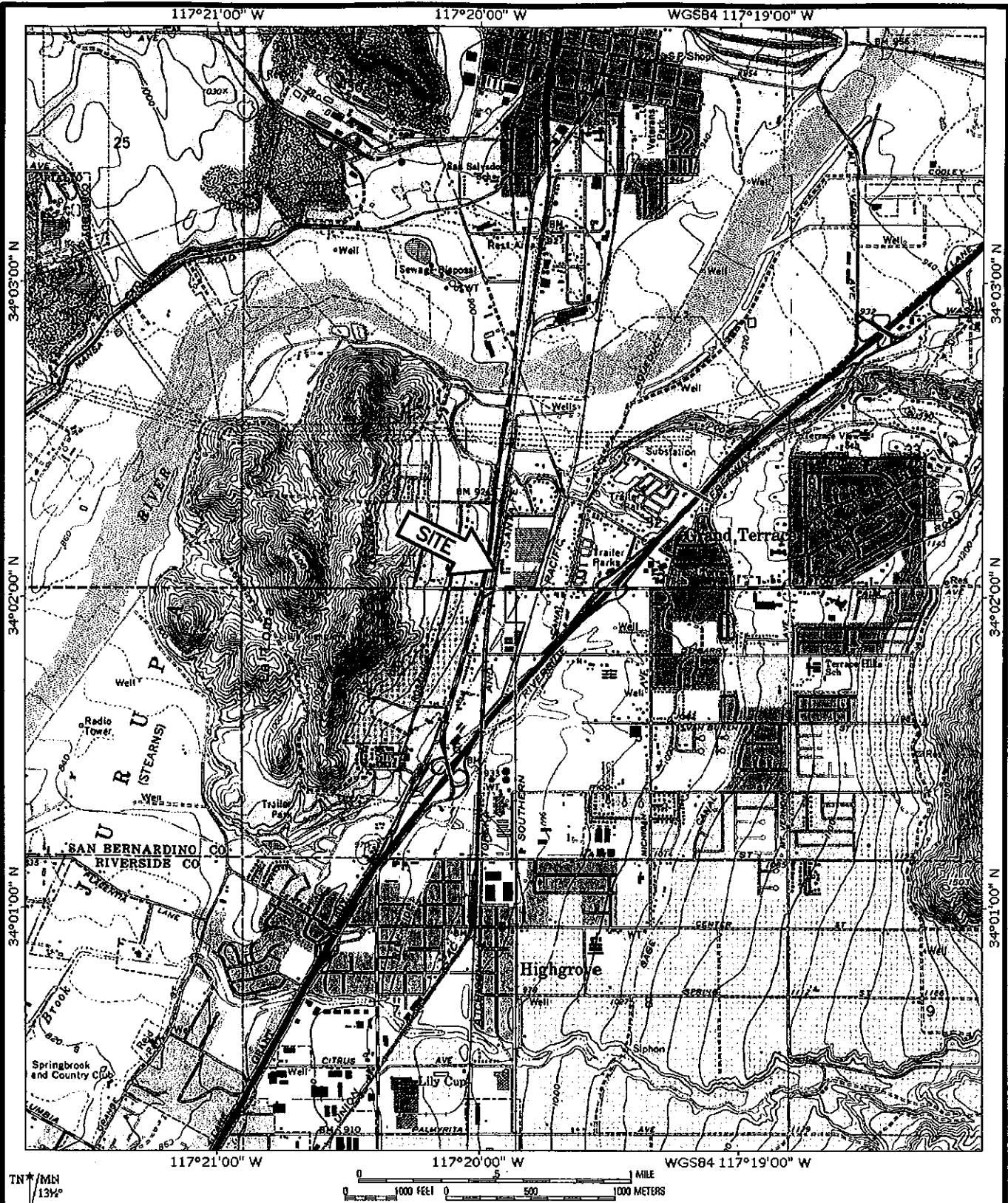
with environmental assessments. Use of this report is provided to John Hancock Life Insurance Company, Pacific Industrial Partners, LLC and their affiliates for their exclusive use and shall be subject to the terms and conditions in the applicable contract, if used, between Pacific Industrial Partners, LLC and JPR. Any other third party use of this report shall also be subject to the terms and conditions governing the work in the contract between Pacific Industrial Partners, LLC and JPR. Any unauthorized release or misuse of this report shall be without risk or liability to JPR.

Certain information contained in this report may have been rightfully provided to JPR by third parties or other outside sources such as but not necessarily limited to BBL, and agencies and cities that provide records. JPR does not make any warranties or representations, whether expressed or implied, regarding the accuracy of such information, and shall not be held accountable or responsible in the event that any such inaccuracies are present



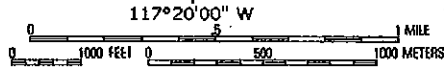
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
84

FIGURES



Barton-SiteLoc
Barton

TN+ / MN
13 1/2°

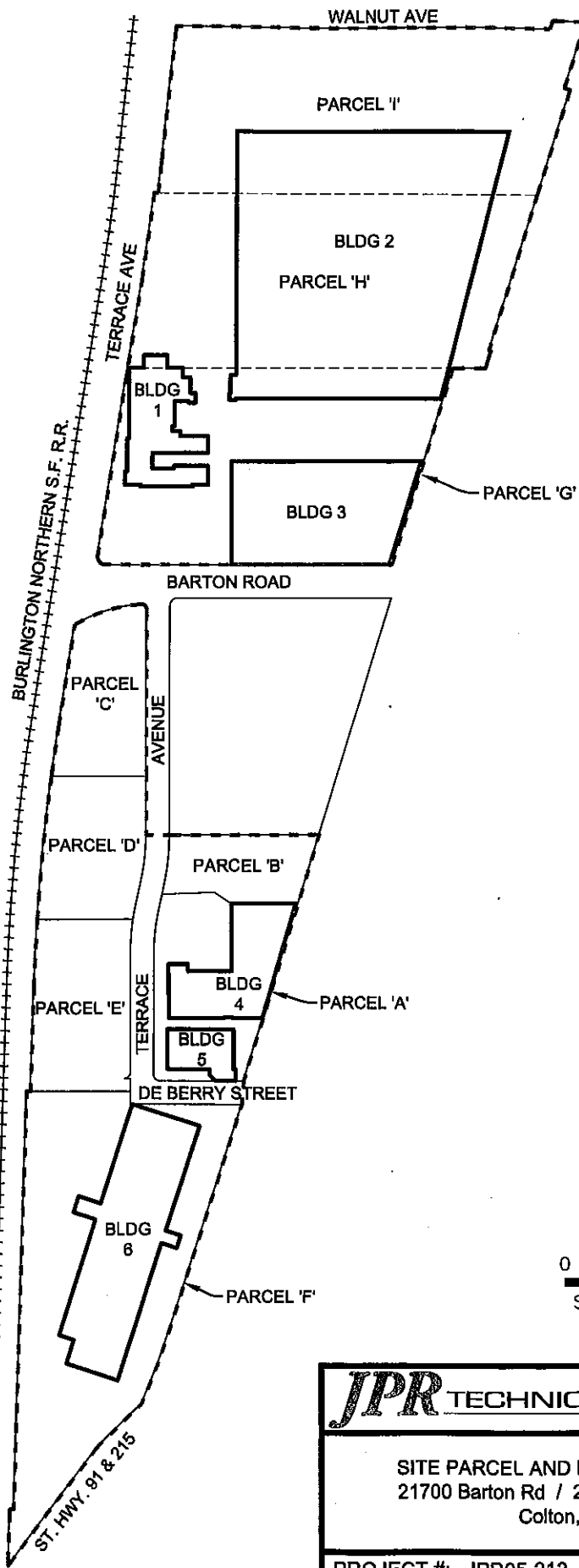


SCALE: 1 inch = 0.5 mile

JPR TECHNICAL SERVICES, INC.

SITE LOCATION MAP
21700 Barton Rd / 280 and 375 De Berry St
Colton, California

PROJECT #: JPR05-213 SEP 2005 FIGURE 1

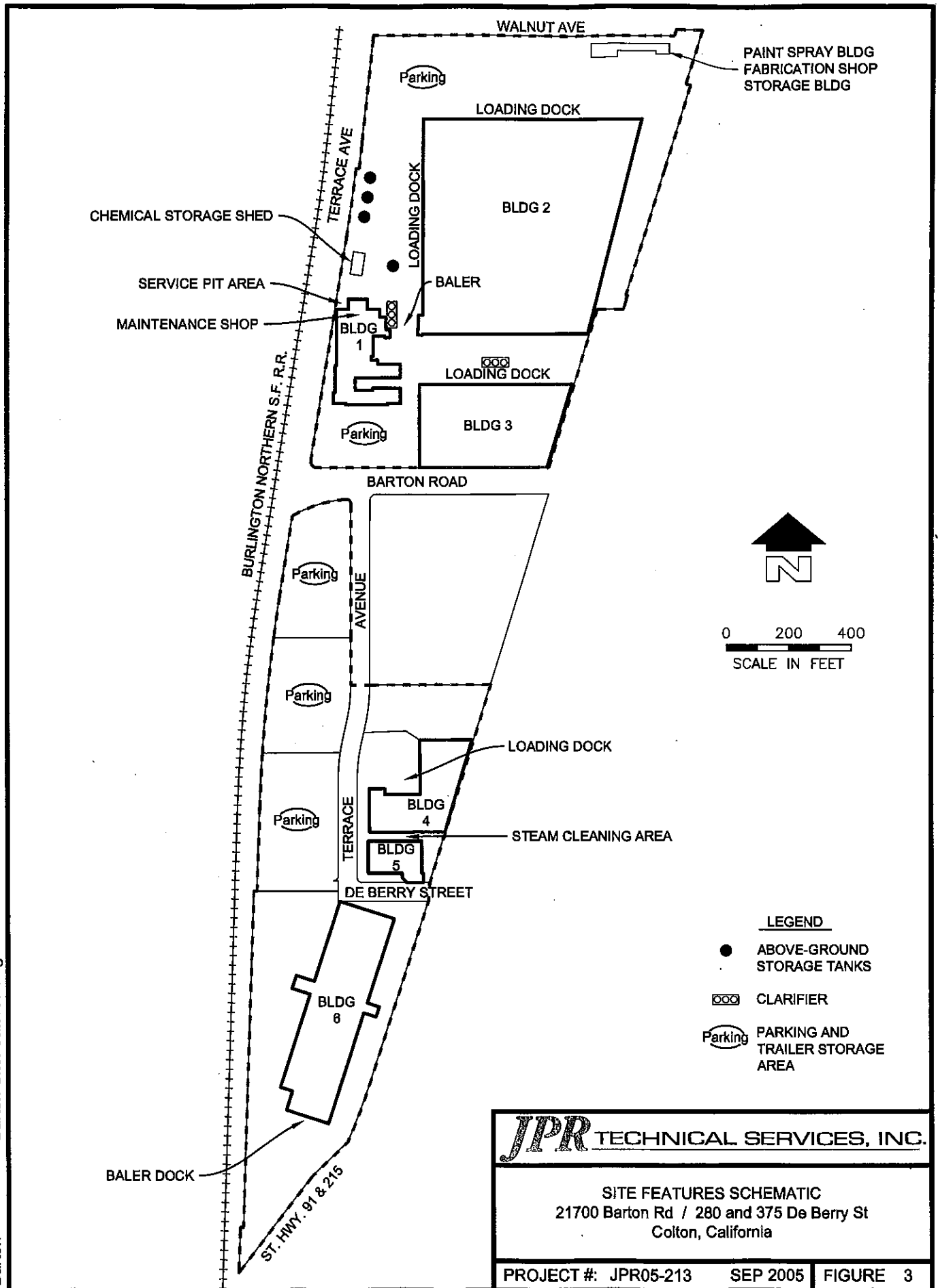


0 200 400
SCALE IN FEET

JPR TECHNICAL SERVICES, INC.

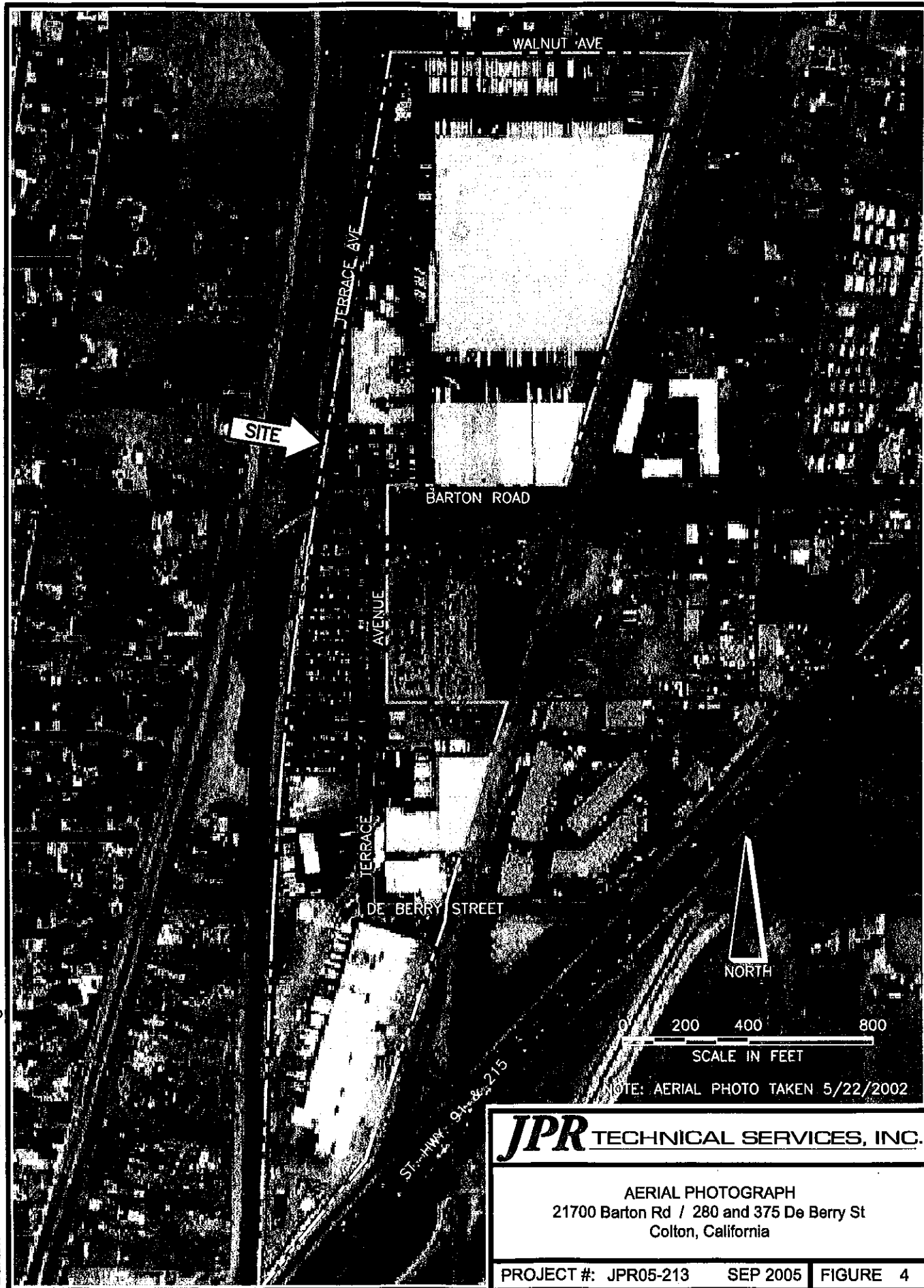
SITE PARCEL AND BUILDING SCHEMATIC
21700 Barton Rd / 280 and 375 De Berry St
Colton, California

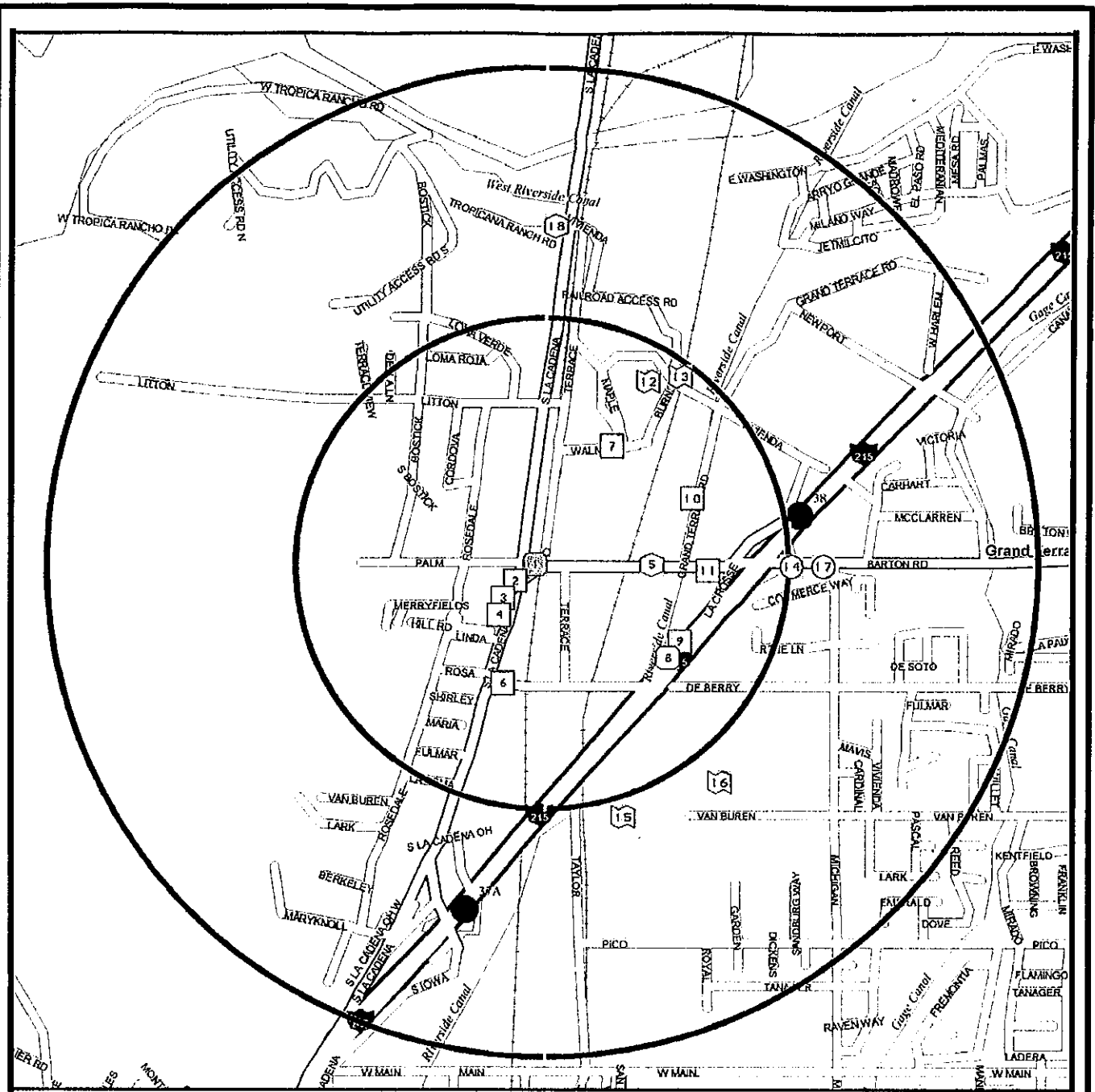
PROJECT #: JPR05-213 SEP 2005 FIGURE 2



Barton-Aerial.dwg

Barton





- ENVIRONMENTAL CONCERNS - HIGH PRIORITY
- ENVIRONMENTAL CONCERNS
- ENVIRONMENTAL CONCERNS - WITH A 'NO FURTHER ACTION' STATUS'
- OPERATING PERMITS ONLY
- W WATER WELLS



0 0.2 0.4 0.6 1.2
SCALE IN MILES

JPR TECHNICAL SERVICES, INC.

SITE VICINITY CONCERNS
21700 Barton Rd / 280 and 375 De Berry St
Colton, California

PROJECT #: JPR05-213 SEP 2005 FIGURE 5

Barton-Vicinity.dwg

Barton

[illegible]

APPENDIX A

SITE PHOTOGRAPHS



Photo #1

Bldg. 1 – Main Administrative Offices for Stater Bros Markets

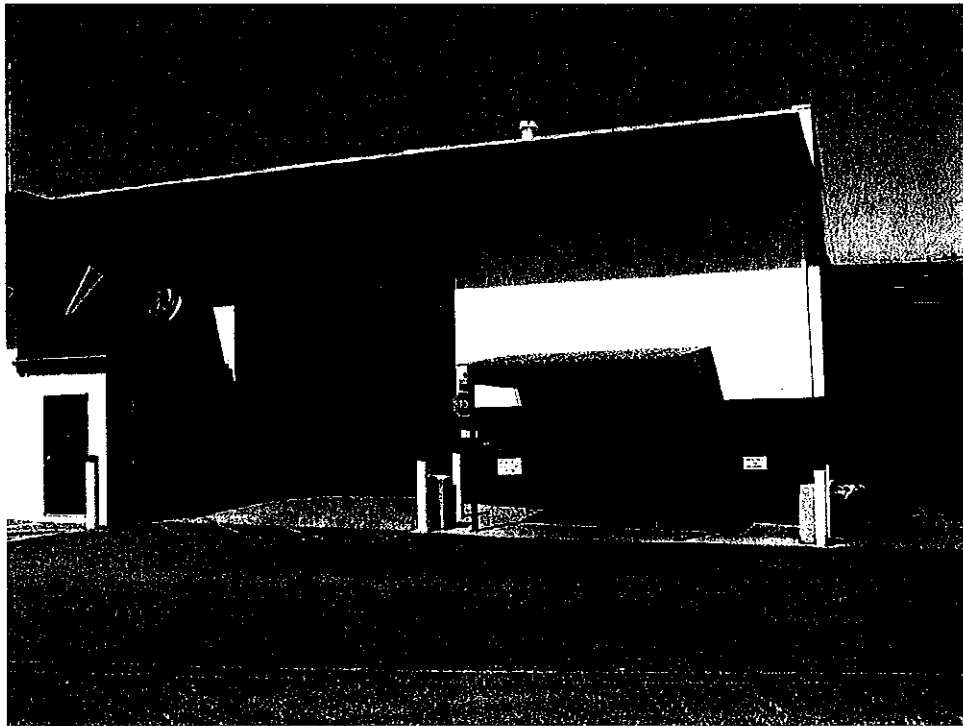


Photo #2

Bldg. 1 – Maintenance Shop

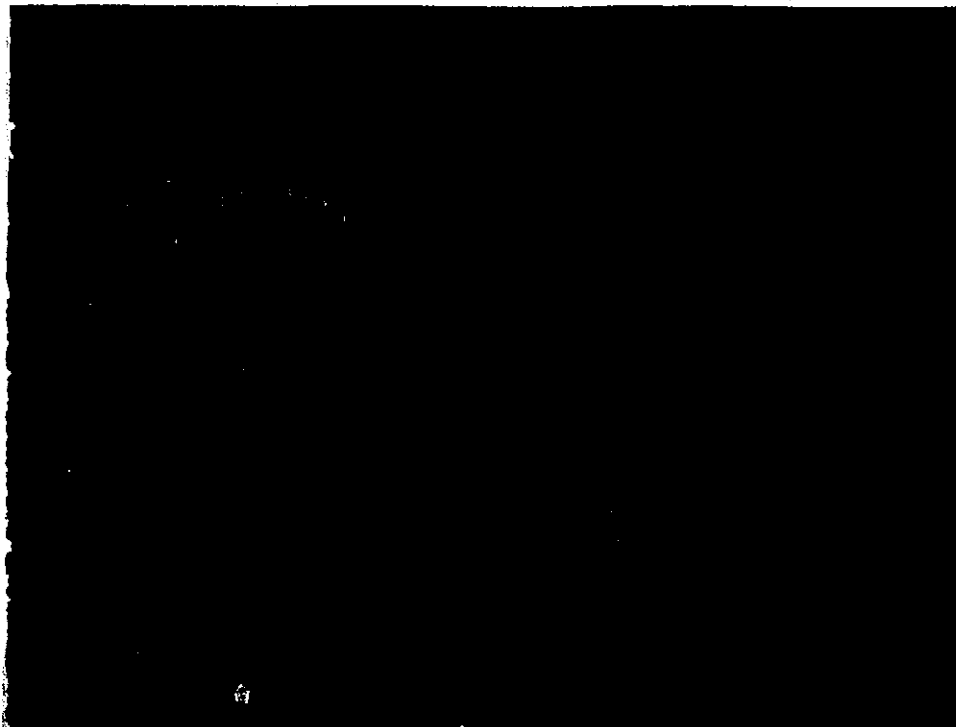


Photo #3

Bldg. 1 – Maintenance shop clarifier



Photo #4

Bldg. 1 - Maintenance shop – General view of work area

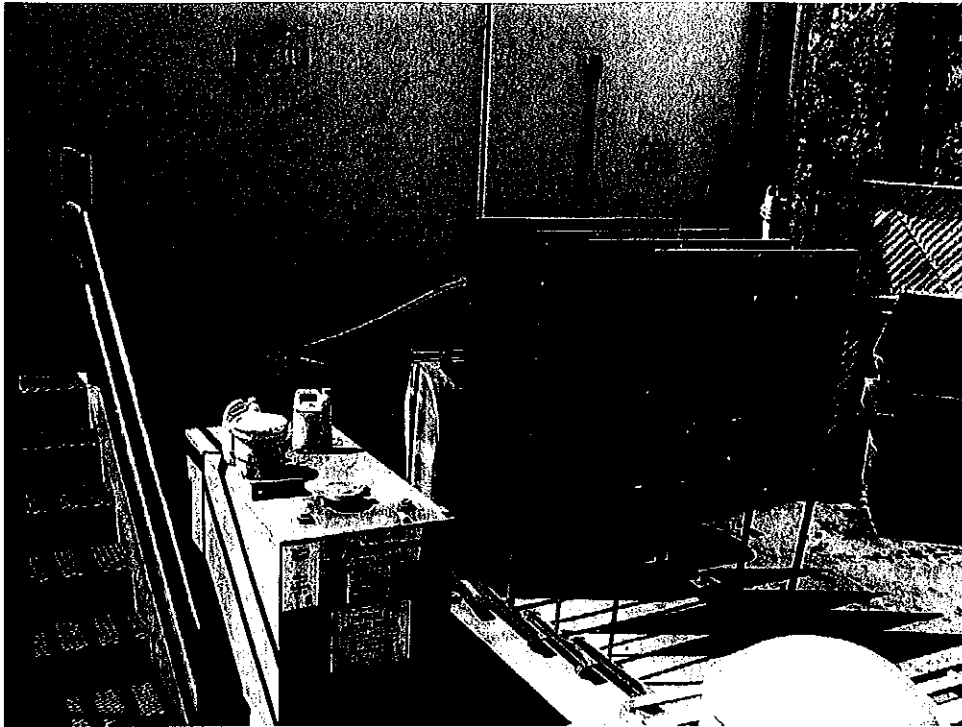


Photo #5

Bldg. 1 – Service Pit area outside maintenance shop (Bldg. 1)



Photo #6

Bldg. 1 – Service Pit area



Photo #7
Typical Truck trailer storage and parking area

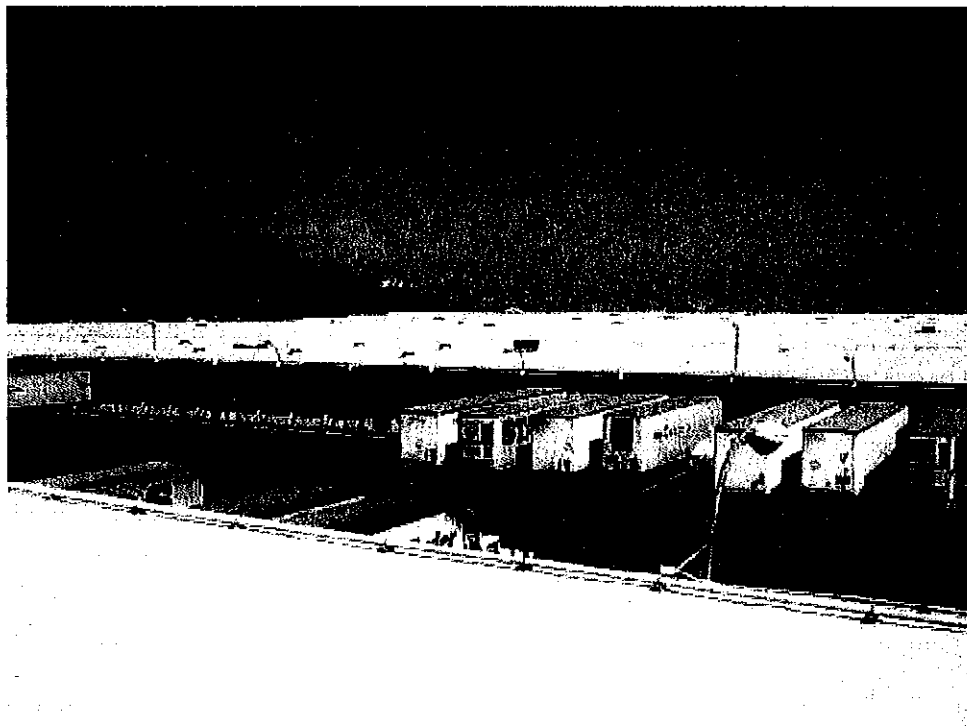


Photo #8
Bldg. 2 - Dry Goods Warehouse (outside view)



Photo #9
Bldg. 2 – Dry Goods Warehouse (inside view)



Photo #10
Bldg. 3 – Chill/Freeze Warehouse – loading bays

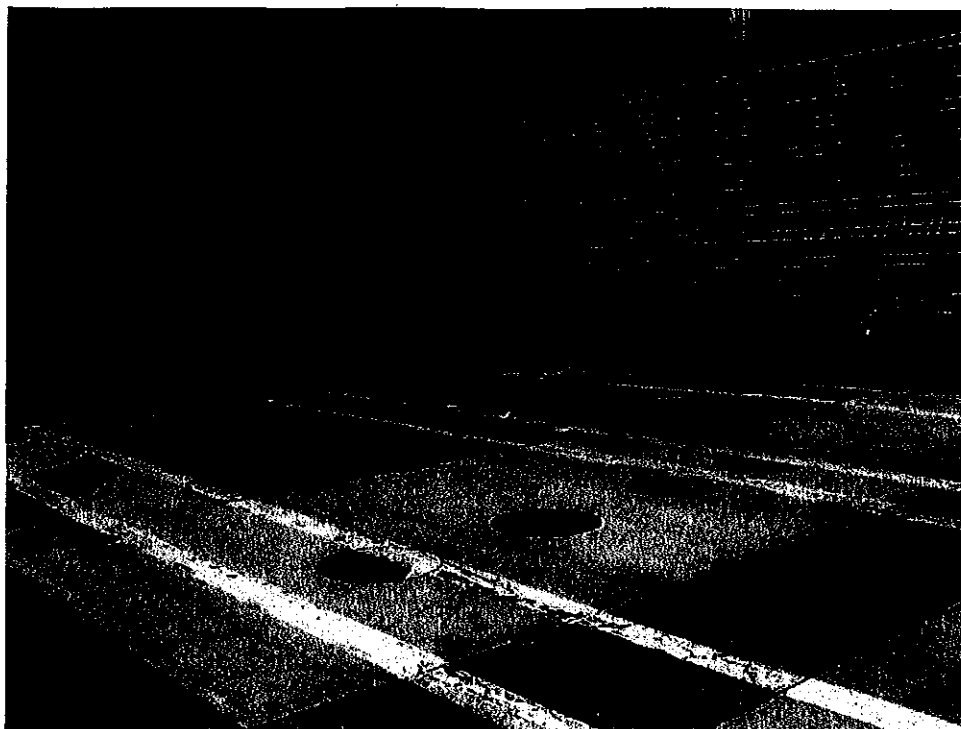


Photo #11

Bldg. 3 – Clarifier formerly used in meat processing operations



Photo #12

Bldg. 4 – Block Warehouse

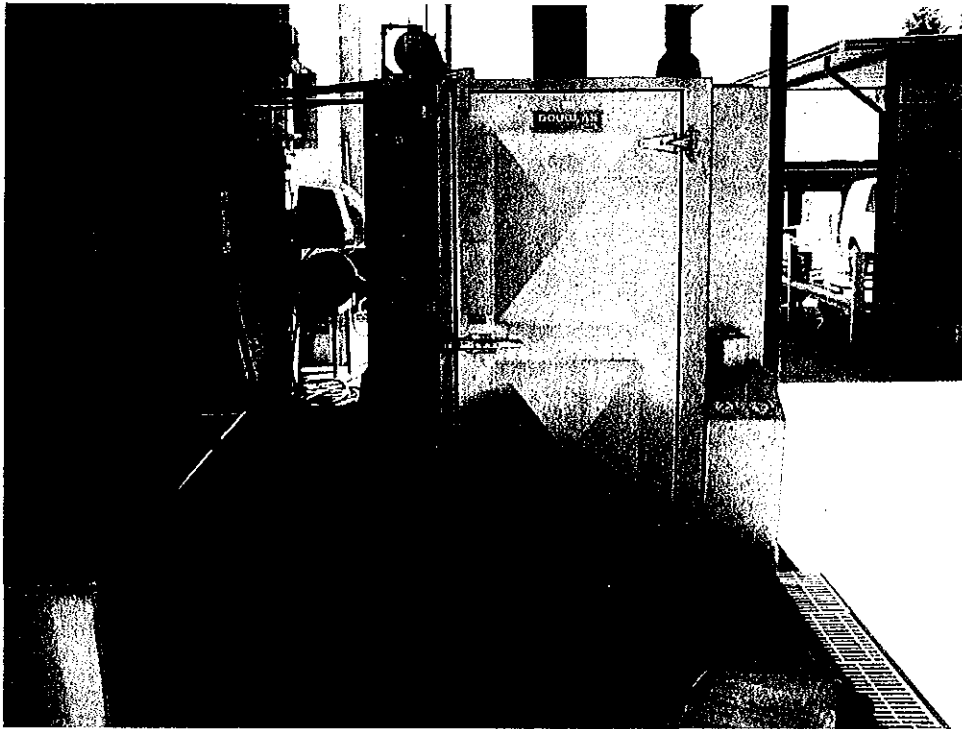


Photo #13
Steam Clean Area adjacent to Bldg. 4

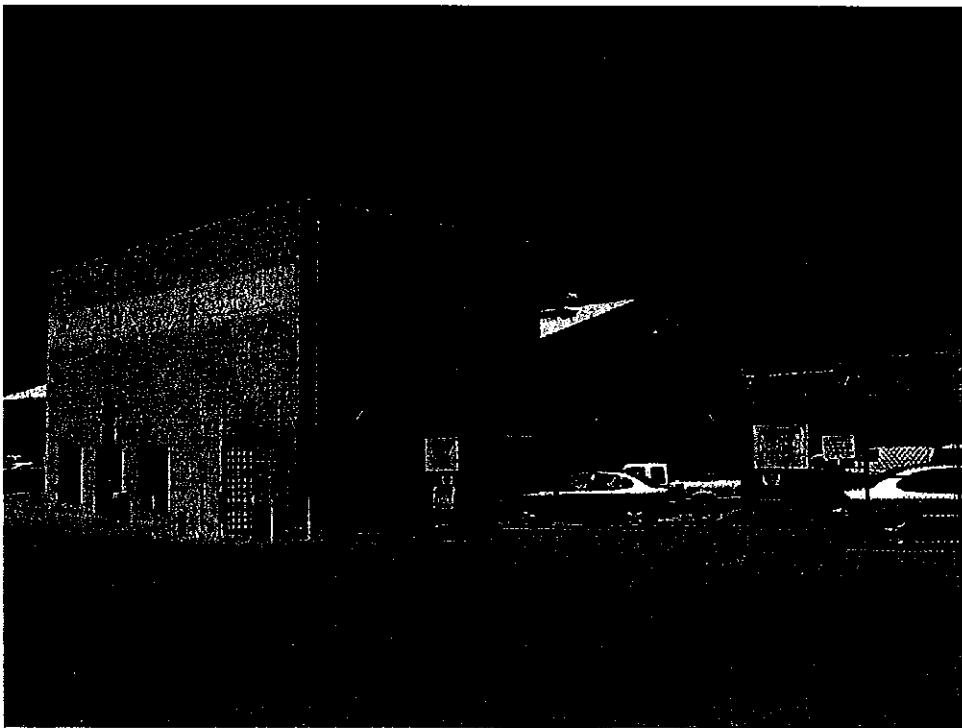


Photo #14
Bldg. 5 – Office and maintenance shop

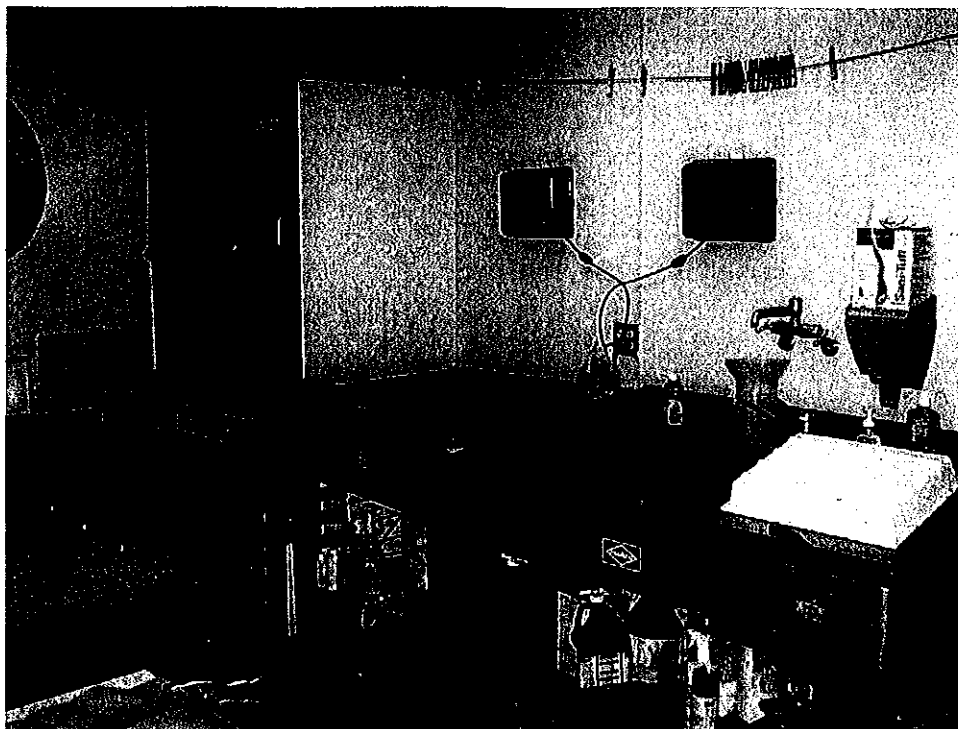


Photo #15
Bldg. 5 – Former photo development room



Photo #16
Bldg. 6 – Chill/Freeze Warehouse



Photo #17
Hydraulic baler equipment

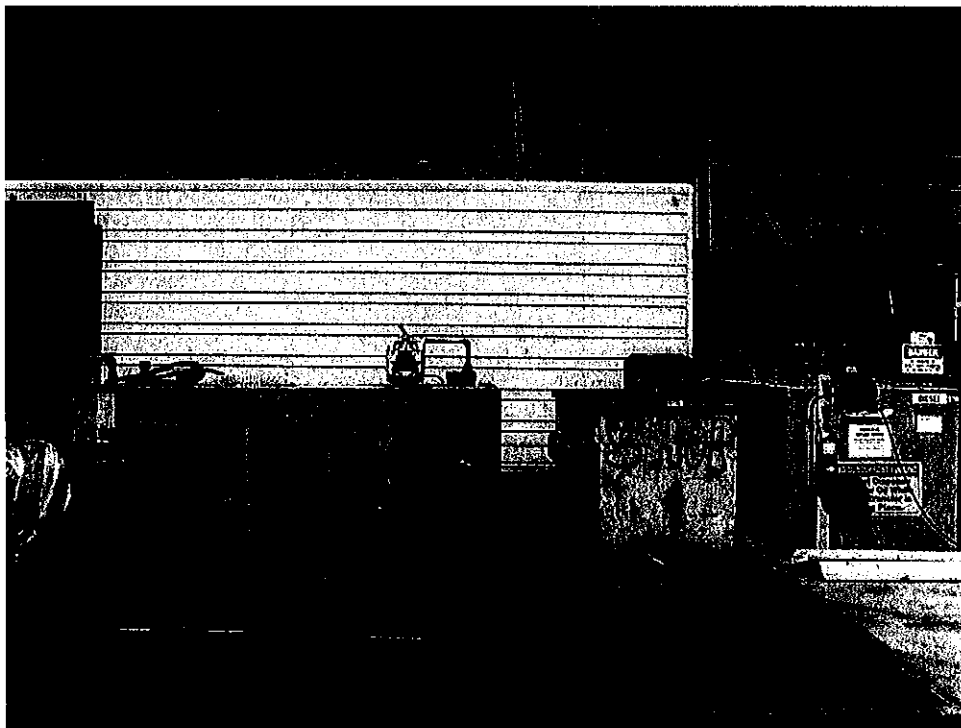


Photo #18
Above-ground diesel and waste oil tanks



Photo #19
Chemical storage shed



Photo #20
Above-ground liquefied natural gas tank

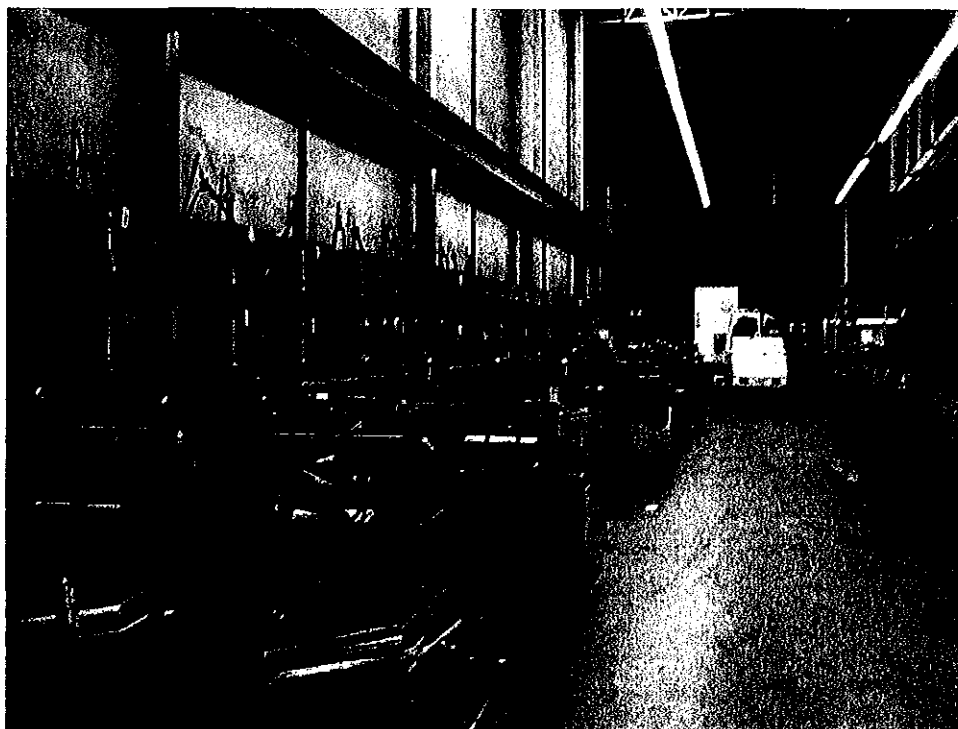


Photo #21
Forklift battery charging area



Photo #22
Typical pad-mounted transformer



Photo #23
Above-ground propane gas tanks

APPENDIX D

SAN BERNARDINO COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

MARK A. HARTWIG
Fire Chief

October 25, 2013

13082308 Colton Ral HMC

HMC
211 WEST AVE. CORDOBA
SAN CLEMENTE, CA 92672

ATTENTION: MARK COUSIREU

SUBJECT: CERTIFIED RECORD SEARCH FINDINGS
21700 BARTON RD., COLTON, CALIFORNIA
280 DE BERRY ST., COLTON, CALIFORNIA
375 DE BERRY ST., COLTON, CALIFORNIA

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 mmolina@sbcfire.org or call the number at the end of this letter to arrange an appointment.

If the facility is RMP: Please note there may be a scheduling delay of up to 3 to 5 days as a portion permit facility file is subject to CUPA RMP staff 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).

Castle & Cooke Cold Storage
21700 Barton Rd.
Colton

FA0012492 CERS ID #10127728
Special Generator Permit
Hazardous Material Handler Permit

Castle & Cooke Cold Storage
280 De Berry St.
Colton

FA0012493 CERS ID #10127725
Special Generator Permit
Hazardous Material Handler Permit

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).

GREGORY C. DEVEREAUX
Chief Executive Officer

Board of Supervisors
ROBERT A. LOVINGOODFirst District
JANICE RUTHERFORD.....Second District
JOSIE GONZALES.....Fifth District
JAMES RAMOSThird District
GARY C. OVITT.....Fourth District

Stater Bros Markets
21700 Barton Rd.
Colton

FA0006449 (EST.86009080) CERS ID #10045213
Hazardous Material Handler Permit
Hazardous Waste Generator Permit
CalARP Permit
Underground Storage Tank Permit
Conditional Exemption Annual Permit

Stater Bros Markets
280 De Berry St.
Colton

FA0006450 (EST. 93030297) CERS ID #10045216
Hazardous Material Handler Permit
Hazardous Waste Generator Permit

Stater Bros Markets
375 De Berry St.
Colton

FA0006447 (EST. 86009087) CERS ID #10045210
Hazardous Material Handler Permit
Hazardous Waste Generator Permit
Underground Storage Tank (1)

PERMITS TO REMOVE/INSTALL/MODIFY UNDERGROUND STORAGE TANKS:

Stater Bros Markets
21700 Barton Rd.
Colton

06/01/98
Removal (4)
Job Card #5330 ~ Log #060198-01

Stater Bros Markets
375 De Berry St.
Colton

06/01/98
Removal (1)
Job Card #5330 ~ Log #060198-01

Stater Bros Markets
21700 Barton Rd.
Colton

09/04/96
Removal (9)
Job Card #4148 ~ Log #090496-01

Stater Bros Markets
21700 Barton Rd.
Colton

07/28/87
Piping
Job Card #1102 ~ Log #072887-02

HAZARDOUS MATERIAL INCIDENT AND/OR COMPLAINT RESPONSE ACTIVITY: (other records of spill notifications and/or complaints not listed below may also exist in facility permit files).

Stater Bros Markets
21700 Barton Rd.
Colton

CO0007994
07/15/91
Exposure to freezer cleaner

Stater Bros Market
21700 Barton Rd.
Colton

CO0007237
04/20/89
Hazardous waste released

Stater Bros Market
375 De Berry St.
Colton

Case #902100169
04/10/90
Alleged waste water discharged by railroad tracks

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).

Stater Bros Market
21700 Barton Rd.
Colton

Site ID #98048
Case Opened 06/10/98
Case Closed 03/15/99

Stater Bros Market
21700 Barton Rd.
Colton

Site ID #90168
Case Open 07/31/87
Case Closed 03/06/97

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 early 1980's.

Records consist of 8 file(s) 10 volumes, about 19" thick combined. To request a file review appointment or further clarification, contact this office (909) 386-8468 or by email to mmolina@sbcfire.org.

Rebekah Matteson

**Rebekah Matteson –Account Representative
Office of the Fire Marshal ~ Hazardous Materials Division**

*We will copy up to forty (40) pre-selected pages from a file at a charge \$0.24 per page copied. (Be prepared to make this payment at the time of service). If the copies selected exceed forty (40) pages or if you want a copy of the entire file and it exceeds forty (40) pages, we will refer you to a private copy service. If you prefer to bring a portable copier on site, you may do so. Please let us know your plans in advance so that accommodations can be made.

CASE CLOSURE SUMMARY

Leaking Underground Storage Tank Program

I. Agency Information		Date: NOV 12 1998	
Agency Name San Bernardino County Fire Department Hazardous Materials Division		Address 385 N. Arrowhead Avenue, 2nd Floor	
City/State/Zip San Bernardino, CA 92415-0153		Phone (909) 387-3041	
Responsible Staff Person Lisa Holst <i>LH</i>		Title Environmental Health Specialist II	
II. Case Information			
Site Facility Name Stater Bros. Markets Warehouse (Gasoline UST)			
Site Facility Address 21700 Barton Road, Colton, California 92324			
RB LUSTIS Case No.	083603249T	Local Case No.	98048
		LOP Case No.	98048
URF Filing Date	6/11/98	SWEEPS No. 36-000-017722-000001,2,8,,9	
Responsible Parties		Address	Phone Numbers
Stater Bros. Markets Development, Inc. Attn: Scott Limbacher		21700 Barton Road, Colton, CA 92324	(909) 783-5005
Tank No.	Size in Gallons	Contents	Closed in Place/ Removed?
1	10,000	gasoline	removed
2	7,500	gasoline	removed
3	7,500	gasoline	removed
4	180 gal	lube oil	removed
5	180 gal	lube oil	removed
			6/10/98
III. Release and Site Characterization Information			
Cause and type of release: unknown			
Site characterization complete?		Date approved by oversight agency:	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		10-12-98	
Monitoring wells installed?		Number:	Proper screened interval?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No
Highest groundwater depth below ground surface: 80		Lowest depth: 100	Flow direction: unknown-La Loma Hills is a barrier. Flow is northwest or southwest around La Loma Hills.
Most sensitive current use: Municipal			
Are drinking water wells affected?		Aquifer Name:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Riverside Subarea	

CASE CLOSURE SUMMARY

Leaking Underground Storage Tank Program

III. Release and Site Characterization Information (continued)

Is surface water affected? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Nearest/affected surface water name:	
Off-site beneficial use impacts (addresses/locations): None			
Report(s) on file? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Where is report filed? San Bernardino County Fire Dept Hazardous Materials Division	
Treatment and Disposal of Affected Material			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Desination)	Date
Tank	1-10K, 2-7.5K, 2-180 gal	A&C Recycling & Scrap	6/10/98
Piping			
Free Product			
Soil	28 tons	C.D.E. Resources, Devore (Recyding)	6/11/98
Ground Water			
Barrels			

Maximum Documented Contaminant Concentrations ----- Before and After Cleanup

Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	3100	ND			Xylene	410	ND		
TPH (Diesel)					Ethylbenzene	55	ND		
Benzene	5.4	ND			Oil & Grease				
Toluene	210	ND			Heavy Metals				
Other MTBE	67	ND			Other				

Comments (Depth of Remediation, etc.):

Elevated levels of petroleum hydrocarbons (referred to in the "Before" column) were found at the east end of UST UG-01-G during tank removal operations. 28 tons of contaminated soil were removed from the contaminated zone, to a depth of 19 feet. Confirmatory sampling at 19 feet showed residual levels of TPH-G at 52 ppm, benzene at ND, toluene at 0.24 ppm, ethyl-benzene at 0.23 ppm, xylene at 2.5 ppm, and MTBE at 1.5 ppm. A soil boring drilled at this location (to determine the vertical extent of MTBE) showed ND for all constituents, from 15 feet to the (Continued)

IV. Closure

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? ☒ Yes ☐ No

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? ☒ Yes ☐ No

Does corrective action protect public health for current land use? ☐ Yes ☐ No

CASE CLOSURE SUMMARY
Leaking Underground Storage Tank Program

Stater Bros. Markets Warehouse, 21700 Barton Road, Colton, CA LOP #98048 SBCFD FAX 909 387-4323

Site Management requirements: None

Should corrective action be reviewed if land use changes? ☐ Yes ☒ No

Monitoring wells decommissioned: ☐ Yes ☐ No Number Decommissioned: Number retained:

List enforcement actions taken: Notice of Requirement to Reimburse

List enforcement actions rescinded: NONE

V. Local Agency Representative Data

Name: Peter S. Brierty Title: Division Chief

Signature:

Peter S. Brierty

VI. RWQCB Notification

Date Submitted to RB:

RB Response:

Covers w/ Closure

RWQCB Staff Name: Ken Williams

Title:

Date:

Kenneth R. Williams

Chief, LST Section

12-7-90

VII. Additional Comments, Data, etc.

bottom of the boring at 55 feet bgs. (referred to in the "After" column).

This document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.

APPENDIX E



REPORT OF INITIAL VISUAL FUNGAL INSPECTION

21700 Barton Rd., Colton, CA 92324

Prepared for:

Hazard Management Consulting
211 W. Avenita Cordoba Suite 200
San Clemente, CA 92672

Prepared by:

Professional Property Inspections, LLC
889 Sterling Oaks Ct.
Oak Park, CA 91377
818-707-7725 P
818-706-8971 F

Date:

October 29, 2014

Table of Contents

1.0 INTRODUCTION 4

2.0 INTERVIEWS 4

3.0 OBSERVATIONS 4

10.0 SUMMARY OF CONCLUSIONS 5

11.0 RECOMMENDATIONS 6

Attachment 1 -Photographic Documentation 8



Submitted to: Hazard Management Consulting / Mr. Mark Cousineau
Property Inspected: 21700 Barton Rd., Colton, CA 92324
Inspection Date(s): 10/23/2014
Objective: Initial microbial inspection
Report Date: 10/24/14
PPI Report: PPI# 102314
Field Personnel: Ben Morris
Client: Hazard Management Consulting

This report is based upon information available to us at this time. We reserve the right to revise our opinions and conclusions, if necessary and warranted by the discovery of new or additional information. The findings, opinions and conclusions contained within this report are not intended to reflect all problems relative to the subject matter made the basis of this inspection and investigation. The findings, opinions and conclusions contained herein are solely limited to only the areas inspected and investigated by Professional Property Inspections LLC. or by the company/individual who requested the inspection and investigation. PPI did not undertake to expand the scope of the investigation and inspection beyond that requested and approved by the person and/or entity requesting the inspection and investigation. Accordingly, other problems may exist that are not identified in this report in the event the same were outside the scope of the inspection and investigation requested by the person and/or entity requesting the same. The findings, opinions and conclusions contained within this report are intended solely for the benefit of the person and/or entity who have requested that Professional Property Inspections LLC. conduct the inspection and investigation, and this report is not intended to be relied upon or benefit any third party. Regardless of the finding by Professional Property Inspections LLC 's assessment, Professional Property Inspections LLC. makes no warranty that the site is free from existing or threatened mold/fungus/pollution and Professional Property Inspections Inc. is not responsible for consequences or conditions arising from facts that were concealed, withheld, or not fully disclosed at the time of the investigation.

Ben Morris CIEC, CMRS, ASB-BI/PM
Professional Property Inspections LLC.

Date: 10/24/14

1.0 INTRODUCTION

Property Description: The building is an occupied one story tilt-up building having a spray-in-place polyurethane roof of plywood sheeting, exterior concrete walls, slab foundation, gypsum board ceilings and walls and concrete flooring. The building is currently used for the cold storage of foods.

Site Visit(s): 10/23/14- At the request of Mr. Mark Cousineau, an initial site visit was conducted at 11:00 AM to inspect a previous microbial concern in the chiller room which is located on the second floor of the building. The area had been the subject of a microbial remediation project within the last six months. Also present during the inspection was Mr. Matthew Lamar, Property Manager for Saris Regis Group, Mr. Vincent Ciavarella, president of commercial property services for Saris Regis Group and Mr. Simee Kristjansson, Construction Manager for Saris Regis Group.

The site visit included the following:

Visual Assessment- A limited visual inspection of the area(s) of concern was performed. This includes, but is not limited to, inspection for the presence or absence of visible water damage, suspect mold growth and/or evidence of pest infestation. The results of the visual assessment are summarized below. (Photographs are included in Attachment 1)

Incident(s): The site had been the subject of a microbial remediation project within the last six months.

The current tenant reported the following symptoms.

- None

2.0 INTERVIEWS

Mr. Lamar was interviewed during the initial visit and reported that a microbial remediation had been completed in the Penthouse Chiller room and that the roofing repairs had been completed.

3.0 OBSERVATIONS

1. No malodor was observed upon entering the building
2. The building appeared to be under positive pressure with respect to the outdoors.
3. No evidence indicating the presence of pests (rodents/insects) was observed within the building.
4. No apparent abnormal openings/penetrations to the outside and/or areas above and below the building were identified.
5. No staining or discolorations normally associated with water damage/microbial growth were observed on the visible ceilings or walls within the interior dock area.
6. No malodor was observed upon entering the penthouse chiller room.
7. Staining or discolorations normally associated with water damage/microbial growth were observed on the ceiling and West wall within the chilling room.

8. We were unable to determine if this area having the suspected microbial growth and/or water-staining is the result of past (pre-roof repair/remediation) or a current ongoing roof leak.
9. A white coating had been applied to the ceilings and walls of the Penthouse Chiller room as part of the recent microbial remediation effort. The coating was reportedly an Anti-Microbial coating.
10. The chiller units appeared to be clean and well maintained with no visible microbial growth on the coils or Bio-growth within the condensation pans.
11. No other areas of concern were noted within the chiller room.
12. No malodor was observed upon entering the main warehouse area.
13. The warehouse is maintained at a low temperature and the contents include ice packed foods. This results in water pooling upon the concrete flooring.
14. Five to six areas of visible suspected microbial growth and/or water-staining was observed on the ceiling and walls of the warehouse along the South wall of the building. The damage affects concrete, spray insulation and drywall surfaces.
15. We were unable to determine if these areas having the suspected microbial growth and/or water-staining are associated with past or current roof leaks.
16. Areas of potential visible suspected microbial growth and/or water-staining were observed on the ceiling/roofing sheeting/building members in the warehouse. (Due to the height of the areas of concern it could not be determined with certainty if these areas of discoloration were water damage or microbial growth). Additional existing areas may also be hidden from view by contents or require lift equipment to visually detect.

4.0 SUMMARY OF CONCLUSIONS

Visual Inspection

The visual inspection indicated that roof leaks (past or current) have resulted in minor water damage/staining and suspected microbial growth occurring in one area of the chiller room which had recently been the subject of a microbial remediation effort.

The visual inspection indicated that roof leaks (past or current) have resulted in water damage/staining and suspected microbial growth occurring in a number of areas along the South wall of the main warehouse. The damage is affecting concrete, foam insulation and drywall materials.

Additional areas of potential water damage/staining and/or suspected microbial growth were observed upon the underside of the roof sheeting and building members of the main warehouse area. Due to the height/distance from the floor we were unable to determine the exact nature of the discolorations. (See site plan for approximate locations of these areas of concern). Additional areas of concern may also be hidden from view by contents or require lift equipment to be visually detect.

5.0 RECOMMENDATIONS

PLAN A

- Collect air samples in the areas of concern to determine if indoor airborne spore levels are affecting indoor air quality.
- Surface sampling of all areas of concern including the chiller room, South wall of the warehouse and the underside of the roof sheeting to determine if fungal remediation is required in any or all of these areas.
- Additional investigation (perhaps destructive) may be required to determine the exact cause of the roofing concerns/suspected microbial growth in the chiller room and warehouse area (South wall).
- We strongly recommend that any further destructive investigation/remediation activity be done within properly engineered containment(s) while using proper personal protection, air filtration and within the guidelines of IICRC S500/520.
- Due to the age of the building, various building materials may contain asbestos. Therefore, we suggest that an asbestos survey be conducted prior to any demolition activity.
- If fungal species are reported in the air or surface sampling results contaminated materials should be removed / remediated.
- During the remediation process inspect the adjacent areas to determine if any other areas should be included in the remediation effort.
- We strongly recommend that any remediation work be done within properly engineered containment(s) while using proper personal protection, air filtration and within the guidelines of IICRC S500/520.
- PPI shall perform post remediation air and surface testing to confirm that the remediation project has been successfully completed.
- Considering the current usage and high moisture conditions at the site, a clear or pigmented encapsulant may be used to seal and protect the areas of concern after successful post remediation verification.

PLAN B

- Retain a licensed professional remediation contractor to perform the cleaning/sanitation of all areas of concern including the chiller room, South wall of the warehouse and the underside of the roof sheeting.
- Additional investigation (perhaps destructive) may be required to determine the exact cause of the roofing concerns/suspected microbial growth in the chiller room and warehouse area (South wall).
- We strongly recommend that any further destructive investigation/remediation activity be done within properly engineered containment(s) while using proper personal protection, air filtration and within the guidelines of IICRC S500/520.
- Due to the age of the building, various building materials may contain asbestos. Therefore, we suggest that an asbestos survey be conducted prior to any demolition activity.
- PPI shall provide remediation oversight during the remediation process to inspect the adjacent areas to determine if any other areas should be included in the remediation effort.
- We strongly recommend that any remediation work be done within properly engineered containment(s) while using proper personal protection, air filtration and within the guidelines of IICRC S500/520.
- PPI shall perform post remediation air and surface testing to confirm that the remediation project has been successfully completed.
- Considering the current usage and high moisture conditions at the site a clear or pigmented encapsulant may be used to seal and protect the areas of concern after successful post remediation verification.

Attachment 1 -Photographic Documentation

Photo #1

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view of the penthouse chiller room.



Photo #2

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view of an area of concern on the West wall of the chiller room having discolorations/suspected microbial growth.



Photo #3

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A close up view of the chiller room area in Photo #2



Photo #4

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view (From below) of a drywall panel covering the plywood roof sheeting at the south wall of the cold storage warehouse. Water damage and suspected microbial growth was observed at the site.



Photo #5

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view (From below) of a drywall panel and spray insulation covering the plywood roof sheeting at the south wall of the cold storage warehouse. Water damage was observed at the site.



Photo #6

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view (From below) of a drywall panel covering the plywood roof sheeting at the south wall of the cold storage warehouse. Water damage and suspected microbial growth was observed at the site.



Photo #7

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view (From below) of a drywall panel covering the plywood roof sheeting at the south wall of the cold storage warehouse. Water damage and suspected microbial growth was observed at the site.



Photo #8

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

Photographer: Ben Morris

Subject: A view (From below) of a drywall panel covering the plywood roof sheeting at the south wall of the cold storage warehouse. Water damage and suspected microbial growth was observed at the site.



Photo #9

PPI Project#: 102314

Site: 21700 Barton Rd. Colton, CA

Date: 10/23/14

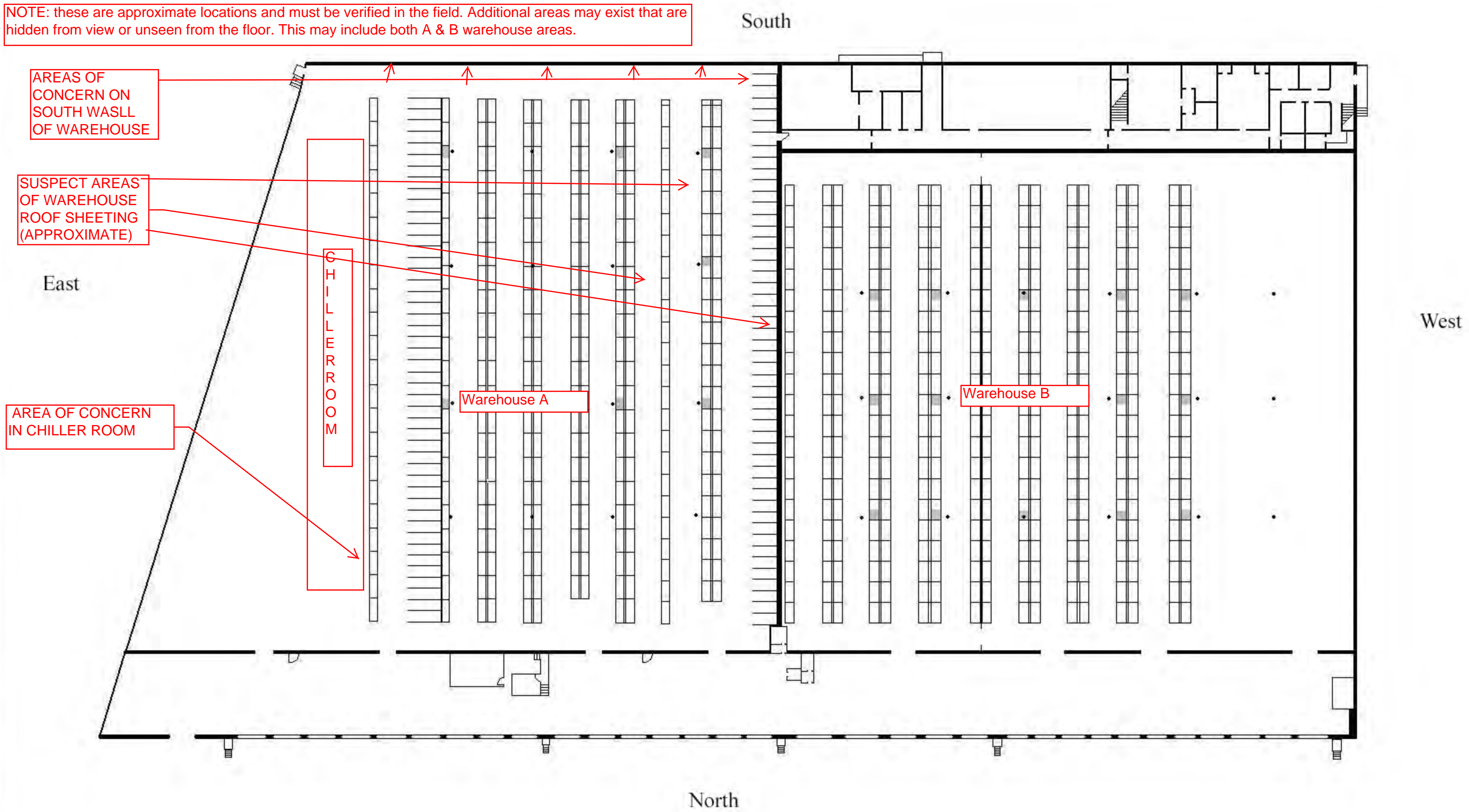
Photographer: Ben Morris

Subject: A view (from below) of the bottom side of the plywood roofing sheeting in the cold storage warehouse. This area is similar to other areas of the roof sheeting. Due to the distance from the floor we could not determine the nature of the staining/discoloration.



END OF REPORT

NOTE: these are approximate locations and must be verified in the field. Additional areas may exist that are hidden from view or unseen from the floor. This may include both A & B warehouse areas.



LIMITED INITIAL MOLD ASSESSMENT



AMERICAN
ENVIRONMENTAL
GROUP

**LINEAGE LOGISTICS
21700 BARTON ROAD
COLTON, CALIFORNIA 92324**

Prepared for:
Attn: Mr. Ken Hudson

Prepared by:
**AMERICAN ENVIRONMENTAL GROUP
5655 LINDERO CANYON ROAD, SUITE #604
WESTLAKE VILLAGE, CALIFORNIA 91362
(818) 865-7901 TELEPHONE
(818) 865-7906 FACSIMILE**

DECEMBER 4, 2013

Proprietary Note:

This report contains CONFIDENTIAL INFORMATION and cannot be duplicated or copied under any circumstances without the express permission of American Environmental Group, Inc. The purpose of the report is to allow the CLIENT(s) listed above to evaluate the potential environmental liabilities at the Subject Residence. Any unauthorized reuse of American Environmental Group, Inc. reports or data will be at the unauthorized user's sole risk and liability.

December 4, 2013

Mr. Ken Hudson
VP Environmental Health and Safety
Risk Management

Re: Lineage Logistics Warehouse
21700 Barton Rd.
Colton, California 92234

Dear Mr. Hudson;

American Environmental Group, Inc. is pleased to provide this report documenting the Initial Mold Assessment at the above referenced location. This work was performed in general accordance with applicable government and industry standards.

We appreciate the opportunity to provide environmental services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the undersigned at (818) 865-7901.

Very Truly Yours,
AMERICAN ENVIRONMENTAL GROUP, INC.

Written By:

A handwritten signature in black ink, appearing to read "B Hill".

Bryan Hill, CAC #11-4725
Senior Project Manager

TABLE OF CONTENTS

SECTION I:WARRANTY AND STANDARDS FOR REPORT DEVELOPMENT.....	4
SECTION II:.....VISUAL ASSESSMENT AND LABORATORY FINDINGS.....	5
SECTION III:.....EXECUTIVE SUMMARY.....	6
SECTION IV:.... ..GENERAL BACKGROUND.....	7
SECTION V:.....RESULTS/FINDINGS.....	8
SECTION VI:.....CONCLUSIONS/RECOMMENDATIONS.....	11
SECTION VII:.....SPECIFIC MOLD REMEDIATION SCOPE OF WORK.....	12

APPENDICES

- A. GENERAL RECOMMENDATIONS
- B. CLEARANCE CRITERIA
- C. LABORATORY ANALYSIS
- D. PHOTOS & FLOOR DIAGRAM
- E. METHODOLOGIES

SECTION I

WARRANTY AND STANDARDS FOR REPORT DEVELOPMENT

American Environmental Group, Inc. (AEG) was retained by Lineage Logistics (client) to conduct a limited initial mold assessment of the **Lineage Logistics Wet Warehouse-Penthouse located at 21700 Barton Road, Colton, California** on Monday, November 18, 2013. At the time of the assessment, Mr. Bryan Hill; AEG Senior Project Manager and Mr. Jay Barkley; AEG President used the following reference materials for field activities and the development of this report:

- "Mold Remediation in Schools and Commercial Buildings," U.S. Environmental Protection Agency, EPA Publication No. 402-16-01-001 (2001)
- "Guidelines on Assessment & Remediation of Fungi in Indoor Environments," New York City Department of Health (2000)
- "Bio-aerosols: Assessment & Controls," American Conference of Governmental Industrial Hygienists (1999)
- "Field Guide for the Determination of Biological Contaminants in Environmental Samples," American Industrial Hygiene Association (2005)
- "Ventilation for Acceptable Indoor Air Quality;" Standard 62.1-2010. American Society of Heating, Refrigeration and Air Conditioning Engineers, Inc. (ASHRAE); (2010)
- "Selected Standards for the Assessment of Indoor Environmental Quality," Indoor Environmental Standards Organization's (IESO) 2nd Ed. (2003)
- "The Restoration Industry Association" (RIA). www.restorationindustry.org/RIA
- "The Clean Trust" *formerly known as* "Institute of Inspection for Cleaning and Restoration Certification" (IICRC). www.iicrc.org
- "The Institute of Inspection, Cleaning and Restoration (IICRC), 2nd Ed.
 - o S500 – "Standard and Reference Guide for Professional Water Damage Restoration"
 - o S520 – "Standard and Reference Guide for Professional Mold Remediation" 2nd Edition
 - o S300 – "Standard and Reference Guide for Professional Upholstery Cleaning"

SECTION II

VISUAL ASSESSMENT AND LABORATORY FINDINGS

Bioaerosol components (mold spores, pollen, animal dander, and insect excrement) are not considered to be hazardous materials; therefore, government agencies have not regulated them nor established permissible exposure levels. General scientific consensus contends that indoor bioaerosol types should be similar to the natural outdoor environment and concentrations should be less than, or equal to, outdoor concentrations. Consultants do consider the presence of certain mold types to be indicative of chronic or prolonged water/moisture damage to indoor building materials and consider indoor concentrations of common molds, significantly greater than similar outdoor concentrations, to be causes for concern for the building owner and to building occupants.

Fungi will generally grow on organic and cellulose-based material, such as wood or drywall paper and will not grow indoors unless their moisture requirement is met. The detection of fungi on a sample of building material does not necessarily constitute the proliferation of fungi on that material. Positive (elevated) samples may warrant additional investigation, supplemental testing or corrective measures. Occasionally, laboratories will not report Hyphal Fragments or Hyphae counts.

AEG's services consist of professional opinions and recommendations made in accordance with generally accepted industry standards, engineering principles and practices and are designed to provide an analytical tool to assist the Client. AEG or those representing AEG bear no responsibility for the actual condition of the structure or safety of a site pertaining to Indoor Air Quality (IAQ) contamination regardless of the actions taken by the Client.

Upon acceptance of the report the client agrees that AEG's assessment shall be limited by the terms and conditions stated in AEG's report and that the actual site conditions, at Subject Property, may change with time, that hidden conditions (not discoverable with the scope of this assessment) may exist at the site, and the scope of this investigation was limited by time, budget and other constraints imposed by the Client.

Regardless of the findings of AEG's limited assessment, AEG makes no warranty that the site is free from existing or threatened mold/pollution/asbestos/lead based paint or any other contaminants, and AEG is not responsible for consequences or conditions arising from facts that were concealed, withheld, or not fully disclosed at the time the investigation was conducted. Should additional information become available, we reserve the right to determine the impact, if any, of the new information on our opinions and conclusions, and to revise our opinions and conclusions if necessary and warranted. AEG represents to the Client that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the limited assessment for the Subject Property noted above and in the assembling of data and information related thereto. No other warranties are made either expressed or implied.

Note: The terms "fungi," "fungal," "mold," and "mould" may be used interchangeably throughout the document; however, represent the same meaning.

This report was prepared for the exclusive use of AEG's Client and is not intended for any other purpose. AEG is not licensed as medical professionals; therefore the conclusions and recommendations contained within this report do not constitute medical opinions, human health risk analysis, or public health alerts. A licensed Medical Doctor should be consulted for medical opinions regarding the information presented within this report.
--

SECTION III EXECUTIVE SUMMARY

1. AEG observed *visible damage* and/or elevated moisture in the following areas (*Table I*):
 - Freezer Storage Penthouse –Wooden ceiling plywood and structural framing members.
2. AEG collected Temperature and Relative Humidity readings inside the area of concern (*Table III*).
3. No total airborne mold spore samples were collected.
4. AEG collected a total of six (6) surface (swab) spore samples in (*Table IV & Appendix C*):
5. The laboratory analytical results indicated the following:
 - Surface: The surface samples detected *Aspergillus/Penicillium*, *Alternaria*, *Epicoccum*, *Myxomycete* and *Cladosporium* mold spores on the wooden ceiling surfaces sampled.

Recommendations: Based on AEG's visual observations, moisture content measurements, temperature and relative humidity readings, and the analytical laboratory results, remediation is recommended within the following areas:

- Freezer Storage Penthouse – Wooden ceiling surfaces throughout and plywood flooring surfaces (*Refer to Section VII*).

SECTION IV GENERAL BACKGROUND

Introduction

The subject property is a one-story slab on grade Refrigerated Storage Warehouse. The exterior walls of the subject building appeared to be constructed of concrete with wood framing. The interior walls appear to be partially constructed of wooden walls and plywood flooring with a ceiling comprised of plywood, wood framing joists, and structural wooden beams. The outside environmental conditions at the time of the assessment were clear and cool with light winds.

Walkthrough Assessment

During the walkthrough, AEG was informed by a representative from Lineage Logistics which had indicated that the warehouse has had several prior water intrusion events from multiple leaks within the roof. AEG observed visible staining, moisture damage, and significant visible suspect mold growth on the wooden ceiling and floor surfaces throughout the subject Penthouse.

The purpose of AEG's requested work was to determine the extent of loss due to mold contamination and water damage if any. In addition, AEG was to gather the necessary information to provide an appropriate scope for remediation, if deemed necessary.

Authorization

AEG's Initial Mold Assessment was performed at the subject site at the request of Mr. Ken Hudson, VP of Environmental Health and Safety Risk Management at Lineage Logistics. All project related scheduling was authorized through Mr. Hudson.

AEG's Activities Performed

- Conducted a Visual Assessment (Table I).
- Collected Moisture Measurements (Table II).
- Collected Temperature & Relative Humidity Readings (Table III).
- Collected Source Surface Samples (Table V & Appendix C).

SECTION V RESULTS/FINDINGS

TABLE I: OBSERVED WATER DAMAGE AND/OR MOLD GROWTH

Location/Room	Water Damage	Mold Growth	Description of Damage
Penthouse-Ceiling- Plywood, framing and structural members	X	X	Significant Visible mold growth.
Penthouse-Flooring-Plywood	X	X	Visible mold growth and water damage.

TABLE II: MOISTURE MEASUREMENTS (*ELEVATED FINDINGS ONLY)

Room, (exact) Location & Substrate	RMC Notes ¹	%MC Notes ²	RMC Control Wall
CONTROL (wallboard & wood surfaces):		11-16%	

***No elevated moisture content measurements were detected in the wood building materials assessed.**

Note¹ The moisture content of other building materials such as Gypsum, Sheetrock/Drywall, Ceiling Tiles, etc; are usually determined by means of a "reference" scale. This is expressed as relative moisture content (RMC). The moisture meter is switched to the "reference" scale, which reads from <60 to 999. It is, however, not a direct scale of percentage points. Readings of the reference scale are to be taken as a qualitative indication or relative reading of the moisture level. Readings in the low end of the scale indicate a "drier" condition; readings in the upper end of the scale indicate a higher moisture level in the building material. When using the reference scale tests should be made on building material (control test) samples that are known to be dry. Such readings can be used as standards or "reference" points against which subsequent readings should be compared to determine if elevated or not elevated. This is expressed as "Relative Moisture Content (RMC)."

Note² The moisture content (MC) of building materials is measured utilizing a "Moisture Meter." A moisture meter is an instrument calibrated to determine precisely how much moisture is within a building material. This is accomplished using two different types of measuring scales. For wooden building materials most moisture meters have a setting for "wood." This setting allows the meter to determine the percentage of moisture within the wooden building material. It is often expressed as the "Moisture Content (MC)." The moisture content of wood is, therefore, read on a scale of from 1% to 100%. *Fungal growth is possible at a MC of 16% and decomposition of wood can occur at levels greater 20%.*

TABLE III: TEMPERATURE & RELATIVE HUMIDITY

Location/Room	Temp °F Note ¹	Acceptable Y/N	RH (%) Note ²	Acceptable Y/N
Outdoor	52		31	
Freezer Penthouse	34	Y	62	N

¹ **Temperature:** The American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE) specifies the combinations of indoor space environment and personal factors that will produce thermal comfort conditions acceptable to 80% or more of the occupants within the space. To be specific, temperatures in the winter should range from 68-74°F and in the summer should range from 73-79°F.

² **Relative Humidity:** ASHRAE Standard 62.1-2010 and 62.2-2010 suggests that relative humidity levels indoors be maintained between 30% and 60% for personal comfort and the control of moisture and potential microbial growth. Relative humidity outside of these ranges can promote the growth of mold.

³ **Warmer Climates/Regions:** States such as AZ, CA, HI, NM, NV, TX and a few others do not have distinct seasonal changes; thus, AEG use's professional judgment when enforcing and recommending adequate Temp & RH levels.

TABLE IV: SURFACE FUNGAL (MOLD) SPORE RESULTS

Sample Number, Room, & (exact) surface Location	Spores (type) Detected	Spores Detected <i>Note</i> ¹ & <i>Note</i> ²	Acceptable Y/N
S-01: Penthouse-Ceiling Joist-North elevation.	Aspergillus/Penicillium sp Cladosporium sp. Ulocladium sp.	Moderate Rare Rare	N Y Y
S-02: Penthouse- Plywood Deck Below Air Handler VC.2B	Aspergillus/Penicillium sp	Light	N
S-03: Penthouse-Ceiling Joist-Center-Facing West	Alternaria sp Aspergillus/Penicillium sp Epicoccum sp	Rare Light Rare	Y N Y
S-04: Penthouse-Ceiling Joist-South-Facing North	Aspergillus/Penicillium sp Myxomycetes	Light Rare	N Y
S-05: Penthouse-Plywood Deck-SE Elevation	Alternaria sp Aspergillus/Penicillium sp	Rare Heavy	Y N
S-06: Penthouse-Vertical Wooden Wall East	Aspergillus/Penicillium sp	Heavy	N

*Note*¹ "Typical" Fungal Surface Spore Category Definitions:

TNTC..... Too Numerous To Count

Heavy: 200+ spores

Moderate: 101-200 spores

Light: 11-100 spores

Rare: 1-10 spores

*Note*² In general, "Rare" values are considered to be acceptable.

SECTION VI CONCLUSIONS/RECOMMENDATIONS

AEG recommends that any remediation of damaged/affected materials supporting visible microbial growth be performed by a qualified and experienced remediation contractor, with employees trained to perform remediation procedures as described in the New York City guidelines "Assessment and Remediation of Fungi in Indoor Environments," April 2000; the United States Environmental Protection Agency (USEPA) Mold Remediation in Schools and Commercial Buildings; or the Institute of Inspection, Cleaning, and Restoration Certification (IICRC), Standard and Reference Guide for Professional Mold Remediation S520, and/or other applicable state or local guidelines as appropriate. The qualified contractor shall also provide proof of liability insurance that includes mold remediation activities. Confirmatory readings should follow the completion of the remediation project.

In addition, any questions regarding the re-occupancy and/or health considerations of the facility for any of its employees and patients should be directed to a Physician.

SECTION VII

SPECIFIC MOLD REMEDIATION SCOPE OF WORK

AEG recommends the selected remediation contractor have a valid contractor's license and all other parties involved with the removal and remediation of water damage and/or mold contaminated building materials as specified in the Scope of Work, conduct all work in accordance with generally accepted best practices for the industry. These practices must include contained conditions using negative air filtering devices (AFD) exhausting contaminated air outside of the structure. Also, these practices shall include, but are not limited to, guidance provided by "*Institute of Inspection for Cleaning and Restoration Certification*" - IICRC) – S500 – "Standard and Reference Guide for Professional Water Damage Restoration," S520 – "Standard and Reference Guide for Professional Mold Remediation" as revised or amended; and all local, state and federal requirements. Also, these practices shall include, but are not limited to, guidance provided by the current "contents productivity standards and methods" as directed by "The Restoration Industry Association" (RIA).

Freezer Penthouse Containment

- AEG recommends that a structural engineer, general contractor, and microbial remediation contractor discuss engineering controls that will prevent further colonization of molds within the Subject Building.

Penthouse

- AEG recommends that the contractor properly construct containment at the entrance, to include the entire penthouse with 6-mil polyethylene sheeting, isolating it from the rest of the facility.
- All moveable objects should be HEPA vacuumed and wet wiped on all sides (including bottoms) with an EPA registered antifungal/antibacterial solution and removed from the work area containment.
- Structural wood (*framing, studs, sill plates, joists, beams, plywood deck etc.*) throughout with visible mold growth, water staining and/or elevated moisture should be sanded or wire brushed, wet wiped with an EPA registered antifungal/antibacterial solution and HEPA-vacuumed to remove all potential mold growth and/or removed if significantly damaged.
- Once impacted areas are opened/cut-out, all remaining *exposed* wallboard and other construction materials should be examined to determine whether additional mold growth is present and if further removal is to occur.
- All removed waste should be double bagged in 6-mil polyethylene bags, goose-necked and removed from the containment.

Lock-Out/Tag-Out Procedures: Contractor should consult with the facility manager or property owner prior to the commencement of any remediation activities to ensure compliance with OSHA's "Control of Hazardous Energy (Lockout/Tagout)" program; Title 29 Code of Federal Regulations (CFR), Part 1910.147.

APPENDIX A
General Requirements

GENERAL CONTRACTOR & REMEDIATION CONTRACTOR REQUIREMENTS

The following is a list of ten generic water/mold remediation activities. Some or all of these activities may be required for this remediation project.

Prior to the Start of Remediation

- Submit all Pre-Approval items (Health and Safety Plan, Environmental Protection Plan, Work Plan, MSDS for any chemicals used).
- Obtain all necessary permits.
- Establish controlled access work area.
- Discuss alternate Emergency/Fire Exit routes with Facility Administrator - if applicable
- Turn off air conditioning system and seal openings.
- Ensure areas to be contained are dehumidified to keep relative humidity levels below 60%. Ensure dehumidifier hoses are routed to existing drains (if practical) and not out windows, doors, etc.
- Establish Containment. Full containment means critical barriers, airlocks, negative pressurization with HEPA-filtered exhaust, and related procedures.

Walls

Remove and discard water-damaged sections of paneling, sheetrock and other wall structures. Cut well above the damage line; cut wall structures within a minimum of four feet above the floor. Remove insulation if present within the water damaged sections. In fungal contaminated wall cavities it may be necessary to remove paneling and sheetrock to the full height of the ceiling.

Cabinets / Built-ins

It should be assumed that all flooded base cabinets (bathrooms, kitchen, utility room, etc.) experienced the trapping of water under the bases; therefore, these flooded base cabinets must be removed HEPA-vacuum or damp-wipe them (with cleaner). Protect by wrapping and packaging, clean offsite or in a clean area onsite; repackage and deliver back to site after remediation is complete. All surfaces and wood must be free of excess moisture before reinstallation. In some situations, the level of fungi infestation will be such that these base cabinets must be discarded.

Flooring

- Remove and discard all carpets and carpet pads that were water-damaged or have visible fungal/mold contamination.
- Remove and discard baseboards and carpet tack strips in water-damaged areas.
- Remove and discard all water-damaged flooring and sub flooring. This may require removal of baseboards, some base cabinets, wall cabinets, toilets, bathtubs, and other structures build over the flooring. HEPA-vacuum and/or damp wipe (*using an EPA approved microbial cleaner*) all cabinetry structures, protect by wrapping and packaging, clean offsite or in a clean area onsite; repackage and deliver back to site after remediation is complete.

Exposed Structural Surfaces

Wire brush clean, HEPA-vacuum and dry all exposed surfaces, including structural members and other items inside of exposed wall cavities. This includes the concrete foundation surface and structural members in contact with the concrete. Use an EPA approved foam-type sealant to seal any holes in the top base plate and bottom base plate (*in the case of the pier-and-beam construction*), which serve as conduits for utility lines (*water, sewer, vent, electrical, telephone, etc.*). This step will prevent possible airborne mold intrusion from exterior sources.

During Remediation

- Double bag all mold contaminated materials (gypsum board, carpet, wood, etc.) in plastic bags and, HEPA-vacuum the bags prior to removal from the containment area.
- Monitor remediation progress by observation, testing and sampling
- Do not use sealant products (i.e. Fiberlock IAQ series, Kilz™, Fosters 40-20™, etc.) until the Subject Property has successfully passed clearance sampling. These types of products may be useful as a rust inhibitor and/or prevent future mold and mildew growth once the remediated and abated areas are completed. However, all treated surfaces should be monitored routinely after such applications due to moisture intrusions (*especially if applied to wood surfaces that were cleaned and not removed - or in an area constantly susceptible to moisture*).

After Remediation

- Perform final inspection of work and clearance sampling for compliance with Scope of Work. Negative air machinery and air scrubbers should be operating for 24 to 48 hours in filtration mode (*exhaust air recycled within the building and not exhausted outside the building*). After this air filtration step, turn off the air filtration equipment for (at least) **8 hours** prior to clearance sampling.
- ***AEG recommends that the remediation contractor remove the drying and dehumidifier equipment from the containment(s) to eliminate any possibly of cross-contamination prior to air sampling. If equipment cannot be moved, it needs to be fully covered with poly.***
- If air sample results are elevated, AEG recommends that all dehumidification and drying equipment be turned back on immediately after AEG's clearance inspection has been performed until air sample results show acceptable levels. If delays in rebuild are expected, steps should be taken to ensure that the relative humidity levels continue to be controlled within the building.
- ***Note: If "Clearance" fungal air sample results fail twice, a more intrusive inspection may be warranted by AEG and the contractor. Containment and remediation procedures of the Contractor should be fully evaluated with AEG.***

The extent of water damage and/or fungal contamination and infestation may or may not be fully delineated. Therefore, this Scope of Work may change as new information is obtained before or during remediation. If the remediation firm has concerns of fungal growth that fall outside of the scope of this report, contact AEG. This Scope of Work is based on the assumption that conditions that caused excessive moisture, and resulting fungal growth, have been corrected.

Remediation contractors and all other parties involved with removal and remediation of water damaged and fungal contaminated materials as specified in or arising from this Scope of Work must conduct that work in accordance with generally accepted best practices of that industry. Those practices may include, but are not limited to, guidance provided by "The Clean Trust" and the methods directed by "The Restoration Industry Association" (RIA) - and all other applicable local, state and federal requirements. *As with all environmental recommendations and requirements, the ultimate determining factors are based on sample results, site conditions, site use, building type, climate, and locale.*

APPENDIX B
Clearance Criteria

GENERAL CLEARANCE CRITERIA

With the client's permission, AEG may inspect the remediation project while it is in progress to confirm that remediation is being performed in accordance with this Protocol. AEG may use visual inspection, photographs, or analytical equipment and tools to perform such inspections.

POST REMEDIATION ASSESSMENT AND CLEARANCE

Prior to issuing Acceptable Post Remediation Verification report, AEG will:

- Inspect to determine if any residue visible of the mold growth, or dust or debris is present.
- Verify visually that the containment (integrity) has been constructed properly; i.e. structurally sound with no holes, openings, access to other areas, proper signage posting, critical barriers, etc.
- Perform moisture mapping of all building materials affected and potentially affected to ensure they are within acceptable/recommended ranges.
- Collect surface swab or tape lift samples for microscopic analysis to determine mold spore levels in suspect area(s).
- Collect indoor spore trap air samples to determine mold spore levels in the suspect area(s).
- AEG will collect two outdoor ("control") samples to use for ample comparison.
- After debris removal and cleaning are complete, the HEPA-filtered air scrubbers should be operated in recirculation mode for (at least) **24 hours** and then the intake vents shall be sealed before turning the machine off. The air filtering machine should be off for (at least) **8 hours** prior to post remediation air sampling and inspection.
 - If equipment is still running while AEG is on site, air samples will be collected as is. However, contractors should note that this may show "false-positives" in sample results.
- AEG recommends that the remediation contractor remove the drying and dehumidifier equipment from the containment(s) to eliminate any possibly of cross-contamination prior to air sampling. If equipment cannot be moved, it needs to be fully covered with poly.

To verify clearance, the following four criteria conditions must be met:

- Free of visible mold, dust or debris in the containment area.
- Moisture Content and Relative Moisture Content levels below standard protocols and "Control Wall"
- Containment integrity
- The following sampling results and criteria must be met:

- **Indoor Fungal (mold) Surface Spore Microscopic Evaluation**

Based on laboratory analytical protocols for surface swabs (spore count/area); AEG will use the most stringent criteria of each labs reporting level categories.

- **Indoor Fungal (mold) Air Spore Microscopic Evaluation**

- Total spores per cubic meter of air in each indoor air sample should be relatively comparable to or less than the total spore average of the outdoor samples.
- Since there are no federal or state enforceable air spore standards, AEG will review all laboratory results/data regarding each genera on a case by case basis. Overall Indoor total air spore levels should be lower and/or relatively comparable to overall Outdoor total air spore levels.
- *For Medical Facilities:* AEG will review the Total Spore count of each air sample collected and results will be evaluated on a case by case basis.

APPENDIX C
Laboratory Analysis



Please Reply To:

AmeriSci Los Angeles

24416 S. Main Street, Ste 308
Carson, California 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

EMAIL TRANSMISSION

To: Jill Minor
American Environmental Group

From: Olga K. Katsuk
Client Project: Lineage - Penthouse

AmeriSci Job #: 713111105

Subject: Microbiology rush Results

Date: Tuesday, November 19, 2013

Time: 12:58:31

Number of Pages: 5
(including cover sheet)

Email Message:

To: sally@americanenv.com,jill@americanenv.com,jay@americanenv.com,julia@americanenv
From: okatsuk@amerisci.com
Subject: Lineage- Penthouse: job#713111105
Message: Thank You.Olga

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis Service 24 Hours A Day • 7 Days A Week Competitive Prices
visit our web site - www.amerisci.com

Boston • Los Angeles • New York • Richmond



AmeriSci Los Angeles

24416 SOUTH MAIN STREET • SUITE 308
CARSON, CA 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

November 19, 2013

American Environmental Group
Attn: Jill Minor
5655 Lindero Canyon Road
Suite 604
West Lake, CA 91362

RE: American Environmental Group
Job Number 713111105
P.O. # Lineage - Penthouse
Lineage - Penthouse

Dear Jill Minor:

Enclosed are the microbiological analysis results for the following American Environmental Group Microbiological samples received at AmeriSci in Good condition, on Tuesday, November 19, 2013, for a rush turnaround:

S-1, S-2, S-3, S-4, S-5, S-6

The 6 sample(s) were sent to AmeriSci via Fed Ex 8023 5963 1982. These samples were prepared and analyzed as indicated on the attached analysis sheets.

This report relates ONLY to the sample analysis as reported on the analysis sheets. AmeriSci assumes no responsibility for data interpretation or customer supplied data such as "sample location" or "area sampled". Complete analytical documentation is archived and available upon written request.

AmeriSci appreciates this opportunity to serve your organization. Please contact us for any further assistance or questions.

Sincerely,

A handwritten signature in cursive script that reads "Edward Khalil".

Edward M. Khalil
Micro. Tech. Mgr.

**AmeriSci Los Angeles**

24416 S. Main Street, Ste 308
Carson, California 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #:
713111105
FINAL REPORT

Client: American Environmental Group
Address: 5655 Lindero Canyon Road
Suite 604
West Lake, CA 91362

Client Job#:
Client Job Name: Lineage - Penthouse

Date Received: 11/19/13
Date Reported: 11/19/13

Direct Fungal Identification (SOP# 4016)**AmeriSci Job # 713111105-01**

Sample #: S-1	Sample description: Wood Ceiling Joist (N)	Analysis Date: 11/19/13
<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Aspergillus/Penicillium sp.	Moderate	Spores only.
Cladosporium sp.	Rare	Spores only.
Mycelial Fragments		
Ulocladium sp.	Rare	Spores only.

AmeriSci Job # 713111105-02

Sample #: S-2	Sample description: Plywood Deck - Below VC. 2B	Analysis Date: 11/19/13
<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Aspergillus/Penicillium sp.	Light	Spores only.
Mycelial Fragments		

AmeriSci Job # 713111105-03

Sample #: S-3	Sample description: Ceiling Joist (Center) W Facing (N)	Analysis Date: 11/19/13
<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Alternaria sp.	Rare	Spores only.
Aspergillus/Penicillium sp.	Light	Spores only.
Epicoccum sp.	Rare	Spores only.
Mycelial Fragments		

AmeriSci Job # 713111105-04

Sample #: S-4	Sample description: Ceiling Joist (S) Facing North	Analysis Date: 11/19/13
<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Aspergillus/Penicillium sp.	Light	Spores only.
Mycelial Fragments		
Myxomycete	Rare	Spores only.

Minimum reporting limit is no fungi detected

Rare: 1 - 10 Spores

Light: 11 - 100 Spores

Moderate: 101 - 200 Spores

Heavy: 200+ Spores

Results relate only to the items tested.

**AmeriSci Los Angeles**

24416 S. Main Street, Ste 308
Carson, California 90745
TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #:

713111105

FINAL REPORT

Client: American Environmental Group

Address: 5655 Lindero Canyon Road

Suite 604

West Lake, CA 91362

Client Job#:

Client Job Name: Lineage - Penthouse

Date Received: 11/19/13

Date Reported: 11/19/13

Direct Fungal Identification (SOP# 4016)**AmeriSci Job # 713111105-05****Sample #:** S-5 **Sample description:** Plywood Deck (SE) Elevation **Analysis Date:** 11/19/13

<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Alternaria sp.	Rare	Spores only.
Aspergillus/Penicillium sp.	Heavy	Spores only.
Mycelial Fragments		

AmeriSci Job # 713111105-06**Sample #:** S-6 **Sample description:** Vertical Wall (Wood) East **Analysis Date:** 11/19/13

<u>Fungal Identification</u>	<u>Estimated Amount</u>	<u>Comments</u>
Aspergillus/Penicillium sp.	Heavy	Spores only.
Mycelial Fragments		

Minimum reporting limit is no fungi detected

Rare: 1 - 10 Spores

Light: 11 - 100 Spores

Moderate: 101 - 200 Spores

Heavy: 200+ Spores

Results relate only to the items tested.

Name/Title: Olga K. Katsuk / Analyst

Name/Title: Edward M. Khalil / Micro. Tech. Dir.

Signature:

Reviewed By:

Date: 11/19/13

Date: 11/19/13

Page 2 of 2

71311105

24416 South Main Street Carson, CA 90745
(310) 834-4868 Phone / (310) 834-4772 Fax
AIHA ACCREDITED 100530

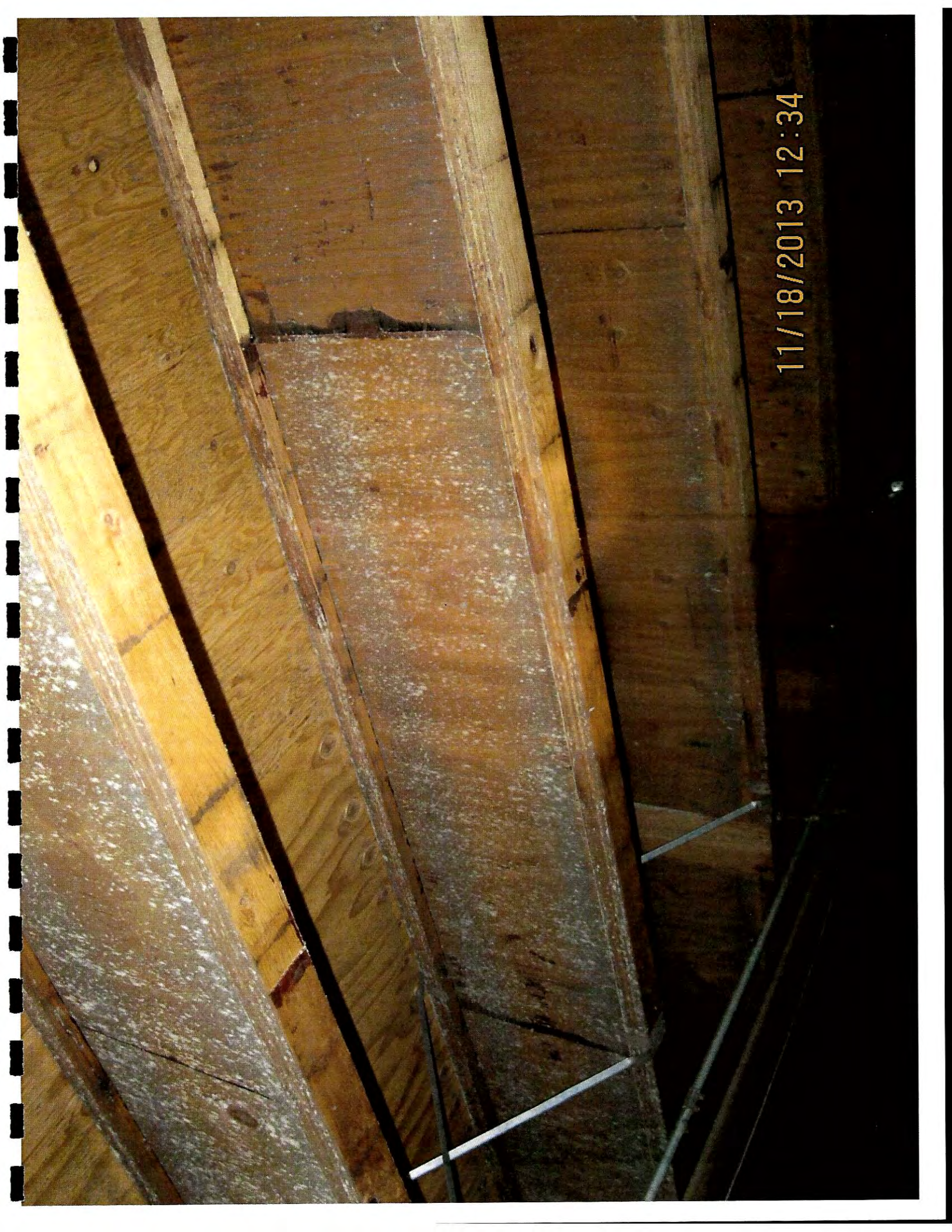


Company: ALC, INC.		PO#:			
Address: 5655 LINDELL CANYON RD, STE 604, WESTLAKE, CA 91362		Fax Results? Y Fax:			
Results To: JAY BARKLEY / B. KILL		Email: JAN LAB REPORTS @ AMERISCI.COM			
Phone: 818-865-7901					
Project Information		Turnaround Time Codes			
Project Name: LINDELL - PENTHOUSE	STD - Standard: 2 Days (Non-viable) 24 - 24: 24 Hours (Non-viable) R - Rush: Same Day (Non-viable) C - Culture: 7-14 Days W - Weekends: Scheduled by noon ET Friday Only ***Samples received after 5pm, on weekends or in drop-box, will be considered received the next business day.				
Project #:					
Invoice To: ALC, INC.					
Sampling Date(s):					
Sample ID	Description	Sample Type (Below)	TAT (Above)	Total Volume/Area (as applicable)	Notes: (Time, Temp, Etc.)
S-1	WOOD CEILING JOIST (N)	SW	R	1.2 ²	55°F RH 39-40°F
S-2	PLYWOOD DECK - BELOW VC-28	SW	R	1.2 ²	
S-3	CEILING JOIST (CONCRETE) FACING (N)	SW	R	1.2 ²	
S-4	CEILING JOIST (S) FACING NORTH	SW	R	1.2 ²	
S-5	PLYWOOD DECK (S) ELEVATION	SW	R	1.2 ²	
S-6	VEGETAL WALL (above) EAST	SW	R	1.2 ²	
<div style="display: flex; justify-content: space-between;"> <div> Requested Services (X Boxes) <input checked="" type="checkbox"/> Non-Viable <input type="checkbox"/> Tape Bulk <input type="checkbox"/> Spore Trap </div> <div> <input type="checkbox"/> Fungal Genus Identification - Qualitative <input type="checkbox"/> Fungal Spore Count and Genus ID, pollen, fiber & mycelial fragment count <input type="checkbox"/> Environmental Fungal Genus ID & Enumeration <input type="checkbox"/> Environmental Bacterial Enumeration & Gram Stain ID <input type="checkbox"/> Fungal Speciation - Scheduled in Advance Only <input type="checkbox"/> Bacterial Speciation - Scheduled in Advance Only </div> </div>					
AP - Andersen Plate SW - Swab B - Bulk		Sample Type Codes T - Tape ST - Spore Trap: Zefon, Micro5, Cyclex-d, etc.		Relinquished By 	Date & Time 11/19/03 01050

AmeriSci Bio-Chem 24416

APPENDIX D
Photos & Floor Diagram

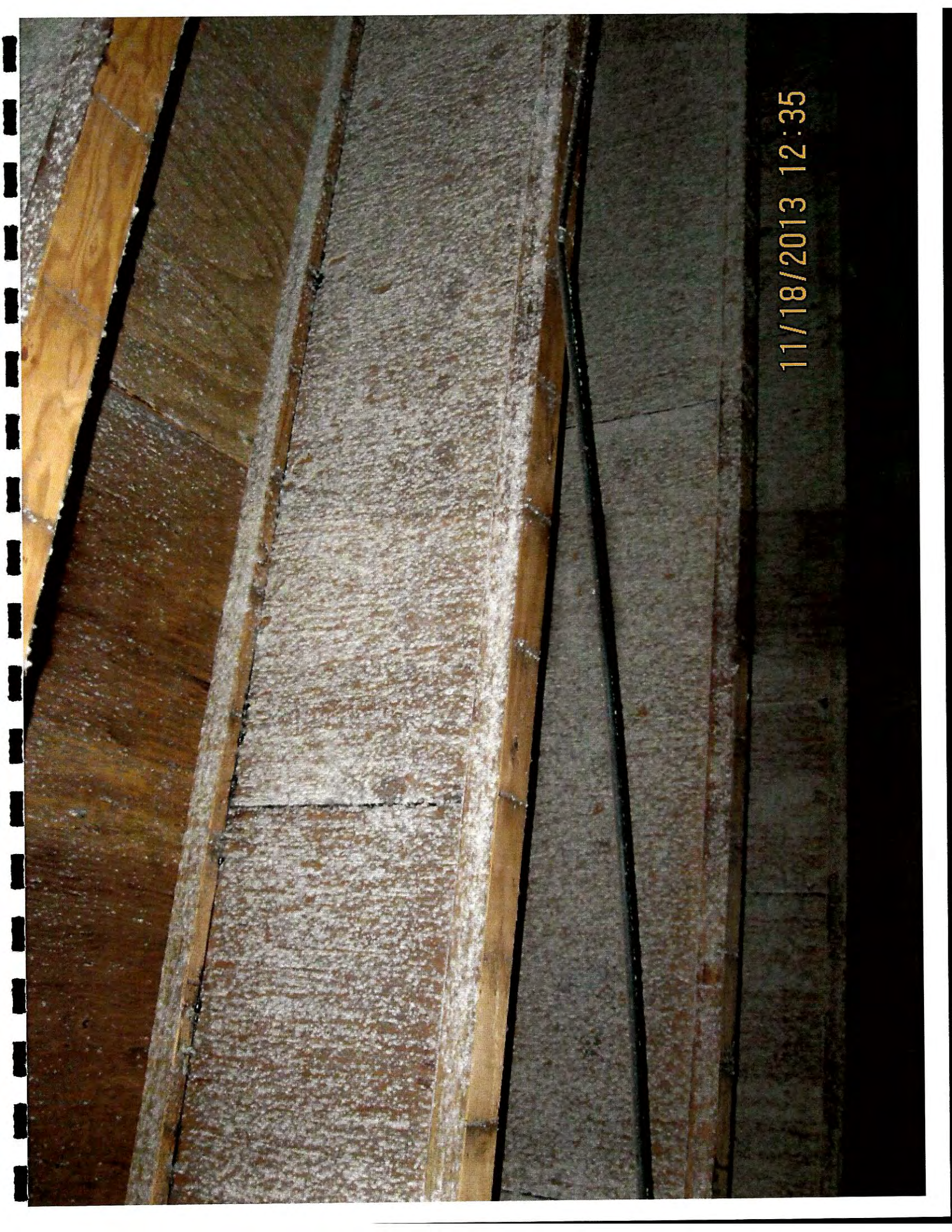
11/18/2013 12:34



11/18/2013 12:35



11/18/2013 12:35



11/18/2013 12:39



11/18/2013 12:39



11/18/2013 12:59



11/18/2013 13:00



11/18/2013 13:04



APPENDIX E
Methodologies

METHODOLOGIES

Total Spore Air Samples

Air sampling using spore trapping device has the advantage of providing volumetric data. An air sample cassette consists of a microscope slide that traps aerosols, biological or non-biological, as a measured volume of air is pulled through the cassette. This sampling method captures both viable and non-viable spores, which are expressed as total fungal spores.

The slide from the cassette is observed directly under a phase contrast microscope at 600x magnification. To ensure accuracy, Aemtek analyzes 100% of the deposition trace. Air volume and spore count are used to calculate number of spores per cubic meter of air. If a spore type is extremely abundant, it is counted up to 200 spores, and then the total number is calculated based on the number of other spore types. The percentage of each type of spores, out of total spores, is given to evidence the distribution of spore types and to indicate the predominant spore type, if any. Data of pollen and insect/dust mite body parts are also provided to give baseline information of the bio-aerosol composition.

General density is an estimated percentage of area covered by all airborne particulates and can be used as an indicator of the "cleanness" or "background noise". 0% indicates a blank sample; and 1-50% is typically proper for spore counting, although there is still a possibility that spores may be masked by non-biological particulates. High density (51%-99% = "dirty" or "noisy") may result in underestimation due to the masking of fungal spores. Since it is impossible to give a realistic count of fungal spores, overloaded samples (general density =100%) will be rejected, unless analysis is specifically requested by the client.

- **Air samples**

Air sampling, for example, using Anderson N6 sampler, has the advantage of providing volumetric data. A Petri dish containing culture medium was used to capture aerosols, biological or non-biological, as a measured volume of air is pulled into the Petri dish with the sample was then incubated after received by the laboratory. Fungal spores and hyphal fragments (together called propagules) that germinated and grew on the culture medium were identified and counted as Colony Forming Units (CFU). By factoring in the air volume sample, this sampling analysis generated quantitative data on viable and culturable fungi. Laboratory Limit of Detection (LOD) is determined to be one CFU.

- **Surface Samples – Bulk, Swab, Tape**

Surface sampling is primarily used to detect mold growth or confirm the existence of mold colonies at the sampling site. Surface sampling is also occasionally used to obtain spore distribution data to determine if mold is growing indoors, but in a different site. Direct microscopic examination of bulk, dust, swab, and tape samples shows if mold colonies are present and the spore type and number.

Surface samples are prepared for microscopic examination using slides or clear tapes. Spores are identified and semi-quantified. Identification is performed to the best level possible without culturing. If multiple fruiting structures and abundant spores are observed, the existence of fungal colony is indicated on the report.

Limit of Detection (LOD) of direct microscopy is determined to be one fungal spore, hyphal fragment, or other structure, but due to the nature of the sample, the results are best presented in a semi-quantitative way.

- **Surface Samples – Bulk, Culture (e.g., contact plate), Swab (Method ID: Aemek SOP AF104)**
Surface sampling is primarily used to detect mold growth or confirm the existence of mold colonies at the sampling site. Surface sampling is also occasionally used to obtain spore distribution data to determine if mold is growing indoors, but in a different site.

An initial check was performed to evaluate the condition of the sample and to determine the recovery strategies. Direct plating was performed for samples with low count in addition to serial dilution plating. Serial dilution method was used to obtain propagule suspension series after the sample was washed thoroughly with sterile and distilled water. A measured volume from each propagule suspension was poured and spread onto a pre-selected culture medium and subsequently incubated to obtain fungal colonies suitable for identification. Plates with optimal number of countable colonies were selected for further analysis. Sample weight or area sampled, concentration of propagule suspension, and number of CFU were used to calculate final concentration of CFU.

- **Fungi Culturable Method**
The fungi culturable method normally involves preparation of culture, incubation, observation, and identification. For species identification, it is often necessary to use subculture or slide culture technique. Culture preparation method varies among sample types (see below for detail).

Mature fungal colony was observed macroscopically and then prepared for microscopic observation using either direct examination of a portion of the colony or adhesive tape technique. Microscope examination was performed using a Phase Contrast Microscope with 150x – 1500x magnifications. The microscope is regularly aligned and calibrated. Lacto-cotton blue, distilled and sterile water, or sometimes, stain was used to prepare the microscopic slides. Taxonomic references, especially monographs and peer-reviewed publications, were used to guide fungal identifications. Fungi were identified to the taxonomic level (e.g., genus or species) requested by the client or to a characteristic group (e.g., yeasts, sterile mycelium), as allowed by the morphological characteristics present in the culture.

Fungal identification to species level is highly complicated and requires education, experience and use of taxonomic references. Identification characteristics vary greatly according to genus. Isolation, culture and identification methods in selected reliable references are followed, including those included in Klich (2002) for *Aspergillus*; Pitt (2000) for *Penicillium*, de Hoog et al. (2000) for hyphomycetes fungi with clinical significance; and Samson et al. (2000) for food- and airborne fungi.

- **Culture media and growth condition**
Two media, MEA and DG18, were used routinely, and if necessary, a third media such as cellulose agar was also used to bring out certain fungi. Malt extract agar (MEA) is a wide spectrum medium for recovering many fungi, Dichloran glycerol agar (DG18) is for xerophilic saprotrophic fungi, and cellulose agar is for cellulotic fungi, such as *Stachybotrys*. Another medium, CYA, may be used for identification of *Aspergillus* and *Penicillium* species as specified in standard reference methods.

Fungal cultures were normally incubated at 25°C and for 7 days before identification were attempted. Higher incubation temperature (35°C) may be adapted to aid identification of thermophilic fungi, such as *Aspergillus fumigatus*. Longer incubation time is needed to induce fungal sporulation or if sub-culturing was performed.



DALLASWHITE
Property Restoration

Lineage Logistics
Mr. Ken Hudson
21700 Barton Rd
Colton, CA 92324

Re: Remediation Work Plan

Dear Mr. Hudson:

The following information is respectfully submitted as an overview of the necessary services required for stabilizing the structure temporarily, until which time the tenant vacates the building and we are able to perform full mold remediation. Please note the below referenced scope of work is based upon preliminary investigation only. As additional items become apparent the scope and critical path may change. All parties will be advised of deviation to scope and adjustments which may be required.

SCOPE OF WORK:

The following information is presented in an order that insures all affected areas are properly addressed from a procedural point of view. The chronological sequence of events, in which these procedures will be performed, is discussed below. The Scope of Service is broken into the following general areas of concern. DW will furnish all labor, materials, supplies and equipment to complete this job by the guidelines and scope of work listed below.

General Items:

- ☐ DALLASWHITE (DW) will provide any and all Consumables/Equipment to complete the cleaning scope of work.
- ☐ All employees will sign in/sign out logs before anyone enters and exits the property.
- ☐ On-site Safety meeting will be held daily and logged.
- ☐ All DW employees will be properly supervised with a management to technician ratio of approximately:
 - (1) Supervisor to (6) Technicians
- ☐ HEPA filtered Air Scrubbers will be utilized, monitored, and maintained throughout and after the cleaning process in each area.



DALLASWHITE
Property Restoration

- DW will work with Lineage Logistics to help with any special needs that may need to be addressed. Specifically monthly cleaning of the racking, or if there are any additional roof leaks before the tenant vacates.

PROJECT PHASING:

This project involves 2 phases of work to be completed within the timeframes allowed by Lineage Logistics.

- **Phase I** – Containment of the Penthouse to allow cleaning and encapsulation to take place without disrupting the day to day workflow of the facility. This phase has two parts that are identified below.
- **Phase II** – Cleaning of the Dry and Cold Storage Areas that were identified during the walk through with Rick Scudder and as identified by American Environmental Group. The work will be completed during the approved timeframes given by Lineage and Rick Scudder.

Work Plan/Scope of Work:

Phase I - Cooling Penthouse

- Access to and from the Penthouse will be from the outside of the building utilizing the previous method. Scissor lift and the roof. We will not disturb the tenant at any time. This will also allow for the Penthouse to be cleaned and maintained during normal business hours.
- DW will build containment with a single layer of 6 mil plastic for the Penthouse, and set critical barriers in place to seal off the common return areas. Negative pressure will be maintained inside of walk-in containments and HEPA filtered negative air units will be used to filter and scrub air throughout the remediation process. Should American Environmental Group be involved in this phase, all containments will be left in place until clearance.
- DW will use dehumidifiers to maintain below 65% relative humidity inside containment areas.
- DW will use hand methods to remediate the areas under containment. Utilizing HEPA Vacuums, hand wipes and wire brushes to clean affected areas.
- DW will use Benefect Botanical to wipe down structure inside containments.
- DW will provide MSDS to Lineage prior to work and will also have the sheets posted on site.
- Throughout, we will place additional plywood for flooring support, but only after the floor is cleaned.

A. Cooling Penthouse – area that had been previously cleaned:

- Wet wipe and treat any exposed framing with Benefect Botanical
- HEPA vacuum all dust/debris within containment
- This area will not be encapsulated



DALLASWHITE
Property Restoration

B. Cooling Penthouse – area that has not been addressed:

- The current non-clean side of the Penthouse, we will wire brush/sand exposed framing and prepare the areas for encapsulation.
- Wet wipe and treat all exposed framing with Benefect Botanical
- HEPA vacuum all dust/debris within containment
- HEPA vacuum all exposed structure within the area under containment.
- After cleaning all areas will be encapsulated with a Fosters 40-25 product with a single coat on all exposed framing and structure.

Clearance Testing

- Should Lineage choose to involve American Environmental Group in the cleaning of the Penthouse: DW will notify Lineage once all remediation efforts are complete and leave all areas under containment until notice of clearance.

Phase II – Dry and Cold Storage

- DW will utilize scissor lifts to access all affected areas within the storage warehouse.
- DW will cover all product within the work area utilizing a single layer of 6 mil plastic before any cleaning efforts begin.
- DW will use hand methods to remediate the affected areas that were identified during a previous walk through with Lineage. During the remediation process we will be utilizing HEPA Vacuums, hand wipes and wire brushes to clean affected areas.
- DW will use a combination of degreaser and Benefect Botanical to wipe down the structure during the process.
- DW will provide the MSDS of all chemicals brought on site prior to commencement of work as well they will be kept on site as the work progresses.

A. Dry Storage Area

- Utilizing scissor lifts and time allowed, the cleaning will consist of a detailed hand clean of the aluminum structure with a combination of industrial degreaser and Benefect Botanical .
- DW will wire brush and sand all 2x12 base boards and any other affected substrate within the dry storage for preparation of an encapsulate (Fosters 40-25 recommended).
- HEPA vacuum all dust/debris within the work area of the dry storage.



DALLASWHITE
Property Restoration

B. Cold Storage Area

- Preparation will consist of covering all products within the work area with one layer of 6 mil plastic prior to commencement of any work.
- Utilizing scissor lifts and time allowed, the cleaning will consist of a detailed HEPA vacuum, wire brush and detailed hand wipe with Benefect Botanical of the affected structure.
- DW will encapsulate the structure after clearance with a single coat of Foster's 40-25 on all cleaned and exposed framing and structure.

For all work in the Dry and Cold Storage Area DW proposes to run (1) shift crews on a 12hr basis

- Each shift may consist of:
 - (1) Project Manager/Safety Coordinator
 - (2) Project Supervisor
 - (12) Certified Restoration Technicians & General Technicians
 - *Please note that DW will scale up or scale down as requested by customer's priorities.*

Clearance Testing

- Should Lineage choose to involve American Environmental Group in the cleaning of the Dry and Cold Storage Area, DW will notify Lineage once all remediation efforts are complete and leave all areas under containment until notice of clearance.

Other Recommendations:

- Cleaning of all air distribution devices within both Dry and Cold Storage Area:
 - **The HVAC system** includes any interior surface of the facility's air distribution system for conditioned spaces and/or occupied zones. This includes the entire air-conditioning and ventilation system from the points where the air enters the system to the points where the air is discharged from the system. The return air grilles, return air ducts to the air handling unit (AHU), the interior surfaces of the AHU, mixing box, coil compartment, condensate drain pans, humidifiers and dehumidifiers, supply air ducts, fans, fan housing, fan blades, air wash systems, spray eliminators, turning vanes, filters, filter housings, reheat coils, and supply diffusers are all considered part of the HVAC system. The HVAC system may also include other components such as dedicated exhaust and ventilation components and make-up air systems.
 - **Source Removal Cleaning Methods:** the HVAC system should be cleaned using Source Removal mechanical cleaning methods designed to extract contaminants from within the HVAC system and safely remove contaminants from the facility. DW will select Source Removal methods, which will render the HVAC system visibly clean, and capable of passing cleaning verification methods and other specified tests, in accordance with all general requirements. No



DALLASWHITE

Property Restoration

cleaning method, or combination of methods, shall be used which could potentially damage components of the HVAC system or negatively alter the integrity of the system.

- **Cleaning of Coils:** Any cleaning method may be used which will render the Coil Visibly Clean and capable of passing Coil Cleaning Verification. Coil drain pans shall be subject to Non-Porous Surfaces Cleaning Verification. The drain for the condensate drain pan shall be operational. Cleaning methods shall not cause any appreciable damage to, displacement of, inhibit heat transfer, or erosion of the coil surface or fins, and shall conform to coil manufacturer recommendations when available. Coils shall be thoroughly rinsed with clean water to remove any latent residues

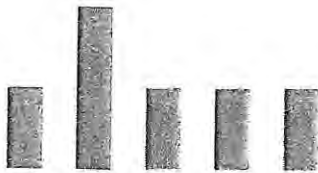
CRITICAL PATH MANAGEMENT

Understanding the sense of urgency inherent in projects of this nature, a flexible approach to the restoration project is mandatory. Following acceptance of this scope of work, a Critical Path Management (CPM) Program will be established that will outline the definitive sequence of events and their corresponding time frames for completion of each event. This CPM Program will be formulated based solely on the sense of urgency as reflected by *Lineage Logistics*, considering each phase of this operation. Coordination of all phases of this restoration project is critical to the successful, timely, and cost effective completion of the work. The sequence in which the work will be performed will be discussed following determination of the Critical Path.

IMPORTANT POINTS

This scope is an overview of the total project. Some cleaning procedures outlined above may be changed at the discretion of DW's management to maximize effectiveness and efficiency. This scope is not intended to be a sequential outline of work but rather an overview of the total project. Any changes or alterations to this scope at the request of building management may cause an adjustment to the total project cost. **All changes or change orders must be submitted in writing and approved by all parties involved before they become binding.**

All work and services provided for in this scope are based on initial inspections of the cleaning. Due to the unknowns in dealing with projects of this nature, some methods of the cleaning effort may require adjustment as the job progresses. All work provided for in this scope is intended to be accomplished under "best effort" circumstances.



DALLASWHITE
Property Restoration

Daily communication is critical for the success of any project. In an effort to keep all interested parties apprised of the status of this project, we request that DW's on-site Project Manager (*TBD*) and a designated representative from *Lineage Logistics* meet daily. It is preferable that this representative has decision-making authority regarding any changes, either additions or deletions, to this scope of work.

At the request of management, DW will provide Material Safety Data Sheets (MSDS) on all chemicals brought on-site and used in the cleaning/decontamination process. All chemicals used are biodegradable.

PROPOSED COST PER PHASE

Phase I - Cooling Penthouse per above Scope:

- A. Cleaning of previously encapsulated area: \$2.25 sq. ft. of affected area
 - a. Floors, walls, and ceiling
- B. Cleaning and encapsulate area: \$5.85 / sq. ft. of affected area
 - a. Floors, walls, and ceiling

Phase II - Dry and Cold Storage Areas per above Scope:

DW proposes to perform the scope of services as outlined above on a time & materials basis utilizing the following standard labor rates:

LABOR

Project Manager/Safety Coordinator	\$93.00/HR
Project Supervisor	\$66.00/HR
Certified Restoration Technician	\$60.09/HR
General Restoration Technician	\$44.85/HR



DALLASWHITE

Property Restoration

EQUIPMENT & SUPPLIES: Based on the above work plan:

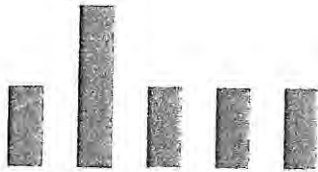
Equipment – pricing is based on once a week cleaning as noted above for as long the client sees necessary or until such time the tenant vacates the building:

Air Scrubbers – AS10	\$125.00 / Day
Air Scrubber – PAS500	\$95.00 / Day
Dehumidifiers – DZ1200	\$120.00 / Day
Dehumidifiers – DZLGR2000	\$145.00 / Day
HEPA Vacuums / Floor	\$81.00 / Day
HEPA Back Pack	\$45.00 / Day
Scissor Lift – includes delivery & pickup	\$ 604.55/Day
On-site storage container	\$595.00/Month

Supplies:

Cleaning kits (wire brushes, sponges, etc)	\$10.00/EA
Benefect Botanical & Degreaser	\$65.50/GAL
Poly – 6mil	\$119.70/RL
HEPA filter (for air scrubbers)	\$188.20/EA
Plywood ½” 4 x 8 Fire RTD	\$53.95/EA
PPE kits (Suit – tyvek, safety glasses, gloves)	\$20.50/EA
PPE Respirator ½ Face	\$6.84/EA
PPE Respirator Full Face	\$18.80/EA

DW standard work week runs Monday through Sunday. As per CA labor laws all time worked after (8) hours per day or (40) hours per week will be billed at (1.5) time our standard labor rates. Any time



DALLASWHITE
Property Restoration

worked after (12) hours per day and/or all time worked on the (7) day in a row will be billed at (2) times our standard labor rates. All time worked on the weekend or holiday will be billed at (1.5) times our standard labor rates. Our standard 10% overhead and 10% profit will be applied to all invoices for work performed under this proposal.

SCHEDULING

DW will approach this project on a best-effort basis.

- **Phase 1 - Cooling Penthouse:** The estimated completion time is approximately: 12 working days based on a 12-hour workdays.
- **Phase 2 - Dry and Cold Storage Areas:** The estimated completion time is based on the information provided above; work days and times as dictated by Lineage Logistics. This will be an on-going process until tenant moves out or Lineage Logistics requests DW to suspend services.

It has been DALLASWHITE's pleasure to submit this proposal. Thank you for your consideration and cooperation. We look forward to working with you and making this a successful project!

Best regards,

Brian Whiteway, President
DALLASWHITE Property Restoration

July 31, 2014

Mr. Matt Lamar
Sares-Regis Group
18802 Bardeen Avenue
Irvine, CA 92612

Re: 21700 Barton Road
Colton, CA 92324

Dear Mr. Lamar:

Pursuant to your request, National Econ Corporation conducted a visual mold inspection of the site referenced above. The visual inspection was conducted in the cold storage area and the penthouse area only.

During this inspection, National Econ Corporation noted the following:

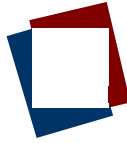
1. Cold Storage Area: The wood ceiling/ceiling joists appear to have been thoroughly cleaned of visible mold. Small areas around air handlers visually appear to have some minor mold growth re-occurrence. The re-occurrence is most likely caused by the continued puddled water on the concrete floor. (See photo documentation included with this report.)
2. Penthouse Area: The penthouse was thoroughly cleaned, and no visible mold was present on the wooden walls, floors or ceiling components in this area.

LIMITATIONS

National Econ Corporation is not licensed as medical professionals; therefore the conclusions contained within this report do not constitute medical opinions, human health risk analysis or public health alerts. Individuals who are experiencing health related complaints should be encouraged to seek a medical opinion from a licensed medical professional. It is important that proper diagnosis of health related complaints be made and not be confused by misdirected attention to indoor air quality issues.

Because of the importance of the communication between National Econ Corporation and Sares-Regis Group, reliance or any use of this report by anyone other than Sares-Regis Group, for whom it was prepared, is prohibited and therefore not foreseeable to National Econ Corporation.





Sares-Regis Group
July 31, 2014
Page Two

National Econ Corporation does not guarantee that all indoor air quality issues at the referenced property were recognized during our evaluation. This report is limited only to the area inspected.

We trust this report provides the data you need. If you have any questions, please contact our office at (714) 978-6320.

Respectfully,
National Econ Corporation

Santiago Concepcion
Senior Project Manager

Cleaned Wood Ceiling Components in Cold Storage Area



Puddled Water on Concrete Floor of Cold Storage Area



Re-Occurrence of Mold on Ceiling Components in Cold Storage Area



Re-Occurrence of Mold on Wood Ceiling Components Above Boxes



Water Stains on Concrete Wall from Condensation in Cold Storage Area

