

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

# 77 & 27195 Almond Avenue Redlands, California 92374

Prepared for:

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### **Executive Summary**

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Redlands, County of San Bernardino, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site with an industrial development. The Site is located on the south side of Almond Avenue and comprises approximately 9.55 acres. The Site is relatively flat with an elevation of approximately 1220 feet above mean sea level (msl) and a slight slope to the west. The Site is currently an active orange grove.

The Site was historically undeveloped vacant land from at least 1930 and was historically used as on orange grove through the present. The site has included one residential building and two storage sheds at the north entrance of the property. A single gasoline powered wind-machine was noted on the site containing an unknown amount of gasoline inside. There were no groundwater, gas, or oil wells noted on-Site. Water is brought in from an off-Site well and is filtered on-Site before application to the orange grove irrigation system.

The Site is located within the City of Redlands and is in an area that is currently not zoned and is bound:

- on the north by multiple distribution warehouses, followed by Calvary Chapel of Redlands (27165 San Bernardino Ave);
- on the east by a community shopping center followed by Alabama St;
- on the south commercial shopping buildings and apartment buildings,
- on the west by BMW of America Distribution Warehouse, followed by Nevada St.

Key findings of this Phase I ESA are as follows:

• The Site was historically undeveloped vacant land from at least 1930 and was historically used as on orange grove. The property included a single residential building and two storage sheds. The Site vicinity was developed with mixed use buildings including commercial, residential, and industrial from 1985 to present. As the Site was used for agricultural purposes, there is a potential for pesticides to have been applied to the trees but given the nature of the Site as an Orchard and fact that the Site will be developed for commercial/industrial purposes, the likelihood of elevated concentrations of pesticides

to remain is low. As such, the historical agricultural activity of the Site would not be considered an REC.

- The Site is currently undeveloped land that is currently used as a working orange grove. A single gasoline powered wind-machine was noted on the site containing an unknown amount of gasoline inside. There are no groundwater, gas, or oil wells noted on Site. Water is brought in from an off-Site well and is filtered on-Site before application to the orange grove irrigation system. There were no areas of chemical storage or usage noted on Site. The current use of the Site would not be considered an REC.
- The Site is located in an area of historic agricultural, commercial, and industrial actives.
   Several facilities in the vicinity are noted to have used chemicals and have had remedial efforts overseen by regulatory agencies. However, none were close enough or in the correct orientation to be considered a threat to the Site. There were no RECs noted from the neighboring uses of the Site.
- While not an REC per ASTM Definitions, the structures on Site were built in an era where asbestos containing materials were commonly used in building materials. There is a moderate likelihood that ACMs are present in the building materials on Site.

#### Conclusions

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines for the property located at 77 & 27195 Almond Ave in Redlands, California. Based on the results of our assessment there were no RECs, CRECs or HRECs found to be present at the Site.

While not an REC per ASTM definition, there is moderate likelihood that ACMs are present in the building materials.

#### Recommendations

Given the findings of this ESA, we recommend that an asbestos survey should be conducted at the Site prior to any demolition activities.

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Mill Creek Road, Ontario, California

#### 1. INTRODUCTION

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Redlands, County of San Bernardino, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site. The Site is located on the south side of Almond Avenue and comprises approximately 9.55 acres. The Site is relatively flat with an elevation of approximately 1220 feet above mean sea level (msl) and a slight slope to the west. The Site is currently used as an orange grove.

#### 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.
- Interviews with the current Owner and purchaser of the Site.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.
- On-line research and file review requests concerning the Site and suspect off site sources at the State of California Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC) websites.
- Review of prior reports prepared for the Site.
- Review of files maintained by 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 on the south side of Haven Avenue and comprises approximately 9.55 acres. The Site is relatively flat with an elevation of approximately 1220 feet above mean sea level (msl) and a slight slope to the west. The Site consists of a working orange grove, one residential building, and two storage sheds. The Site is primarily undeveloped land with the exception of the existing structures.

The Site is located within the City of Redlands and is in an area that is currently not zoned and is bound:

- on the north by multiple distribution warehouses, followed by Calvary Chapel of Redlands (27165 San Bernardino Ave);
- on the east by a community shopping center followed by Alabama St;
- on the south commercial shopping buildings and apartment buildings,
- on the west by BMW of America Distribution Warehouse, followed by Nevada St.

Southern California Gas Company (SoCal Gas) provides gas and Southern California Edison (Edison) provides electric services to the Site while water and sewer services are provided by Redlands Municipal Utilities and Engineering Department.

#### 2.2. Regional Geology and Hydrogeology

The Site is located in an area known as the Bunker Hill Subbasin. The Bunker Hill Subbasin consists of the alluvial materials that underlie the San Bernardino Valley. This subbasin is bounded by contact with consolidated rocks of the San Gabriel Mountains, San Bernardino Mountains, and Crafton Hills, and by several faults. The southern boundary is the Banning fault, the east boundary is the Redlands fault, the San Andreas fault is roughly the northern boundary, the Glen Helen fault abuts the northwest boundary, and the southwest boundary is the San Jacinto fault. The Santa Ana River, Mill Creek, and Lytle Creek are the main tributary streams in the subbasin (SBVWCD 2000). The range in annual precipitation is 13 to 31 inches (SARWQCB, 2004).

The water-bearing material in the subbasin consists of Holocene and Pleistocene age alluvial deposits of sand, gravel, and boulders interspersed with deposits of silt and clay. The water-bearing material has been divided into upper and lower aquifers (Hardt and Hutchinson 1980). In the central part of the subbasin, a poorly permeable clay layer separates the aquifers, creating confined conditions in the lower aquifer under about 25 square miles of the valley. Maximum thickness of the upper aquifer is approximately 350 feet, and maximum thickness of the lower aquifer is approximately 650 feet. Groundwater generally converges toward the Santa Ana River

in the southwestern part of the subbasin. Depth to groundwater in the area is reported at 56′-128′ bgs with a flow direction to the west.

#### 3. USER PROVIDED INFORMATION

The User of this report is Xebec Realty Partners (Xebec) and their investors and lenders. We interviewed Mr. Sam Salim of Xebec who indicated that his firm has no previous knowledge or experience with the property and is unaware of any chemical spills or releases or ongoing environmental matters.

#### 3.1. Title Records

A Preliminary Title report prepared by Chicago Title Company was provided to HMC for review.

77 & 27195 Almond Ave: The Preliminary Title Report was dated November 24, 2021, and stated that the Title was vested in, "Amelia Ramirez and Laura Anne Ramirez, as Sole Trustees under Declaration of Trust dated October 30, 2002, for the benefit of J. J. Ramirez and Amelia Ramirez, subject to Exception No. 10 and Requirement No. 2." The report included information regarding tax obligations, mortgage liens, easements for various utilities and related matters but did not contain any information of environmental nature.

#### 3.2. Owner/Occupant Knowledge

We were able to interview Mr. Steve Wellington, the owner of the property at the time of the Site visit. Mr. Wellington informed HMC that the Site is a working orange grove that has been owned and working for over 50 years. He mentioned an empty propane tank that is no longer in use as the property switch to power from Edison. There were no USTs at the Site to Mr. Wellington's knowledge. Mr. Wellington stated that there is a wind-machine in the center of the property that is used to warm the air in the orange grove to prevent the oranges from freezing. This wind-machine is powered by a V8 engine using gasoline. Mr. Wellington also noted that there are no water or oil wells on-Site, and that all water comes from an off-Site well that is then filtered on-Site before being applied to orange trees. Mr. Wellington stated that there were no pesticides or petroleum products stored on-Site.

#### 3.3. Environmental Liens or Activity and Use Limitations

We are not aware of any land use restrictions 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 and prior reports. Review of the Sanborn

Map collection indicates that Sanborn Maps were not produced for the Site. We also reviewed previous environmental assessments as described in Section 5.

#### 4.1. Aerial Photograph Review

Aerial photographs covering the Site were obtained from Environmental Data Resources, Inc. (EDR). Photographs were available from the period 1938 through 2016. Copies of the aerial photographs are included in Appendix B. A summary of the observations noted from the aerial photographs is as follows:

- The aerial photographs from this period shows the Site as undeveloped vacant land used for agriculture, with an existing residential building on the property. The adjoining properties in all directions are undeveloped and used for agriculture.
- The 1975 aerial photograph shows the properties to the east and south have been graded for development. The surrounding area remains undeveloped and used for agriculture.
- The aerial photographs show grading of land for development in much of the vicinity of the Site. To the south of W. Lugonia Ave is the presence of commercial buildings and parking lots.
- The aerial photograph from this period shows the commercial shopping area to the south of the Site has been built, as well as the beginning of the developing shopping center to the east of the Site. The Site remains undeveloped agricultural land.
- The aerial photographs from this period show the presence the distribution warehouses to the north of Almond Ave, the shopping center and commercial buildings to the east and south of the Site, the development of the apartment building to the south of the Site, and the development of the BMW of America distribution warehouse to the west of the Site. The Site remains undeveloped vacant land used for agriculture.

#### 4.2. Topographic Maps

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall site history. No specific information was obtained beyond that seen in the aerial photographs for the Site.

#### 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 City Directory noted the owners of the Site to be various individuals. The City Directory listings identified most of the adjacent properties to be individuals until around 2010. Following 2010, the development of distribution warehouse to the north and west, as well as the development of shopping centers and apartment buildings are indicated in the directory.

#### 4.5. City of Redlands

A review of the City of Redlands files indicated that the Site has no record of prior building permits for the Site.

#### 4.6. Summary

The Site was historically undeveloped vacant land from at least 1930 and was historically used as on orange grove. The presence of a single residential building and two storage sheds were found on the property. The Site vicinity was developed with mixed use buildings including commercial, residential, and industrial from 1985 to present.

#### 5. SITE RECONNAISSANCE

Mr. Gage Costales of HMC conducted a Site and Site Vicinity reconnaissance of the Site on March 2, 2022, 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. HMC was accompanied by Mr. Steve Wellington during a portion of the Site visit.

The Site is currently undeveloped land that is currently used as a working orange grove. The site contains one residential building and two storage sheds at the north entrance of the property. There is a single gasoline-powered wind-machine on the site containing an unknown amount of gasoline inside. There are no groundwater, gas, or oil wells on-Site. Water is brought in from an off-Site well and is filtered on-Site before application to the orange grove irrigation system.

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

Description and Use	The Site is currently a working orange grove with one residential building,
of Site:	two storage sheds, a wind machine, and a water filtration system.
Underground and	There are currently no USTs or ASTs at the Site.
Aboveground	
Storage Tanks:	
Hazardous Materials,	There are currently no hazardous material or hazardous wastes at the Site.
Hazardous Wastes or	There is the presence of an unknown quantity of gasoline in the wind
Petroleum Products:	machine at the Site.
Drains, Drain lines	There were no storm drains or sumps located at the Site. The Site contains
,	various irrigation lines throughout that are made with PVC piping and
and Sumps:	concrete.
Pits, Ponds, Lagoons	No ponds, pits or lagoons were observed at the Site.
Industrial	Industrial wastewater is not presently generated at the Site.
Wastewater:	
Stains:	No stains were observed at the Site.
Wells:	There are no groundwater, gas, or oil wells present at the Site.
Transformers:	There are no transformers present at the Site.
Other Features:	No other features of concern were noted during the Site walk.

There were no RECs noted from the current use of the Site.

#### 5.1. Site Vicinity

The Site is located within the City of Redlands and is in an area that is currently not zoned and is bound:

- on the north by multiple distribution warehouses, followed by Calvary Chapel of Redlands (27165 San Bernardino Ave);
- on the east by a community shopping center followed by Alabama St;
- on the south commercial shopping buildings and apartment buildings,
- on the west by BMW of America Distribution Warehouse, followed by Nevada St.

The Site vicinity is in an area of commercial, residential, and light industrial use. The area was formerly used for agricultural use. No issues of concern were noted from the Site 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 1527-13 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 California Environmental Reporting System (CERS) as being a chemical storage facility. There was one violation of failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. This violation was issued on August 30<sup>th</sup> of 2018 and returned to compliance on September 5<sup>th</sup> of 2018. This violation was a paperwork related item and there was no record or comment about spills, releases of poor housekeeping. This would not be considered an REC in our opinion.

#### 6.2. Database Records Concerning the Site Vicinity

A review of the EDR Radius Map database search was conducted to assess potential off Site facilities that could be contributing hazardous substances to the Site and represent an REC. 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)

Groundwater was noted to flow in a westerly direction, therefore facilities located to the northeast, southeast, and due east were considered. Only those facilities judged using these factors are discussed below. The following presents a summary of our findings.

Location	Address	Distance	Direction	Lists	REC	Rationale
Toys R Us	9930 Alabama St	168′	East	RCRA Nongen/NLR San Bern Co. Permit	No	This facility was found to be a conditionally exempt small quantity generator of hazardous waste. No record of a spill or release was noted.
JC Penney Store	10000 Alabama St	285'	Southeast	RCRA Nongen/NLR CERS Haz Waste San Bern. Co. Permit CERS	No	This facility was found to be a hazardous waste generator and chemical storage facility. No record of a spill or release was noted.
Marshalls	1635 W Lugonia Ave	731′	Southeast	CERZ Haz Waste RCRA Nongen/NLR San Bern. Co. Permit CERS	No	This facility was found to be a hazardous waste generator and chemical storage facility. No record of a spill or release was noted.
Cosmoprof	9946 Alabama St	594′	East	HWTS CERZ Haz Waste San Bern. Co. Permit RCRA Nongen/NLR CERS	No	This facility was found to be a hazardous waste generator and chemical storage facility. No record of a spill or release was noted.
Chaves Grove Windmachine	10917 Alabama St	720′	Southeast	Hist UST San Bern. Co. Permit Sweeps UST CA FID UST	No	This facility is an inactive windmachine that used a HAZMAT handler permit, UST-only. No record of a spill or release was noted.
UNOCAL 76 Station	27300 Lugonia Ave	1018'	Southeast	UST CERS Haz Waste NPDES San Bern. Co. Permit CERS CERS Tanks	No	This facility is considered to be a hazardous waste generator, chemical storage facility, and contain USTs as it functions as a fuel station. No record of a spill or release was noted.
Exxon USA & Service Station	1280 Alabama St	1080′	Southeast	HIST UST LUST CORTESE HIST CORTESE CERS Sweeps UST CA FID UST	No	This facility is considered to be a hazardous waste generator, chemical storage facility, and contain USTs as it functions as a fuel station. The LUST case was reported to impact

						soil only and was closed 05/23/1994.
CVS Pharmacy	27320 W Lugonia Ave	1250′	Southeast	RCRA-VSQG ECHO FINDS HWTS CERZ Haz Waste San Bern. Co. Permit	No	This facility was found to be a hazardous waste generator and chemical storage facility. No record of a spill or release was noted.
Chevron	1220 Alabama St	1414′	Southeast	LUST CORTESE CERS HIST CORTESE	No	This facility is considered to be a hazardous waste generator, chemical storage facility, and contain USTs as it functions as a fuel station. The LUST case reportedly only impacted soil and was closed 05/01/1995.
U-Haul	1200 Alabama St	1492'	Southeast	HWTS LUST CORTESE San Bern. Co. Permit CERS	No	This facility is considered to be a hazardous waste generator, chemical storage facility, and contain USTs as it functions as a refueling station for U-Haul vehicles. The LUST case reported that soil only was impacted and was closed 10/08/2001.

#### 6.3. 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. No addresses were listed.

#### 6.4. Summary of Off Site Issues

Based on the review of the available regulatory information, the Site is located in an area of historic agricultural, commercial, and industrial actives. While there are facilities that use chemicals or experienced releases, none were close enough or in the correct orientation to be considered an REC in our opinion.

#### 6.5. Tribal Records

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

#### 6.6. 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. No oil or gas wells were listed to be on Site.

#### 6.7. 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 investigated or remediated under either RWQCB or DTSC oversight. The Site was not listed in the Geotracker and EnviroStor databases. There were no other listings present in these databases that were not presented in the Radius Map reviewed as part of this assessment.

#### 6.8. County of San Bernardino

HMC requested information from the San Bernardino County Department of Environmental Health files. San Bernardino County Fire Department issued a notice of violation of failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities, dated August 8<sup>th</sup>, 2018 and returned to compliance on September 9<sup>th</sup>, 2018. This would not be considered an REC in our opinion.

#### 7. VAPOR INTRUSION, ASBESTOS AND OTHER MATERIALS

#### 7.1. Vapor Intrusion

Based on the findings of this ESA, we do not believe that there is risk of a vapor intrusion condition at the Site.

#### 7.2. Asbestos

The on-Site building and storage sheds were built when asbestos was commonly found in construction materials and therefore could contain asbestos containing materials. Suspect ACMs would include ceiling tiles, flooring, drywall, and joint compound. Any activity which could disturb such materials would require abatement of the affected materials in advance. We would recommend that an asbestos survey be conducted prior to any demolition of the on-Site structures.

#### 7.3. 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.

#### 7.4. Mold

No evidence of water damage or mold growth was observed.

#### 8. SUMMARY OF FINDINGS

Key findings of this Phase I ESA are as follows:

- The Site was historically undeveloped vacant land from at least 1930 and was historically used as on orange grove. The property included a single residential building and two storage sheds. The Site vicinity was developed with mixed use buildings including commercial, residential, and industrial from 1985 to present. As the Site was used for agricultural purposes, there is a potential for pesticides to have been applied to the trees but given the nature of the Site as an Orchard and fact that the Site will be developed for commercial/industrial purposes, the likelihood of elevated concentrations of pesticides to remain is low. As such, the historical agricultural activity of the Site would not be considered an REC.
- The Site is currently undeveloped land that is currently used as a working orange grove. A single gasoline powered wind-machine was noted on the site containing an unknown amount of gasoline inside. There are no groundwater, gas, or oil wells noted on Site. Water is brought in from an off-Site well and is filtered on-Site before application to the orange grove irrigation system. There were no areas of chemical storage or usage noted on Site. The current use of the Site would not be considered an REC.
- The Site is located in an area of historic agricultural, commercial, and industrial actives.
   Several facilities in the vicinity are noted to have used chemicals and have had remedial efforts overseen by regulatory agencies. However, none were close enough or in the correct orientation to be considered a threat to the Site. There were no RECs noted from the neighboring uses of the Site.
- While not an REC per ASTM Definitions, the structures on Site were built in an era where asbestos containing materials were commonly used in building materials. There is a moderate likelihood that ACMs are present in the building materials on Site.

#### 9. DATA GAPS

HMC did not encounter any data gaps while conducting this Phase I ESA.

#### 10. CONCLUSIONS

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines for the property located at 77 & 27195 Almond Ave in Redlands, California. Based on the results of our assessment there were no RECs, CRECs or HRECs found to be present at the Site.

While not an REC per ASTM definition, there is moderate likelihood that ACMs are present in the building materials.

#### 11. RECOMMENDATIONS

Given the findings of this ESA, we recommend that an asbestos survey should be conducted at the Site prior to any demolition activities.

#### 12. 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 multisite 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 member of the National Registry of Environmental Professionals, 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."

Mark Cousineau, NREP

Principal

#### 13. REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, February 2022.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, March 2022.

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, March 2022.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, March 2022.

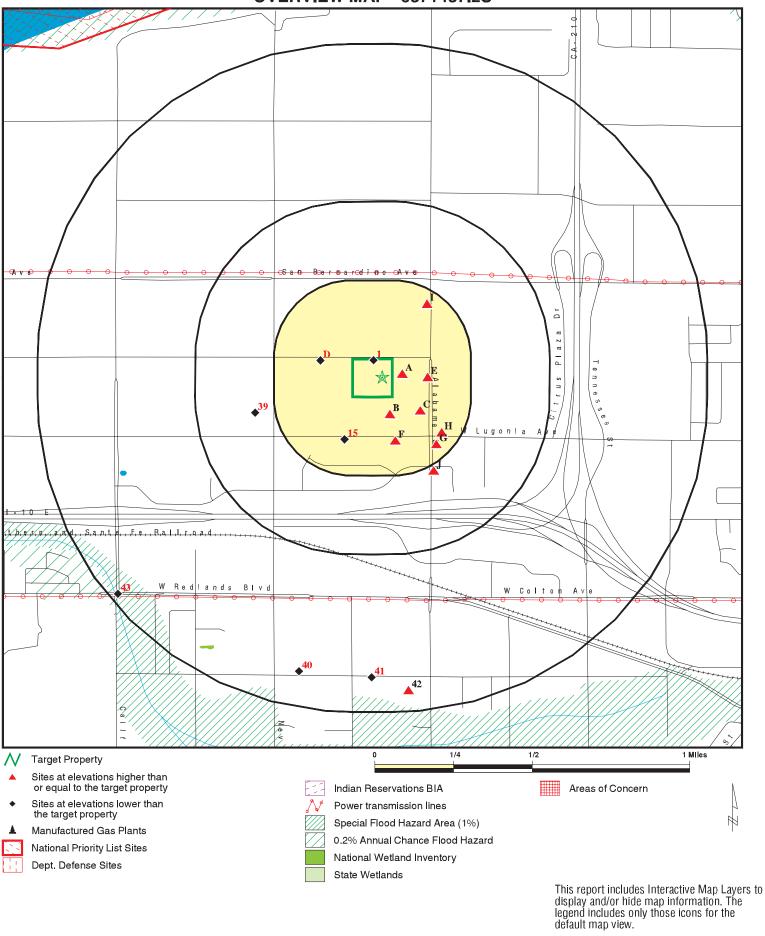
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2022.

United States Geological Survey, accessed via the Internet, March 2022.

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, March 2022.



## **OVERVIEW MAP - 6871487.2S**



SITE NAME: Xebec - 77 & 27195 Almond Ave

ADDRESS: 77 Almond Ave

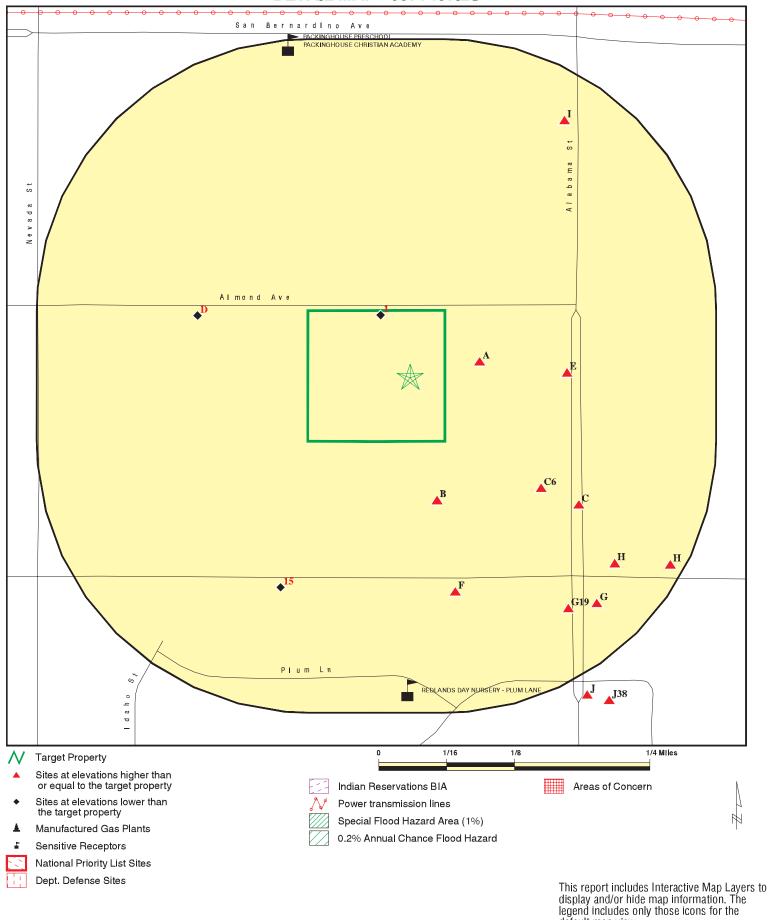
Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 Hazard Management Consulting

CLIENT: Hazard Manage CONTACT: Gage Costales

INQUIRY#: 6871487.2s

February 23, 2022 3:11 pm DATE:

#### **DETAIL MAP - 6871487.2S**



SITE NAME: Xebec - 77 & 27195 Almond Ave

CLIENT: Hazard Management Consulting
CONTACT: Gage Costales

Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 INQUIRY#: 6871487.2s DATE: February 23, 2022 3:14 pm

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	2 1 1	NR NR NR	NR NR NR	NR NR NR	2 1 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	4	NR	4
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	1 0 0	3 0 0	NR NR NR	NR NR NR	4 0 0
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
Lists of state and tribal v	<del>-</del>	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500 TP		0 0 0 0 3 0 0 0 NR	NR 0 0 NR 3 0 NR 0 NR	NR 0 NR NR NR 0 NR 0	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 6 0 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	2 2 2	NR NR NR	NR NR NR	NR NR NR	2 2 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		500000000000000000000000000000000000000	6 0 0 0 RR 0 RR O R RR NR RR RR O RR RR O O O O RR	NO O O R R R R R O R R R R R R R R O R R R R O O O O R	NO	NR R R R R R R R R R R R R R R R R R R	11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.001 0.250 0.250 0.001 1.000 0.001		0 0 0 0 0 0	NR 0 0 NR 0 NR NR	NR NR NR NR O NR	NR NR NR NR O NR	NR NR NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES San Bern. Co. Permit PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS	0.250 1.000 0.500 0.250 0.0250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.050 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 0 0 R R R R R 1 0 0 0 0 R 6 R 0 0 R O R O R R R R R R R R R R R R R	NR 0 2 NR R R NR 2 0 R R R R R R O 0 R R O NR R R R R R R R R R R R R R R R	NO NR NR NR NR O R R R R R R R R R R R R		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.001 0.001 TP 0.001		0 0 NR 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

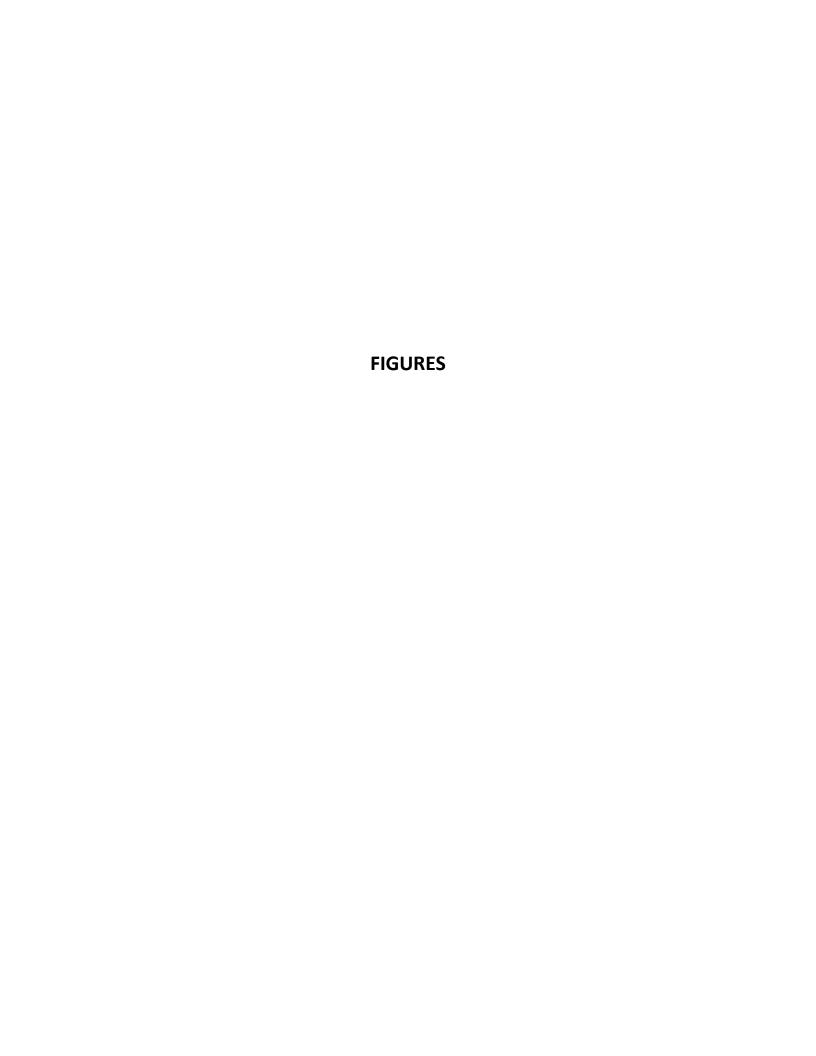
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	14	31	7	4	0	56

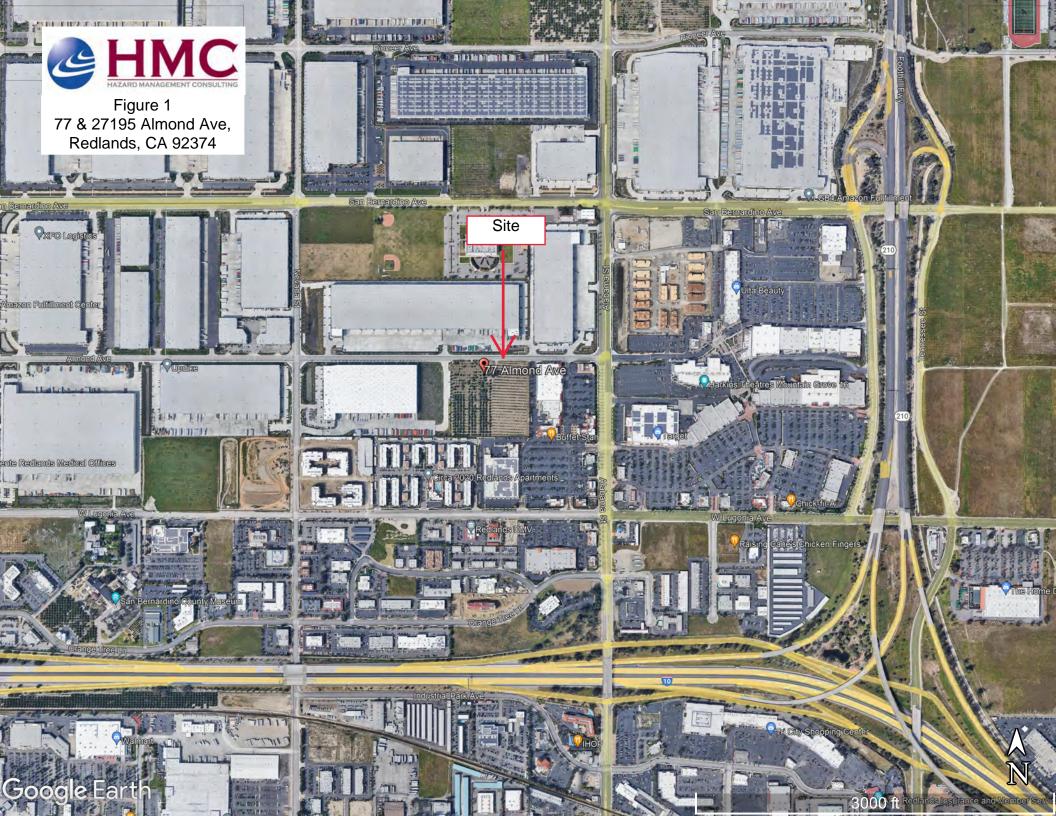
#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database











View from North looking South



BMW Building to the West



Wind Machine



Empty Propane Tank



Road in middle of groves



Looking to Southwest



House and Sheds at North



Looking West into Groves



Warehouse North of Almond Avenue



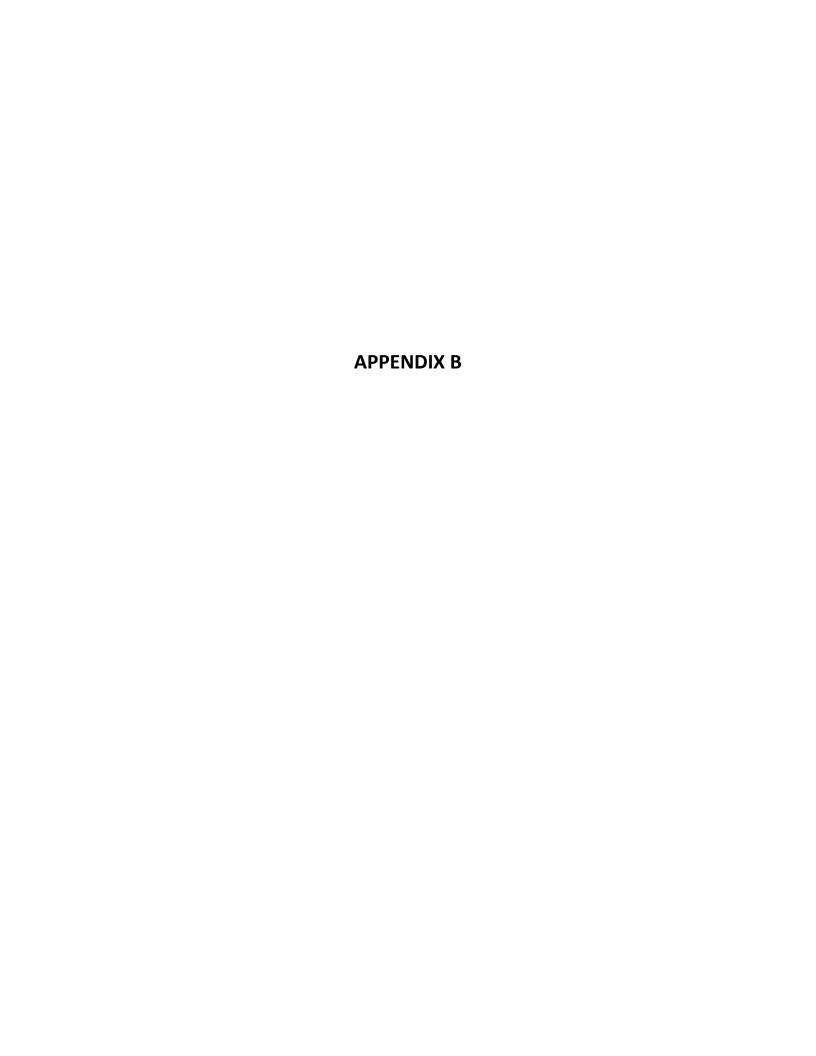
Looking Northwest



Water Filtration System in Southeast



Commercial Buildings South of Site



Xebec - 77 & 27195 Almond Ave 77 Almond Ave Redlands, CA 92374

Inquiry Number: 6871487.3

February 23, 2022

### **Certified Sanborn® Map Report**



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

#### **Certified Sanborn® Map Report**

02/23/22

Site Name:

Client Name:

Xebec - 77 & 27195 Almond Av 77 Almond Ave Redlands, CA 92374

EDR Inquiry # 6871487.3

Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672 Contact: Gage Costales



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 # 9384-4944-AACD

PO# NA

Project Xebec - 77 & 27195 Almond Ave

#### **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 #: 9384-4944-AACD

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

Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Xebec - 77 & 27195 Almond Ave 77 Almond Ave Redlands, CA 92374

Inquiry Number: 6871487.4

February 23, 2022

### **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

02/23/22

Site Name: Client Name:

Xebec - 77 & 27195 Almond Av

Redlands, CA 92374 EDR Inquiry # 6871487.4

77 Almond Ave

Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672 Contact: Gage Costales



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. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:		
P.O.#	NA	Latitude:	34.072996 34° 4' 23" North	
Project:	Xebec - 77 & 27195 Almond Av	Longitude:	-117.211463 -117° 12' 41" West	
		UTM Zone:	Zone 11 North	
		UTM X Meters:	480488.55	
		UTM Y Meters:	3770269.85	
		Elevation:	1220.20' above sea level	

#### Maps Provided:

2018	1967
2015	1954
2012	1901
1996	1899
1988	
1980	
1975	
1973	

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Topo Sheet Key

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

## 2018 Source Sheets



Redlands 2018 7.5-minute, 24000

# 2015 Source Sheets



2015 7.5-minute, 24000 Redlands

## 2012 Source Sheets



Redlands 2012 7.5-minute, 24000

## 1996 Source Sheets



Redlands 1996 7.5-minute, 24000 Aerial Photo Revised 1994

#### Topo Sheet Key

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

#### 1988 Source Sheets



Redlands 1988 7.5-minute, 24000 Aerial Photo Revised 1985

#### 1980 Source Sheets



Redlands 1980 7.5-minute, 24000 Aerial Photo Revised 1978

#### 1975 Source Sheets



Redlands 1975 7.5-minute, 24000 Aerial Photo Revised 1975

#### 1973 Source Sheets



Redlands 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### Topo Sheet Key

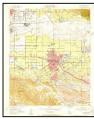
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1967 Source Sheets



Redlands 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1954 Source Sheets



Redlands 1954 7.5-minute, 24000 Aerial Photo Revised 1952

#### 1901 Source Sheets

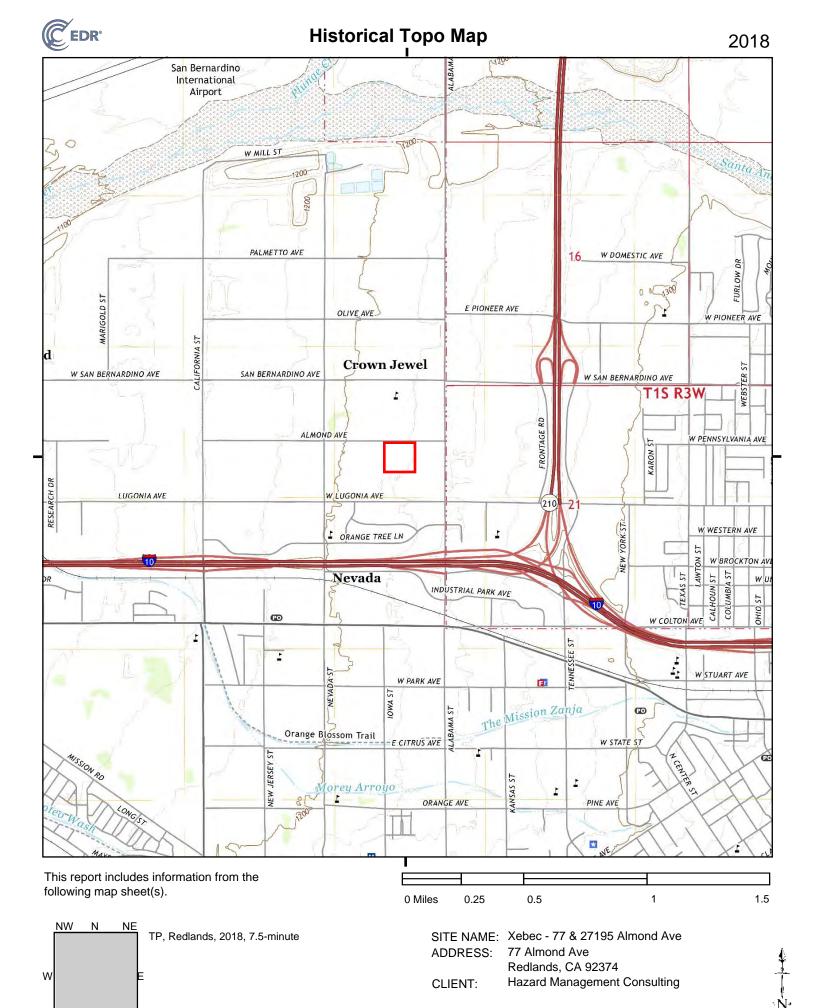


Redlands 1901 15-minute, 62500

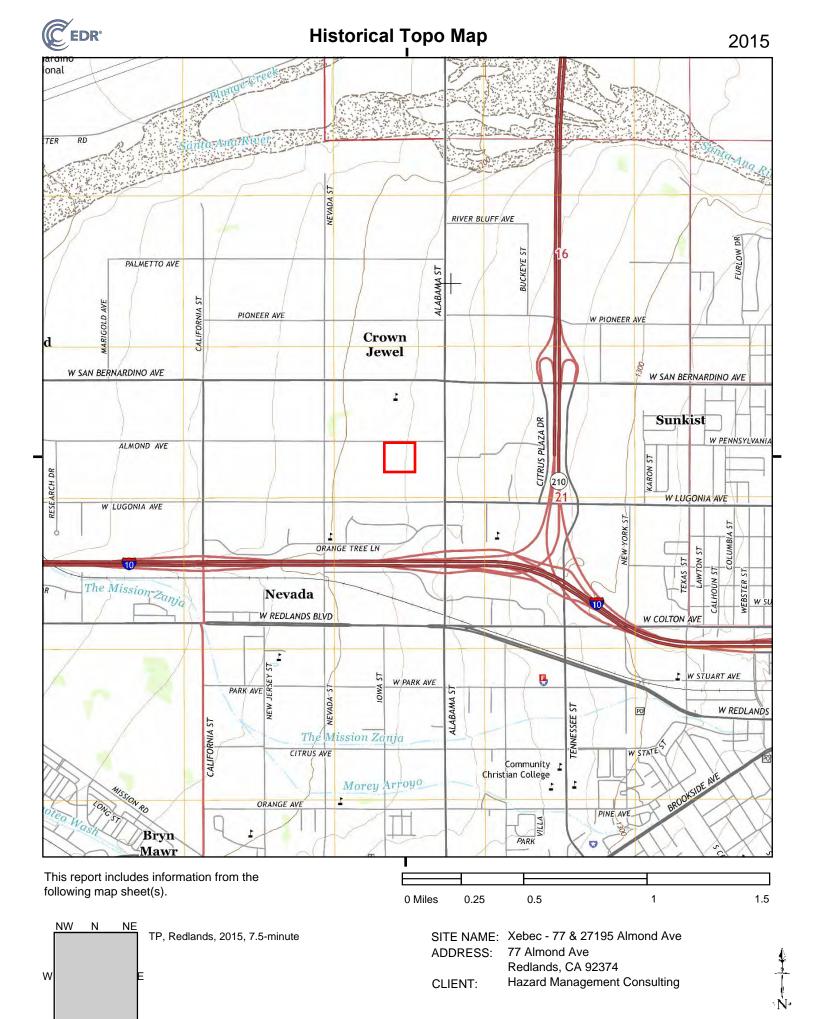
#### 1899 Source Sheets



Redlands 1899 15-minute, 62500



S



S

NW N NE
TP, Redlands, 2012, 7.5-minute

W
SW S SE

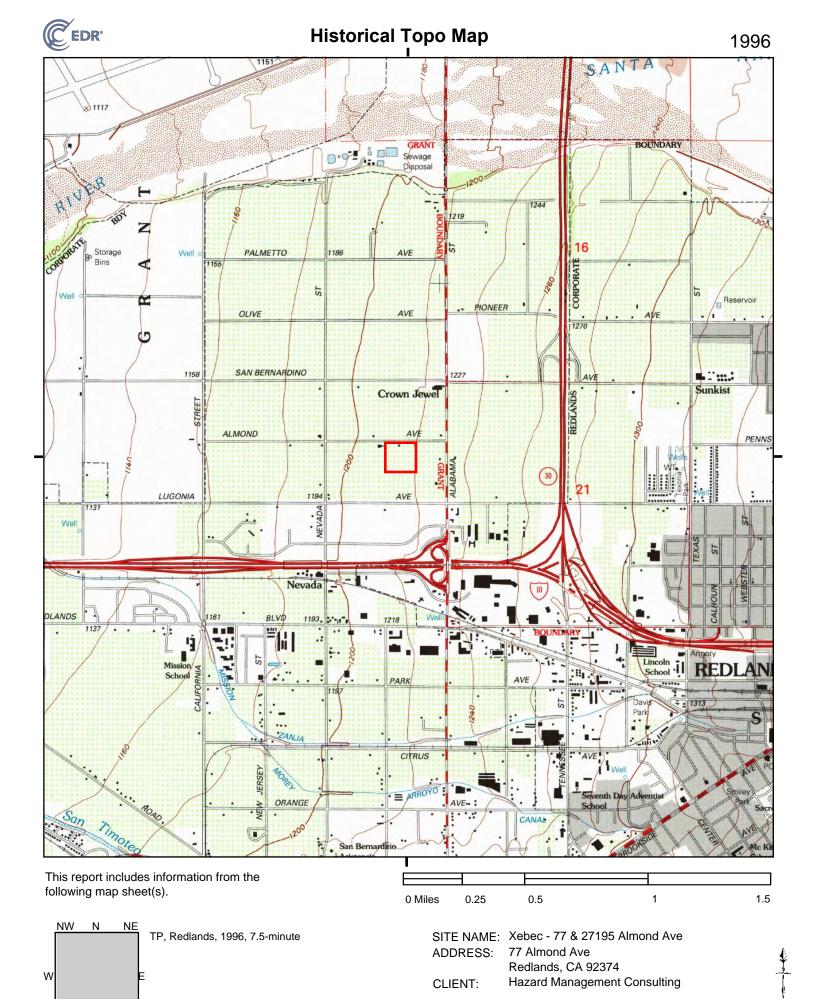
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ADDRESS: 77 Almond Ave

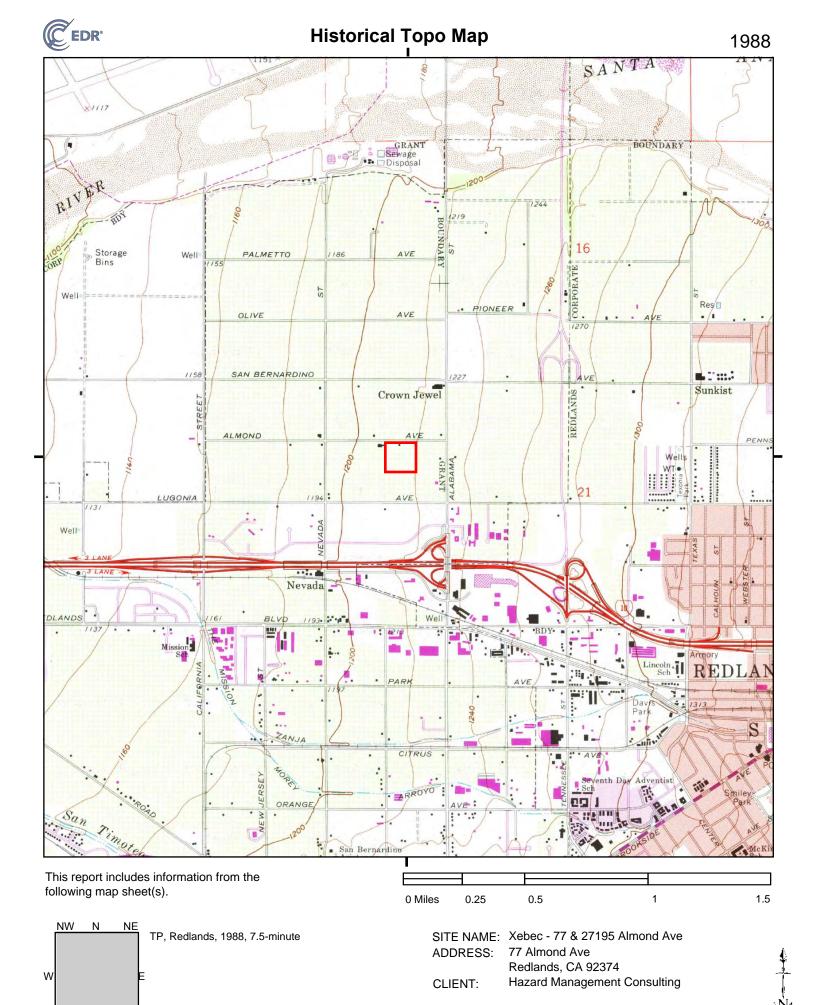
Redlands, CA 92374

CLIENT: Hazard Management Consulting

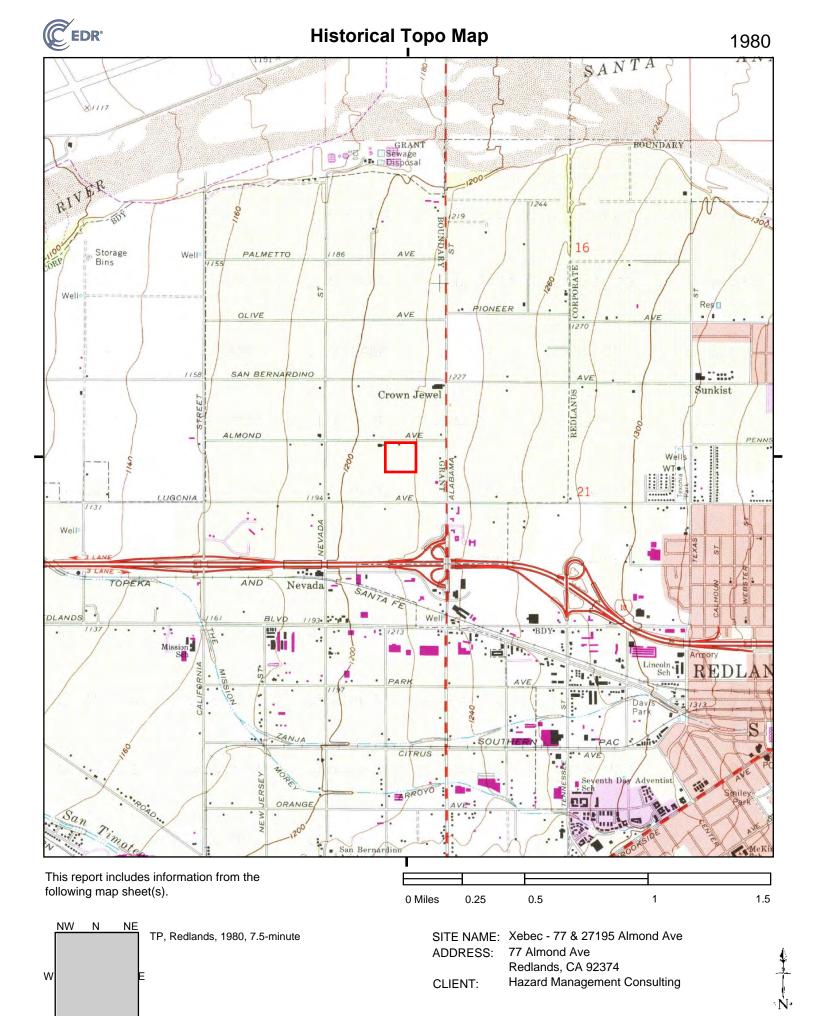




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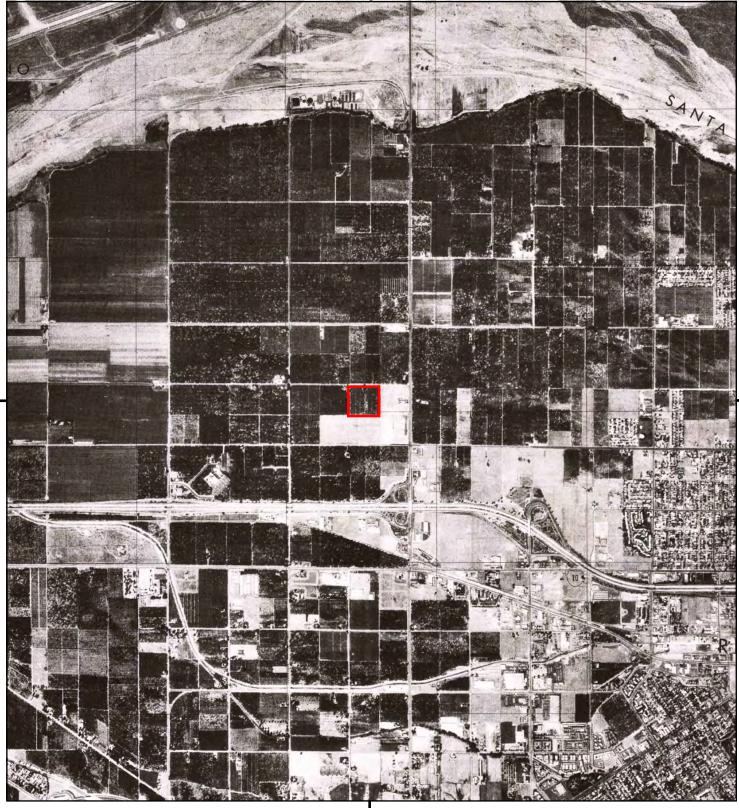


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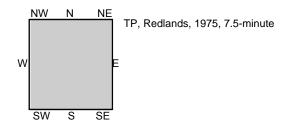


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This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1.5

SITE NAME: Xebec - 77 & 27195 Almond Ave

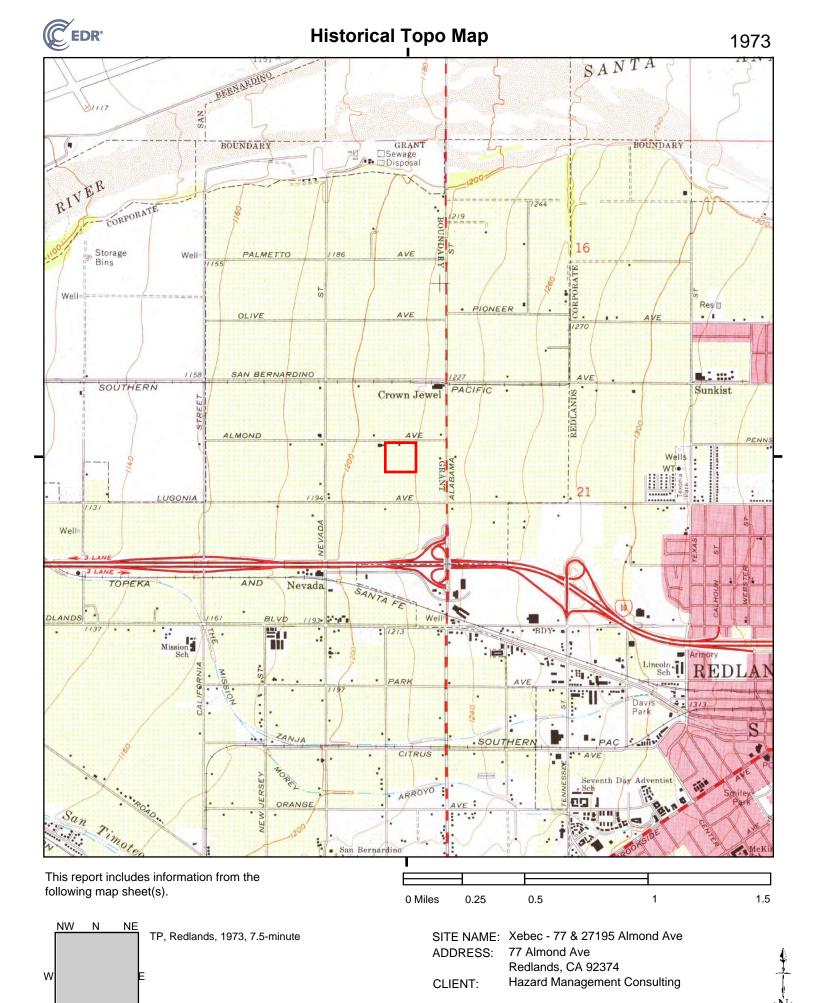
ADDRESS: 77 Almond Ave

Redlands, CA 92374

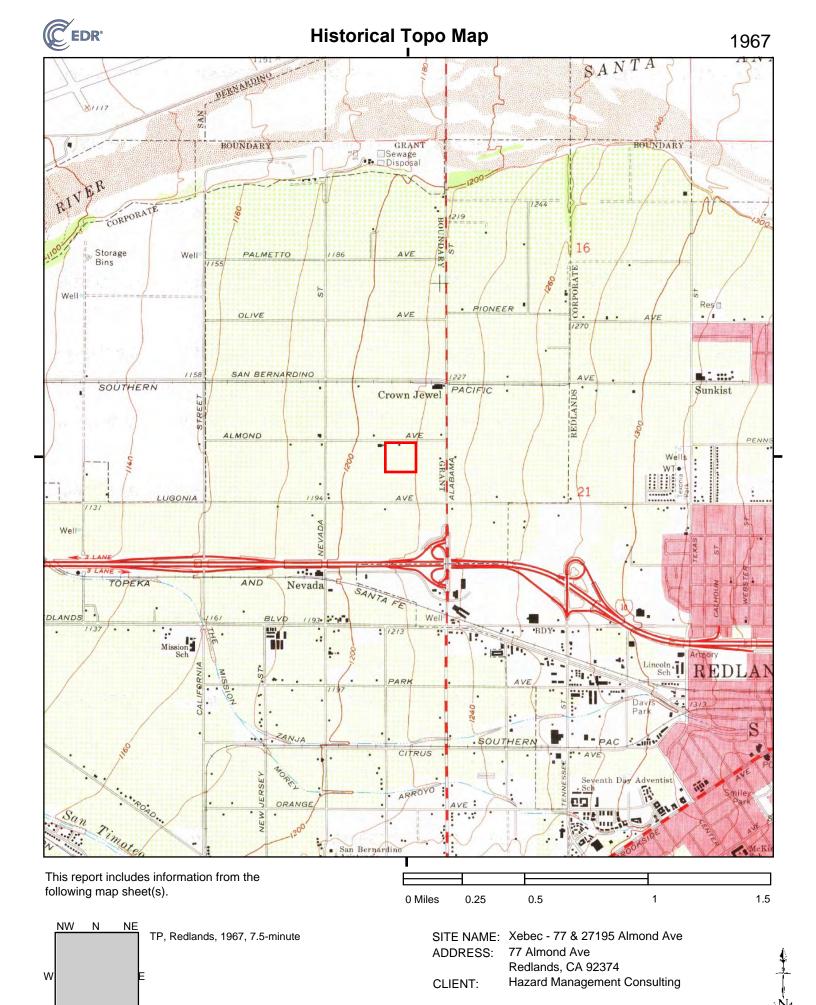
CLIENT: Hazard Management Consulting



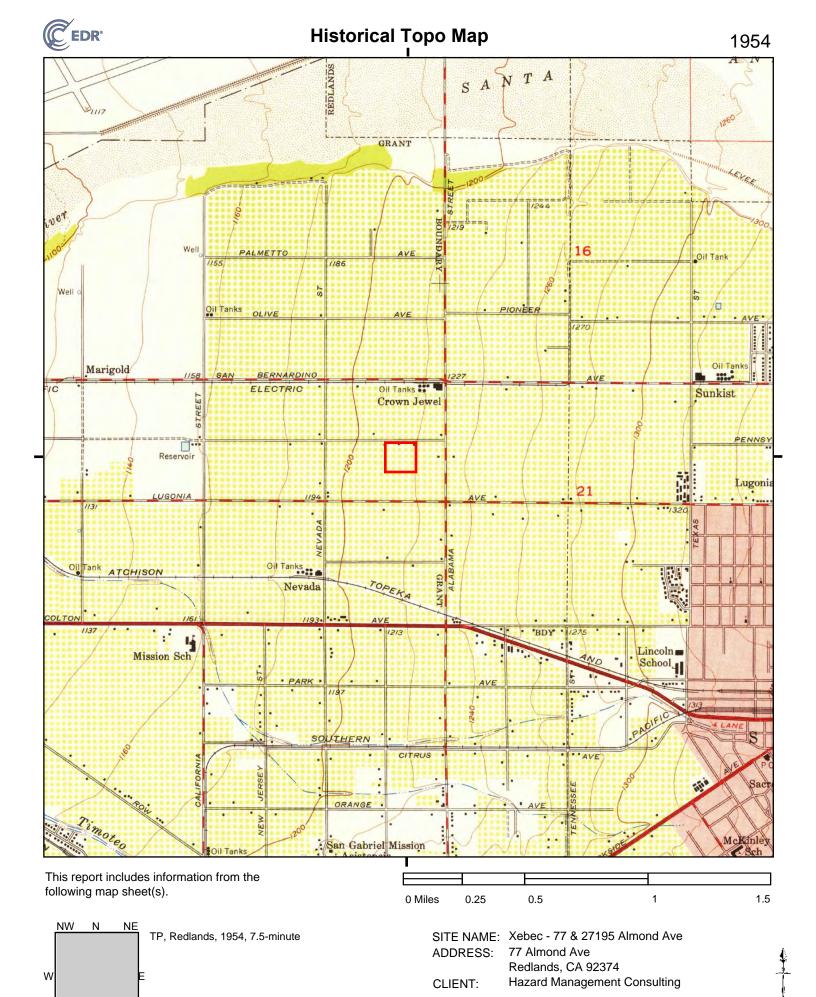
page 12



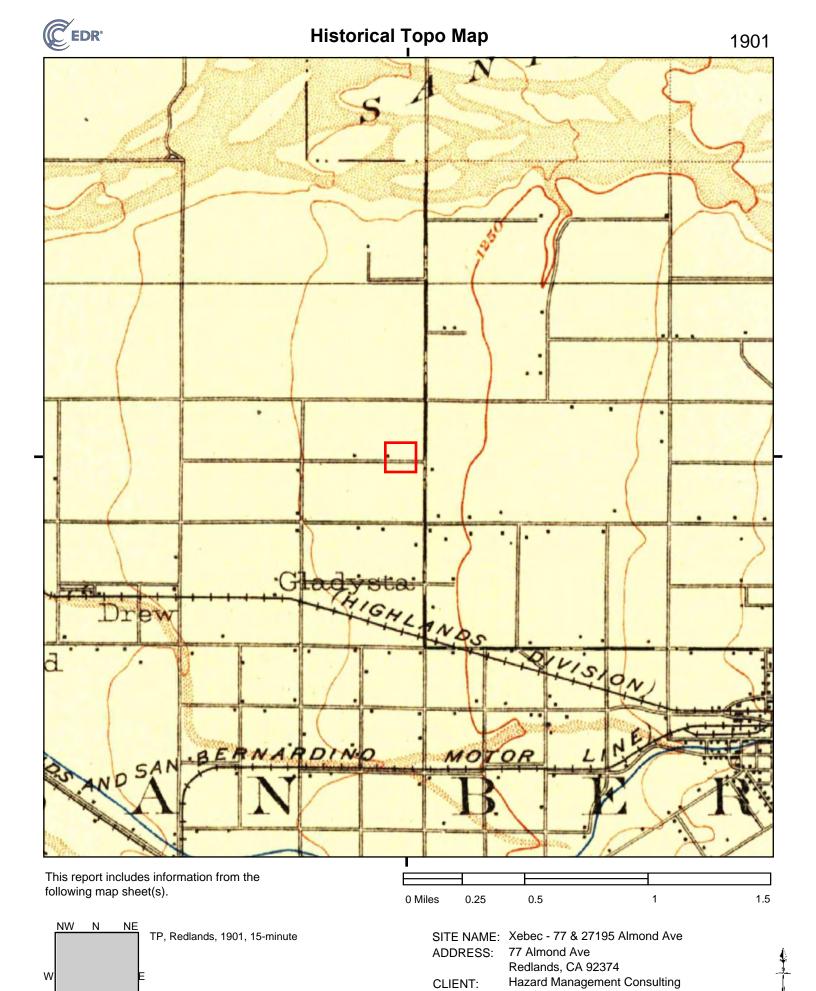
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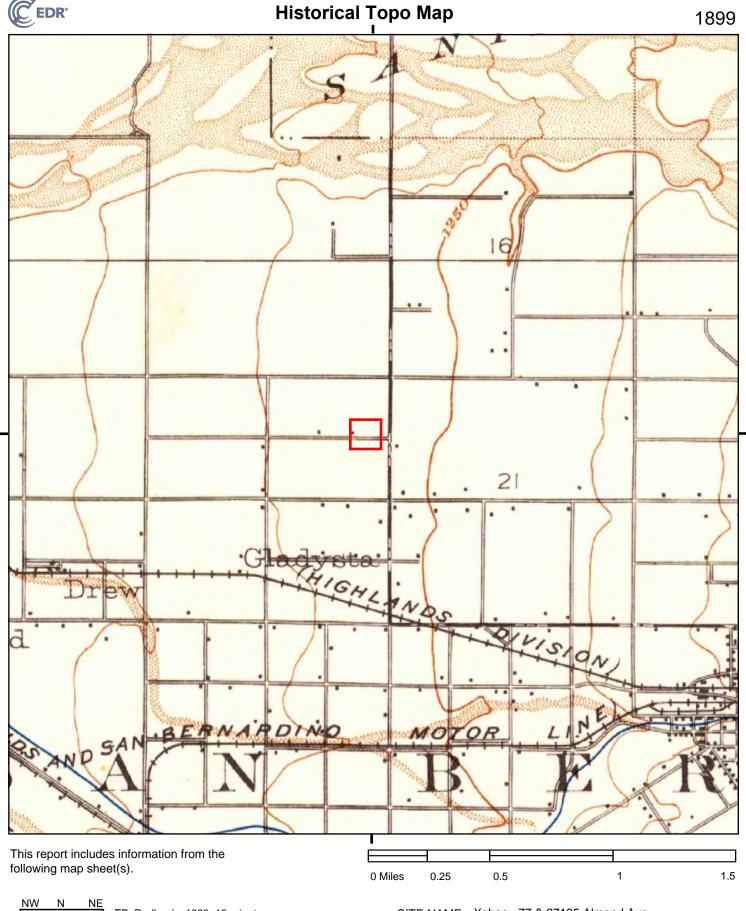


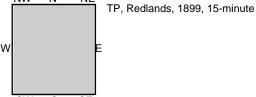
S



S







SITE NAME: Xebec - 77 & 27195 Almond Ave

ADDRESS: 77 Almond Ave

Redlands, CA 92374

CLIENT: Hazard Management Consulting

#### Xebec - 77 & 27195 Almond Ave

77 Almond Ave Redlands, CA 92374

Inquiry Number: 6871487.8

February 23, 2022

### The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

02/23/22

Site Name: Client Name:

Xebec - 77 & 27195 Almond A\ Hazard Management Consulting

77 Almond Ave 211 W. Avenida Cordoba Redlands, CA 92374 San Clemente, CA 92672 EDR Inquiry # 6871487.8 Contact: Gage Costales



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#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1968	1"=500'	Flight Date: August 22, 1968	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: June 22, 1959	USDA
1953	1"=500'	Flight Date: January 15, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: July 04, 1938	USDA
1930	1"=500'	Flight Date: March 25, 1930	FAIR

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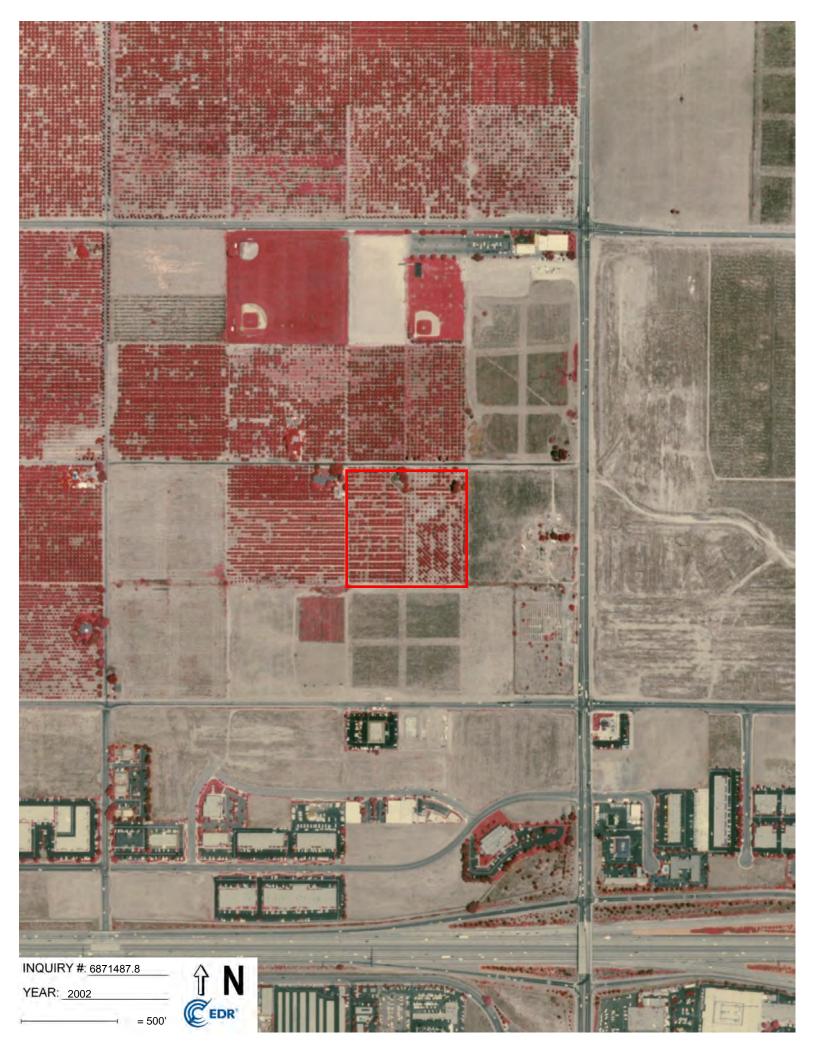
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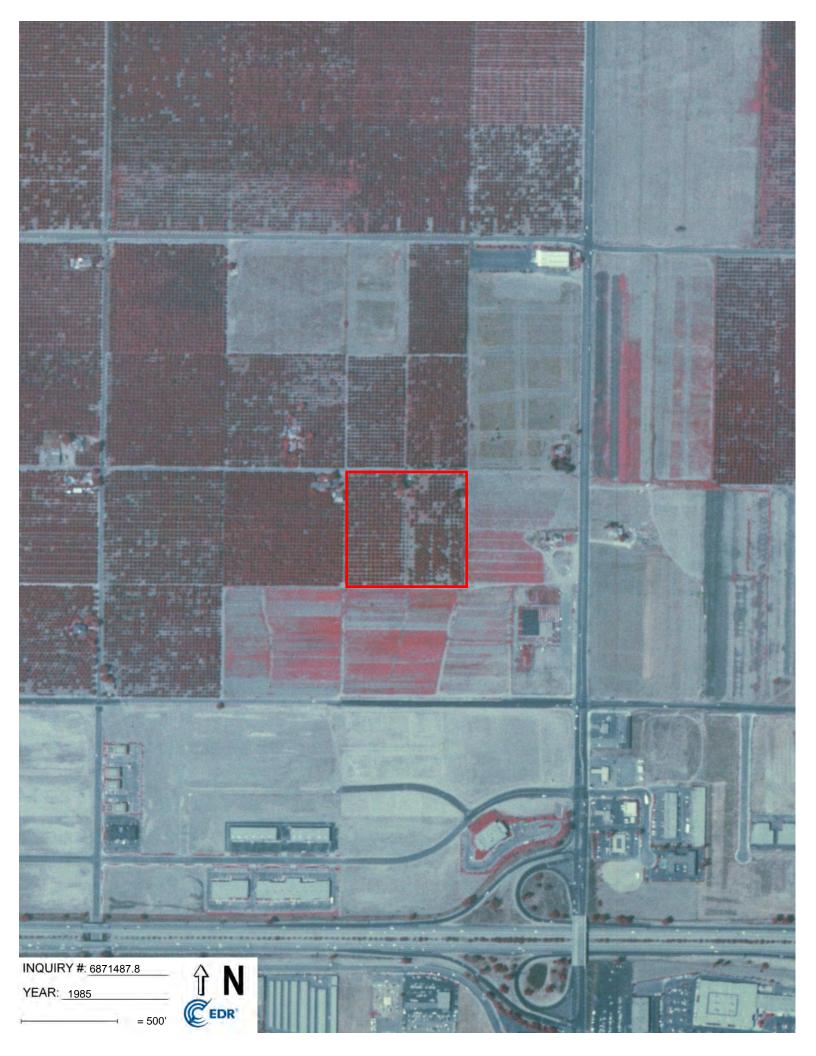










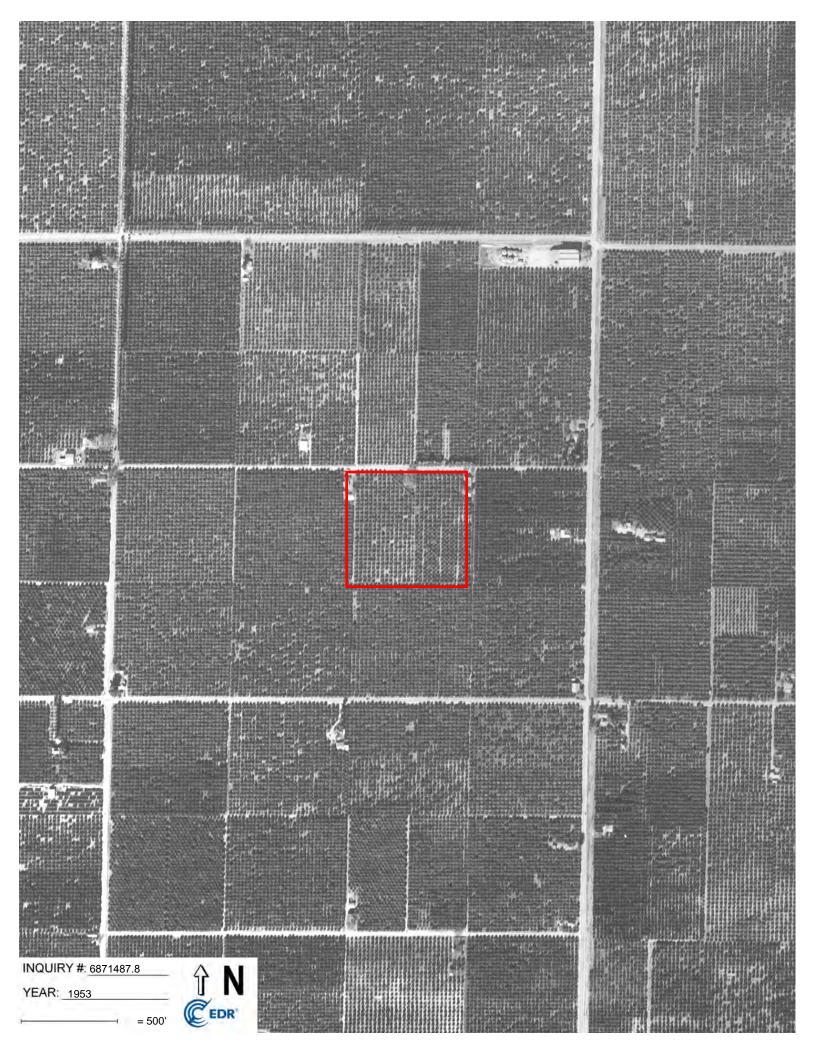






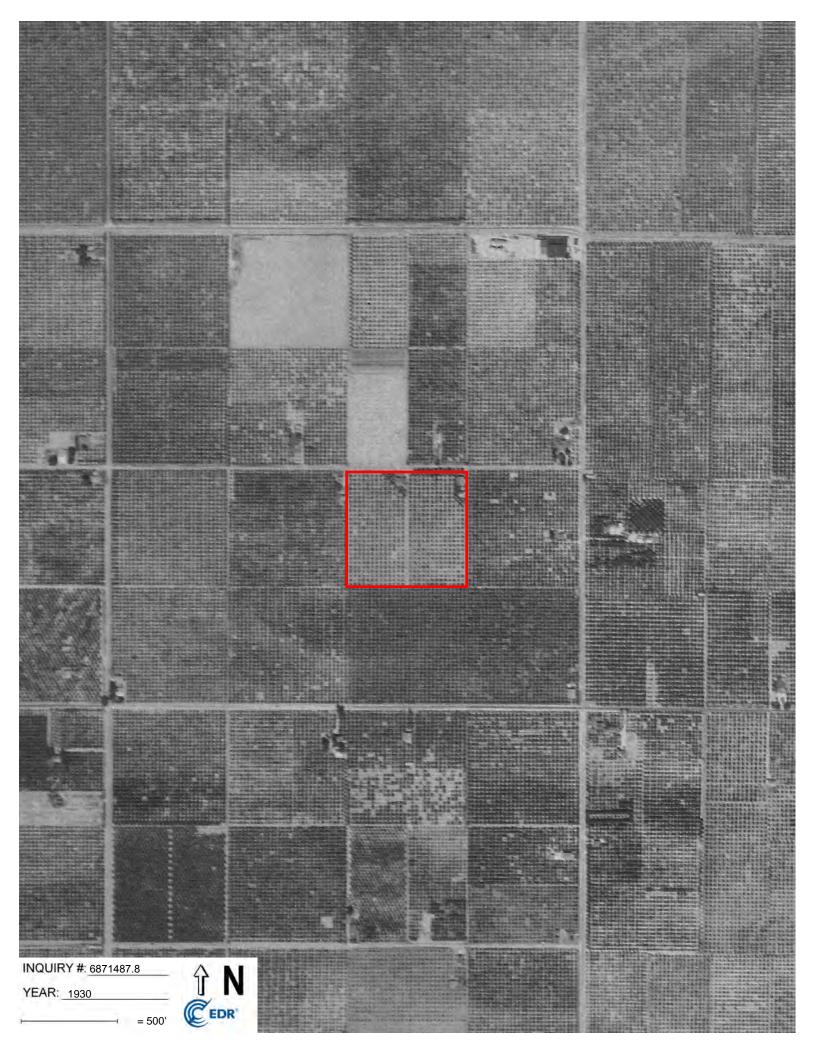












Xebec - 77 & 27195 Almond Ave 77 Almond Ave Redlands, CA 92374

Inquiry Number: 6871487.2s

February 23, 2022

# The EDR Radius Map™ Report with GeoCheck®



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

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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 (E1527-21), 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**

77 ALMOND AVE REDLANDS, CA 92374

#### **COORDINATES**

Latitude (North): 34.0729960 - 34<sup>^</sup> 4' 22.78" Longitude (West): 117.2114630 - 117<sup>^</sup> 12' 41.26"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 480488.1 UTM Y (Meters): 3770075.2

Elevation: 1221 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014994 REDLANDS, CA

Version Date: 2018

# AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

# MAPPED SITES SUMMARY

# Target Property Address: 77 ALMOND AVE REDLANDS, CA 92374

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	REDLANDS-2	9889 ALMOND AVE., BU	CERS	Lower	1 ft.
A2	TOYS R US #6583	9930 ALABAMA ST	RCRA NonGen / NLR	Higher	168, 0.032, ENE
A3	TOYS"R" US #6583	9930 ALABAMA ST	San Bern. Co. Permit	Higher	168, 0.032, ENE
B4	JC PENNEY STORE #284	10000 ALABAMA ST	RCRA NonGen / NLR	Higher	285, 0.054, SSE
B5	J.C. PENNEY #2849-8	10000 ALABAMA ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	285, 0.054, SSE
C6	CHILI'S GRILL & BAR	10020 ALABAMA ST	San Bern. Co. Permit	Higher	520, 0.098, SE
D7	BMW OF NORTH AMERICA	27081 ALMOND AVE	RCRA NonGen / NLR	Lower	537, 0.102, WNW
D8	BMW OF NORTH AMERICA	27081 ALMOND AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	537, 0.102, WNW
E9	COSMOPROF #87074	9946 ALABAMA ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS, HWTS	Higher	594, 0.112, East
E10	COSMOPROF #87074	9946 ALABAMA ST	RCRA NonGen / NLR	Higher	594, 0.112, East
E11	AARON BROTHERS #0311	9950 ALABAMA ST	RCRA NonGen / NLR	Higher	594, 0.112, East
C12	CHAVES GROVE WINDMAC	10917 ALABAMA ST	HIST UST	Higher	720, 0.136, SE
C13	CHAVES GROVE WIND MA	10917 ALABAMA ST	San Bern. Co. Permit	Higher	720, 0.136, SE
C14	CHAVES GROVE WINDMAC	10917 ALABAMA ST	SWEEPS UST, CA FID UST	Higher	720, 0.136, SE
15	USA BRAKE INC	1705 W LUGONIA AVE	RCRA NonGen / NLR	Lower	722, 0.137, SSW
F16	MARSHALLS 0212	1635 W LUGONIA AVE	CERS HAZ WASTE, CERS	Higher	731, 0.138, SSE
F17	MARSHALLS 0212	1635 W LUGONIA AVE	RCRA NonGen / NLR	Higher	731, 0.138, SSE
F18	MARSHALLS 0212	1635 W LUGONIA AVE	San Bern. Co. Permit	Higher	731, 0.138, SSE
G19	BRIGHT NOW DENTAL A	1285 ALABAMA ST	RCRA NonGen / NLR	Higher	1010, 0.191, SE
H20	APRO LLC DBA UNITED	27300 W LUGONIA AVE	RCRA NonGen / NLR	Higher	1018, 0.193, SE
H21	UNITED PACIFIC 0696	27300 LUGONIA AVE	UST	Higher	1018, 0.193, SE
H22	UNOCAL 76 STATION RE	27300 LUGONIA AVE	CERS HAZ WASTE, CERS TANKS, NPDES, San Bern. Co	Higher	1018, 0.193, SE
H23	GSE LUGONIA 849201	27300 W LUGONIA AVE	RCRA NonGen / NLR	Higher	1018, 0.193, SE
H24	REDLANDS UNOCAL	27300 LUGONIA AVE	UST	Higher	1018, 0.193, SE
G25	EXXON SERVICE STATIO	1280 ALABAMA	HIST UST	Higher	1080, 0.205, SE
G26	EXXON SERVICE STATIO	1280 ALABAMA ST	LUST, Cortese, HIST CORTESE, CERS	Higher	1080, 0.205, SE
G27	EXXON USA	1280 ALABAMA	SWEEPS UST, CA FID UST	Higher	1080, 0.205, SE
I28	LIBERTY REDLANDS DIS	9724 ALABAMA STREET	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	1091, 0.207, NNE
129	G&B FULFILLMENT, LLC	9712 ALABAMA ST	San Bern. Co. Permit, CERS	Higher	1095, 0.207, NNE
H30	CVS PHARMACY #16989	27320 W LUGONIA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS, HWTS	Higher	1250, 0.237, SE
H31	MAJESTIC MANAGEMENT	27320 LUGONIA AVE	RCRA NonGen / NLR	Higher	1250, 0.237, SE
H32	TARGET STORE T1869	27320 W LUGONIA AVE	RCRA-LQG	Higher	1250, 0.237, SE
H33	CVS PHARMACY #16989	27320 W LUGONIA STE	RCRA-VSQG, FINDS, ECHO	Higher	1250, 0.237, SE
H34	KAISER PERMANENTE TA	27320 W LUGONIA AVE	RCRA-SQG	Higher	1250, 0.237, SE
H35	TARGET #1869	27320 W LUGONIA AVE	RCRA-LQG	Higher	1250, 0.237, SE
J36	SELLERS CHEVRON #9-2	1220 ALABAMA ST	LUST, Cortese, CERS	Higher	1414, 0.268, SSE
J37	CHEVRON #9-2514	1220 ALABAMA	HIST CORTESE	Higher	1414, 0.268, SSE
J38	U-HAUL CENTER OF RED	1200 ALABAMA ST	LUST, Cortese, San Bern. Co. Permit, CERS, HWTS	Higher	1492, 0.283, SSE
39	HOLIDAY SHELL STATIO	800 M	LUST, HIST CORTESE	Lower	1652, 0.313, WSW

# MAPPED SITES SUMMARY

Target Property Address: 77 ALMOND AVE REDLANDS, CA 92374

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	<b>ELEVATION</b>	DIRECTION
40	REDLANDS EARLY EDUCA	1712 WEST PARK AVENU	ENVIROSTOR, SCH, CERS	Lower	4684, 0.887, SSW
41	LAYNE CHRISTENSEN RE	1675 WEST PARK AVENU	ENVIROSTOR, VCP	Lower	4700, 0.890, South
42	REDLANDS COMMUNITY D	ALABAMA STREET/WEST	ENVIROSTOR, SCH	Higher	4921, 0.932, South
43	EDISON/REDLANDS II (	501-525 W. REDLANDS	ENVIROSTOR, VCP, DEED	Lower	5133, 0.972, SW

# TARGET PROPERTY SEARCH RESULTS

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

# **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Super	fund) sites
NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	
	Todoral Superiuma Lione
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
	,
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal CERCLA sit	es with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
	, ,
Lists of Federal RCRA facility	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
	3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Federal institutional control	s / engineering controls registries
LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
	Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal (Su	perfund) equivalent sites
RESPONSE	State Response Sites

Lists of state	e and tribal	landfills ar	าd solid พ	vaste disp	osal facilities
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SWF/LF..... Solid Waste Information System

## Lists of state and tribal leaking storage tanks

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

CPS-SLIC..... Statewide SLIC Cases

#### Lists of state and tribal registered storage tanks

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

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

#### Lists of state and tribal voluntary cleanup sites

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

#### Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

#### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

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 Contamination Site Location Listing

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

## Local Land Records

LIENS..... Environmental Liens Listing

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

Act)/TSCA (Toxic Substances Control Act)

..... 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

FINDS\_\_\_\_\_Facility Index System/Facility Registry System

ECHO..... Enforcement & Compliance History Information

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

CA BOND EXP. PLAN..... Bond Expenditure Plan CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System 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 (GEÒTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS....... Hazardous Waste Tracking System MINES MRDS....... Mineral Resources Data System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
	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 \	Naste I	Facilities List	

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STORE T1869 EPA ID:: CAR000217984	27320 W LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H32	101
TARGET #1869 FPA ID <sup></sup> CAI 000295127	27320 W LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H35	116

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE TA	27320 W LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H34	114

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #16989 EPA ID:: CAR000260240	27320 W LUGONIA STE	SE 1/8 - 1/4 (0.237 mi.)	H33	110

#### Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDLANDS COMMUNITY D Facility Id: 36010050 Status: No Further Action	ALABAMA STREET/WEST	S 1/2 - 1 (0.932 mi.)	42	140
Lower Elevation	Address	Direction / Distance	Map ID	Page
REDLANDS EARLY EDUCA Facility Id: 36010023 Status: No Further Action	1712 WEST PARK AVENU	SSW 1/2 - 1 (0.887 mi.)	40	131
LAYNE CHRISTENSEN RE Facility Id: 60002340 Status: Certified	1675 WEST PARK AVENU	S 1/2 - 1 (0.890 mi.)	41	135
EDISON/REDLANDS II ( Facility Id: 36490113 Status: Active	501-525 W. REDLANDS	SW 1/2 - 1 (0.972 mi.)	43	143

#### Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
EXXON SERVICE STATIO  Database: LUST REG 8, Date of G Database: LUST, Date of Governm Global ID: T0607100127 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100127		SE 1/8 - 1/4 (0.205 mi.)	G26	73
SELLERS CHEVRON #9-2 Database: LUST REG 8, Date of G Database: LUST, Date of Governm		SSE 1/4 - 1/2 (0.268 mi.)	J36	119

Global ID: T0607100372

Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100372

U-HAUL CENTER OF RED 1200 ALABAMA ST SSE 1/4 - 1/2 (0.283 mi.) J38 123

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/07/2021

Global ID: T0607199158
Status: Completed - Case C

Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607199158

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 HOLIDAY SHELL STATIO
 800 M
 WSW 1/4 - 1/2 (0.313 mi.)
 39
 130

Database: LUST REG 8, Date of Government Version: 02/14/2005

Global ID: T0607100532 Facility Status: Case Closed

#### Lists of state and tribal registered storage tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED PACIFIC 0696	27300 LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H21	52
Database: UST, Date of Governme	ent Version: 09/07/2021	,		
Facility Id: FA0010881				
REDLANDS UNOCAL	27300 LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H24	71
Database: UST, Date of Governme	ent Version: 09/07/2021			
Facility Id: FA0010881				

## ADDITIONAL ENVIRONMENTAL RECORDS

#### 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 10/18/2021 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J.C. PENNEY #2849-8	10000 ALABAMA ST	SSE 0 - 1/8 (0.054 mi.)	B5	17

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSMOPROF #87074	9946 ALABAMA ST	E 0 - 1/8 (0.112 mi.)	E9	26
MARSHALLS 0212	1635 W LUGONIA AVE	SSE 1/8 - 1/4 (0.138 mi.)	F16	38
UNOCAL 76 STATION RE	27300 LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H22	52
CVS PHARMACY #16989	27320 W LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H30	92
Lower Elevation	Address	Direction / Distance	Map ID	Page
BMW OF NORTH AMERICA	27081 ALMOND AVE	WNW 0 - 1/8 (0.102 mi.)	D8	23

#### 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 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHAVES GROVE WINDMAC	10917 ALABAMA ST	SE 1/8 - 1/4 (0.136 mi.)	C14	35
Status: A				
Tank Status: A				
Comp Number: 46712				
EXXON USA	1280 ALABAMA	SE 1/8 - 1/4 (0.205 mi.)	G27	77
Comp Number: 23933		•		

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 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CHAVES GROVE WINDMAC Facility ld: 00000046712	10917 ALABAMA ST	SE 1/8 - 1/4 (0.136 mi.)	C12	34
EXXON SERVICE STATIO Facility Id: 00000023933	1280 ALABAMA	SE 1/8 - 1/4 (0.205 mi.)	G25	72

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHAVES GROVE WINDMAC	10917 ALABAMA ST	SE 1/8 - 1/4 (0.136 mi.)	C14	35

Facility Id: 36009052

Status: A

EXXON USA 1280 ALABAMA SE 1/8 - 1/4 (0.205 mi.) G27 77

Facility Id: 36000296

Status: I

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL 76 STATION RE	27300 LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H22	52

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYS R US #6583 EPA ID:: CAL000411183	9930 ALABAMA ST	ENE 0 - 1/8 (0.032 mi.)	A2	11
JC PENNEY STORE #284 EPA ID:: CAL000322583	10000 ALABAMA ST	SSE 0 - 1/8 (0.054 mi.)	B4	14
COSMOPROF #87074 AARON BROTHERS #0311 EPA ID:: CAL000407541	9946 ALABAMA ST 9950 ALABAMA ST	E 0 - 1/8 (0.112 mi.) E 0 - 1/8 (0.112 mi.)	E10 E11	29 31
MARSHALLS 0212 EPA ID:: CAL000401830	1635 W LUGONIA AVE	SSE 1/8 - 1/4 (0.138 mi.)	F17	41
BRIGHT NOW DENTAL A EPA ID:: CAL000360918	1285 ALABAMA ST	SE 1/8 - 1/4 (0.191 mi.)	G19	44
APRO LLC DBA UNITED	27300 W LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H20	47
GSE LUGONIA 849201 EPA ID:: CAL000422812	27300 W LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H23	68
MAJESTIC MANAGEMENT	27320 LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H31	99
Lower Elevation	Address	Direction / Distance	Map ID	Page
BMW OF NORTH AMERICA EPA ID:: CAL000397858	27081 ALMOND AVE	WNW 0 - 1/8 (0.102 mi.)	D7	20
USA BRAKE INC	1705 W LUGONIA AVE	SSW 1/8 - 1/4 (0.137 mi.)	15	36

EPA ID:: CAL000294347

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO Cleanup Status: COMPLETED - Co	1280 ALABAMA ST ASE CLOSED	SE 1/8 - 1/4 (0.205 mi.)	G26	73
SELLERS CHEVRON #9-2 Cleanup Status: COMPLETED - Co	1220 ALABAMA ST ASE CLOSED	SSE 1/4 - 1/2 (0.268 mi.)	J36	119
U-HAUL CENTER OF RED Cleanup Status: COMPLETED - CA	1200 ALABAMA ST ASE CLOSED	SSE 1/4 - 1/2 (0.283 mi.)	J38	123

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 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO Reg Id: 083601119T	1280 ALABAMA ST	SE 1/8 - 1/4 (0.205 mi.)	G26	73
CHEVRON #9-2514 Reg ld: 083602634T	1220 ALABAMA	SSE 1/4 - 1/2 (0.268 mi.)	J37	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
HOLIDAY SHELL STATIO Reg Id: 083603344T	800 M	WSW 1/4 - 1/2 (0.313 mi.)	39	130

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 12/01/2021 has revealed that there are 11 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOYS"R" US #6583 Facility Status: INACTIVE Facility Id: FA0017992	9930 ALABAMA ST	ENE 0 - 1/8 (0.032 mi.)	А3	14
J.C. PENNEY #2849-8 Facility Status: ACTIVE Facility Id: FA0010580	10000 ALABAMA ST	SSE 0 - 1/8 (0.054 mi.)	B5	17
CHILI'S GRILL & BAR	10020 ALABAMA ST	SE 0 - 1/8 (0.098 mi.)	C6	20

BMW OF NORTH AMERICA Facility Status: ACTIVE Facility Id: FA0015548	27081 ALMOND AVE	WNW 0 - 1/8 (0.102 mi.)	D8	23
Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #16989 Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0016669 Facility Id: FA0008217	27320 W LUGONIA AVE	SE 1/8 - 1/4 (0.237 mi.)	H30	92
G&B FULFILLMENT, LLC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0018095 Facility Id: FA0016984	9712 ALABAMA ST	NNE 1/8 - 1/4 (0.207 mi.)	<b>129</b>	88
LIBERTY REDLANDS DIS Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0018928 Facility Id: FA0018099	9724 ALABAMA STREET	NNE 1/8 - 1/4 (0.207 mi.)	<i>1</i> 28	79
UNOCAL 76 STATION RE Facility Status: ACTIVE Facility Id: FA0010881	27300 LUGONIA AVE	SE 1/8 - 1/4 (0.193 mi.)	H22	52
MARSHALLS 0212 Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015916	1635 W LUGONIA AVE	SSE 1/8 - 1/4 (0.138 mi.)	F18	44
CHAVES GROVE WIND MA Facility Status: INACTIVE Facility Id: FA0000380	10917 ALABAMA ST	SE 1/8 - 1/4 (0.136 mi.)	C13	35
COSMOPROF #87074 Facility Status: ACTIVE Facility Id: FA0018923	9946 ALABAMA ST	E 0 - 1/8 (0.112 mi.)	E9	26
Facility Status: INACTIVE Facility Id: FA0011099				

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 10/18/2021 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDLANDS-2	9889 ALMOND AVE., BU	0 - 1/8 (0.000 mi.)	1	9

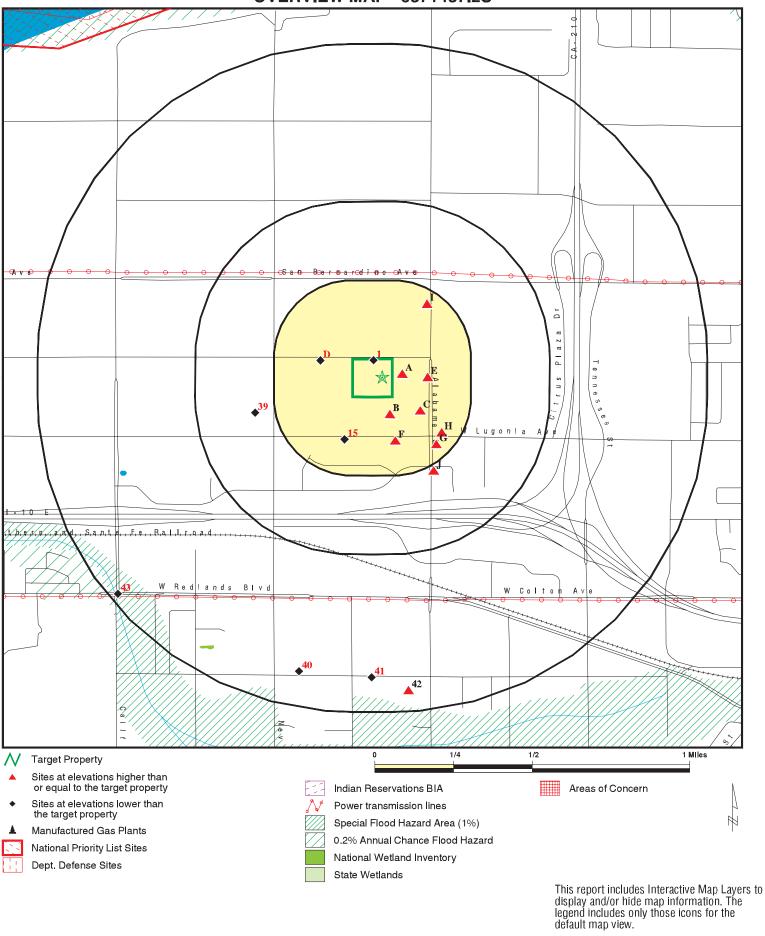
Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

UNIVERSAL RUNDEL REDLANDS FARMING CO ALABAMA STREET ILLEGAL DISPOSAL SI EDISON/REDLANDS MGP Database(s)

SEMS-ARCHIVE SEMS-ARCHIVE SWF/LF EDR MGP

# **OVERVIEW MAP - 6871487.2S**



SITE NAME: Xebec - 77 & 27195 Almond Ave

ADDRESS: 77 Almond Ave

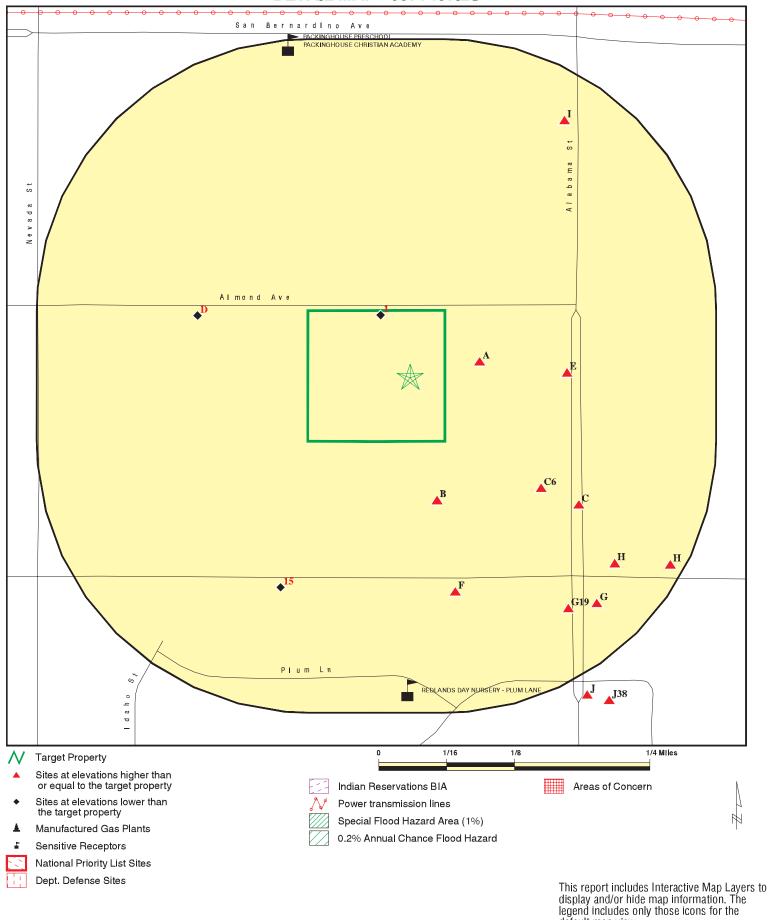
Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 Hazard Management Consulting

CLIENT: Hazard Manage CONTACT: Gage Costales

INQUIRY#: 6871487.2s

February 23, 2022 3:11 pm DATE:

# **DETAIL MAP - 6871487.2S**



SITE NAME: Xebec - 77 & 27195 Almond Ave

CLIENT: Hazard Management Consulting
CONTACT: Gage Costales

Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 INQUIRY#: 6871487.2s DATE: February 23, 2022 3:14 pm

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	2 1 1	NR NR NR	NR NR NR	NR NR NR	2 1 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	4	NR	4
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	1 0 0	3 0 0	NR NR NR	NR NR NR	4 0 0
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
Lists of state and tribal v	<del>-</del>	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500 TP		0 0 0 0 3 0 0 0 NR	NR 0 0 NR 3 0 NR 0 NR	NR 0 NR NR NR 0 NR 0	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 6 0 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	2 2 2	NR NR NR	NR NR NR	NR NR NR	2 2 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		500000000000000000000000000000000000000	6 0 0 0 RR 0 RR O R RR NR RR RR O RR RR O O O O RR	NO O O R R R R R O R R R R R R R R O R R R R O O O O R	NO	NR R R R R R R R R R R R R R R R R R R	11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.001 0.250 0.250 0.001 1.000 0.001		0 0 0 0 0 0	NR 0 0 NR 0 NR NR	NR NR NR NR O NR	NR NR NR NR O NR	NR NR NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES San Bern. Co. Permit PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS	0.250 1.000 0.500 0.250 0.0250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.050 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 0 0 R R R R R 1 0 0 0 0 R 6 R 0 0 R O R O R R R R R R R R R R R R R	NR 0 2 NR R R NR 2 0 R R R R R R O 0 R R O NR R R R R R R R R R R R R R R R	N O R R R R R R R O R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.001 0.001 TP 0.001		0 0 NR 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	14	31	7	4	0	56

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

1 REDLANDS-2 CERS S123522060 9889 ALMOND AVE., BUILDING 1, SUITE A N/A

9889 ALMOND AVE., BUILDING 1, SUITE A REDLANDS, CA 92374

< 1/8 1 ft.

CERS:

Relative: REDLANDS-2

Lower Address: 9889 ALMOND AVE., BUILDING 1, SUITE A

Actual: City, State, Zip: REDLANDS, CA 92374

**1218 ft.** Site ID: 443089 CERS ID: 10771762

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 443089

 Site Name:
 Redlands-2

 Violation Date:
 08-30-2018

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 09/05/2018. This facility had not submitted

a hazardous materials business plan at the time of the inspection.

Violation was corrected on 09/05/2018.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 443089
Site Name: Redlands-2
Violation Date: 08-30-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 09/05/2018. Failure to obtain and maintain a

CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CORRECTIVE

ACTION: Pay all applicable permit fees upon receipt of invoice.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-30-2018

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: 09-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

**REDLANDS-2** (Continued) S123522060

**Eval 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,

**Facility Mailing Address** Affiliation Type Desc: Entity Name: Mailing Address

Entity Title: Not reported 9889 Almond Ave., Building 1, Suite A Affiliation Address:

Affiliation City: Redlands Affiliation State: CA

Affiliation Country: Not reported 92374 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Chris Weber **Entity Name: Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Chris Weber Entity Title: Not reported

Affiliation Address: 400 W. Nationwide Blvd, Suite 200

Affiliation City: Columbus Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 43215 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Chris Weber

Entity Title: Corporate Safety Manager

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

Affiliation Phone:

Affiliation Type Desc: Operator

ODW Logistics Inc. (Redlands-2) **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

REDLANDS-2 (Continued) S123522060

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 342-7831,

Parent Corporation Affiliation Type Desc: ODW Logistics Inc **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: John Ness
Entity Title: Not reported

Affiliation Address: 400 W. Nationwide Blvd., Suite 200

Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43215

Affiliation Phone: (614) 549-5010,

A2 TOYS R US #6583 RCRA NonGen / NLR 1024852154 ENE 9930 ALABAMA ST CAL000411183

< 1/8 REDLANDS, CA 92374

0.032 mi.

168 ft. Site 1 of 2 in cluster A

Relative: RCRA NonGen / NLR:

**Higher** Date Form Received by Agency: 20151019

Actual: TOYS R US #6583

 1226 ft.
 Handler Address:
 9930 ALABAMA ST

 Handler City, State, Zip:
 REDLANDS, CA 92374

 EPA ID:
 CAL000411183

 Contact Name:
 JOEL TENNENBERG

 Contact Address:
 1 GEOFFREY WAY

 Contact City State Zip:
 WAYNE, NJ 07470

Contact Address: 1 GEOFFREY WAY
Contact City, State, Zip: WAYNE, NJ 07470
Contact Telephone: 973-617-5741
Contact Fax: 973-617-4043
Contact Email: JOEL.TENNENBEF

Contact Email: JOEL.TENNENBERG@TOYSRUS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mot reported
Not reported
Not reported
Handler Activities
Not reported
Not reported
Not reported
Mailing Address:
1 GEOFFREY WAY

Mailing Address: 1 GEOFFREY WAY
Mailing City,State,Zip: WAYNE, NJ 07470

Owner Name: TOYS R US-DELAWARE INC

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance Elevation

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

TOYS R US #6583 (Continued)

1024852154

Owner Type: Other

JOEL TENNENBERG Operator Name:

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

**Underground Injection Control:** Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

MAP FINDINGS Map ID

Direction Distance

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

TOYS R US #6583 (Continued)

1024852154

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

TOYS R US-DELAWARE INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 1 GEOFFREY WAY Owner/Operator Address: **WAYNE, NJ 07470** Owner/Operator City, State, Zip: Owner/Operator Telephone: 973-617-5741 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOEL TENNENBERG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 1 GEOFFREY WAY Owner/Operator Address: Owner/Operator City, State, Zip: **WAYNE, NJ 07470** Owner/Operator Telephone: 973-617-5741 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20151019 Receive Date:

Handler Name: TOYS R US #6583

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611

PHARMACIES AND DRUG STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Map ID MAP FINDINGS

Direction Distance

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

**A3** TOYS"R" US #6583 San Bern. Co. Permit S113150785 **ENE** 

9930 ALABAMA ST N/A

REDLANDS, CA 92374 < 1/8

0.032 mi.

168 ft. Site 2 of 2 in cluster A Relative: San Bern. Co. Permit:

Higher Name: TOYS"R" US #6583 Address: 9930 ALABAMA ST Actual: City,State,Zip: REDLANDS, CA 92374 1226 ft. SAN BERNARDINO Region:

> Facility ID: FA0017992

Toys "R" Us-Delaware, Inc. Owner:

Permit Number: PT0038868

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **INACTIVE** Expiration Date: 08/31/2019

TOYS"R" US #6583 Name: Address: 9930 ALABAMA ST City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0017992

Owner: Toys "R" Us-Delaware, Inc.

Permit Number: PT0038867

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: **INACTIVE** Expiration Date: 08/31/2019

**B4 JC PENNEY STORE #2849** RCRA NonGen / NLR 1024817762 SSE 10000 ALABAMA ST CAL000322583

< 1/8 REDLANDS, CA 92374

0.054 mi.

285 ft. Site 1 of 2 in cluster B Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20070724

JC PENNEY STORE #2849 Handler Name: Actual:

1223 ft. Handler Address: 10000 ALABAMA ST REDLANDS, CA 92374-2062 Handler City, State, Zip:

EPA ID: CAL000322583 STEVE GREEN Contact Name: Contact Address: 6501 LEGACY DRIVE Contact City, State, Zip: PLANO, TX 75024 Contact Telephone: 972-431-3177 Contact Fax: 972-531-3177 Contact Email: SGREE4@JCP.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 6501 LEGACY DR Mailing City, State, Zip: PLANO, TX 75024-3612

Owner Name: JCPENNEY COSTA COMM COLLEGE DIST Map ID MAP FINDINGS

Distance Elevation

on Site Database(s) EPA ID Number

Yes

#### JC PENNEY STORE #2849 (Continued)

Universal Waste Indicator:

1024817762

**EDR ID Number** 

Owner Type: Other

Operator Name: STEVE GREEN

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

Universal Waste Destination Facility:
Federal Universal Waste:
Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

No

#### JC PENNEY STORE #2849 (Continued)

1024817762

**EDR ID Number** 

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JCPENNEY COSTA COMM COLLEGE DIST

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:6501 LEGACY DROwner/Operator City, State, Zip:PLANO, TX 75024-3612

Owner/Operator Telephone: 972-431-3177
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE GREEN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

6501 LEGACY DRIVE
PLANO, TX 75024
972-431-3177
Not reported
Not reported

Historic Generators:

Receive Date: 20070724

Handler Name: JC PENNEY STORE #2849

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45211

NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

MAP FINDINGS Map ID

Direction Distance

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

**B5** J.C. PENNEY #2849-8 CERS HAZ WASTE S108087287 SSE

10000 ALABAMA ST San Bern. Co. Permit N/A **CERS** 

REDLANDS, CA 92374 < 1/8 0.054 mi.

285 ft. Site 2 of 2 in cluster B

CERS HAZ WASTE: Relative: Higher J.C. PENNEY #2849-8 Name: 10000 ALABAMA ST Address: Actual:

City,State,Zip: REDLANDS, CA 92374 1223 ft. Site ID: 39046

> CERS ID: **CERS** Description: Hazardous Waste Generator

10051465

San Bern. Co. Permit:

Name: J.C. PENNEY #2849-8 Address: 10000 ALABAMA ST City,State,Zip: REDLANDS, CA 92374 SAN BERNARDINO Region: Facility ID: FA0010580

Owner: JC Penney Corp. Permit Number: PT0018011

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 09/30/2022

J.C. PENNEY #2849-8 Name: Address: 10000 ALABAMA ST REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0010580 JC Penney Corp. Owner: Permit Number: PT0036288

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 09/30/2022

CERS:

Name: J.C. PENNEY #2849-8 Address: 10000 ALABAMA ST REDLANDS, CA 92374 City, State, Zip:

Site ID: 39046 CERS ID: 10051465

**CERS** Description: Chemical Storage Facilities

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

03-16-2017 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

ROUTINE HANDLER INSPECTION FOR JCPENNEY #2849-8. **Eval Notes:** 

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

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

Eval General Type: Compliance Evaluation Inspection

03-16-2017 Eval Date:

Violations Found:

Eval Type: Routine done by local agency **EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### J.C. PENNEY #2849-8 (Continued)

S108087287

**EDR ID Number** 

Eval Notes: ROUTINE HANDLER INSPECTION FOR JCPENNEY #2849-8.

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE INSPECTION/ WAITED FOR MANAGER.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 39046

Facility Name: J.C. PENNEY #2849-8

Env Int Type Code: HWG
Program ID: 10051465
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.072102
Longitude: -117.212486

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: PSI

Entity Title: Not reported

Affiliation Address: 4703 TIDEWATER AVENUE, STE B

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### J.C. PENNEY #2849-8 (Continued)

S108087287

**EDR ID Number** 

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,

Document Preparer Affiliation Type Desc: Entity Name: Frank Poss, PSI **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:

Affiliation Type Desc: Identification Signer

Entity Name: SCOTT SMITH, JC PENNEY

Entity Title: Corp. Environmental Health & Safety Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: John Noriega (Store Manager)

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) 335-8111,

Affiliation Type Desc: Parent Corporation

Entity Name: JC Penney
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:

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

Affiliation Address: 4703 Tidewater Avenue, Suite B

Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601
Affiliation Phone: ...

Direction Distance

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

J.C. PENNEY #2849-8 (Continued)

S108087287

Affiliation Type Desc: Legal Owner

Penney OpCo, LLC #2849 **Entity Name:** 

Entity Title: Not reported Affiliation Address: PO BOX 10001 Affiliation City: **DALLAS** Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75301

Affiliation Phone: (972) 431-1000,

C6 **CHILI'S GRILL & BAR** San Bern. Co. Permit \$108724323 N/A

SE 10020 ALABAMA ST < 1/8 REDLANDS, CA 92374

0.098 mi.

Site 1 of 4 in cluster C 520 ft. Relative: San Bern. Co. Permit:

Higher Name: CHILI'S GRILL & BAR Address: 10020 ALABAMA ST Actual: City,State,Zip: REDLANDS, CA 92374 1231 ft. Region: SAN BERNARDINO

> Facility ID: FA0011099

Owner: BRINKER RESTAURANT CORP

Permit Number: PT0019177

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

Facility Status: **INACTIVE** Expiration Date: 05/31/2010

D7 **BMW OF NORTH AMERICA LLC** RCRA NonGen / NLR 1024845091

WNW 27081 ALMOND AVE REDLANDS, CA 92374 < 1/8

0.102 mi.

537 ft. Site 1 of 2 in cluster D

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

20140613

BMW OF NORTH AMERICA LLC Handler Name: Actual:

Handler Address: 27081 ALMOND AVE 1205 ft. Handler City, State, Zip: REDLANDS, CA 92374

> EPA ID: CAL000397858 Contact Name: JERRY DINET Contact Address: 27081 ALMOND AVE Contact City, State, Zip: REDLANDS, CA 92374

Contact Telephone: 909-801-3063 Contact Fax: Not reported

Contact Email: JERRY.DINET@BMWNA.COM

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported

CAL000397858

MAP FINDINGS Map ID Direction

Distance Elevation

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

### **BMW OF NORTH AMERICA LLC (Continued)**

1024845091

State District: Not reported

27081 ALMOND AVE Mailing Address: Mailing City, State, Zip: REDLANDS, CA 92374

Owner Name: BMW OF NORTH AMERICA LLC

Yes

Owner Type: Other

Operator Name: JERRY DINET

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

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No

Distance

Elevation Site Database(s) EPA ID Number

BMW OF NORTH AMERICA LLC (Continued)

1024845091

**EDR ID Number** 

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 27081 ALMOND AVE
Owner/Operator City, State, Zip: REDLANDS, CA 92374

Owner/Operator Telephone: 909-801-3063
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BMW OF NORTH AMERICA LLC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 300 CHESTNUT RIDGE RD

Owner/Operator City, State, Zip: WOODCLIFF LAKE, NJ 07677-7739

Owner/Operator Telephone: 201-307-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140613

Handler Name: BMW OF NORTH AMERICA LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42111

NAICS Description: AUTOMOBILE AND OTHER MOTOR VEHICLE WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

D8 **BMW OF NORTH AMERICA** CERS HAZ WASTE \$112956796 WNW

27081 ALMOND AVE San Bern. Co. Permit N/A

< 1/8 REDLANDS, CA 92374 **CERS** 

0.102 mi. 537 ft. Site 2 of 2 in cluster D

CERS HAZ WASTE: Relative: Lower

BMW OF NORTH AMERICA Name: 27081 ALMOND AVE Address: Actual: REDLANDS, CA 92374 City,State,Zip: 1205 ft.

Site ID: 12807 CERS ID: 10504504

**CERS** Description: Hazardous Waste Generator

San Bern. Co. Permit:

BMW OF NORTH AMERICA Name: Address: 27081 ALMOND AVE City,State,Zip: REDLANDS, CA 92374 SAN BERNARDINO Region:

Facility ID: FA0015548

Owner: BMW of North America, LLC

Permit Number: PT0034084

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 08/31/2022

BMW OF NORTH AMERICA Name: Address: 27081 ALMOND AVE REDLANDS, CA 92374 City,State,Zip: Region: SAN BERNARDINO

Facility ID: FA0015548

BMW of North America, LLC Owner:

Permit Number: PT0034085

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 08/31/2022

CERS:

Name: BMW OF NORTH AMERICA Address: 27081 ALMOND AVE REDLANDS, CA 92374 City,State,Zip:

Site ID: 12807 CERS ID: 10504504

**CERS** Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

11-20-2014 Eval Date:

Violations Found: No

Routine done by local agency Eval Type: ROUTINE INSPECTION **Eval Notes:** 

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

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

Eval General Type: Compliance Evaluation Inspection

11-24-2020 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BMW OF NORTH AMERICA (Continued)**

S112956796

**EDR ID Number** 

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-24-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2014

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 12807

Facility Name: BMW of North America

Env Int Type Code: HWG
Program ID: 10504504
Coord Name: Not reported

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

Latitude: 34.072990 Longitude: -117.214180

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BMW OF NORTH AMERICA (Continued)**

S112956796

**EDR ID Number** 

Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Parent Corporation

Entity Name: BMW Manufacturing Co. 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Prologis
Entity Title: Not reported

Affiliation Address: 2817 E. Cedar St. #200

Affiliation City: Ontario
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 673-8730,

Affiliation Type Desc: **Document Preparer Entity Name:** Paul Sheehan 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Nate Cabeza Entity Title: Not reported

Affiliation Address: 27081 Almond Avenue

Affiliation City: Redlands
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported
92374

92374

Affiliation Type Desc: Facility Mailing Address

Address

Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 27081 Almond Avenue

Affiliation City: Redlands
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92374
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Direction Distance

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

## **BMW OF NORTH AMERICA (Continued)**

S112956796

**EDR ID Number** 

Entity Name: Paul Sheehan

Entity Title: Western Regional Facilities Manager

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

BMW of North America, LLC **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 300 Chestnut Ridge Road

Affiliation City: Woodcliff Lake

Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 07675

Affiliation Phone: (201) 307-4000,

Affiliation Type Desc: Operator

BMW of North America, LLC **Entity Name:** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (909) 801-3075.

E9 COSMOPROF #87074 CERS HAZ WASTE S127609416 **East** 9946 ALABAMA ST San Bern. Co. Permit N/A

REDLANDS, CA 92374 < 1/8

0.112 mi.

594 ft. Site 1 of 3 in cluster E CERS HAZ WASTE: Relative:

Higher COSMOPROF #87074 Name: Address: 9946 ALABAMA ST Actual: City,State,Zip: REDLANDS, CA 92374 1233 ft.

Site ID: 592798 CERS ID: 10876951

**CERS** Description: Hazardous Waste Generator

San Bern. Co. Permit:

COSMOPROF #87074 Name: Address: 9946 ALABAMA ST City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO Facility ID: FA0018923

Owner:

SALLY HOLDINGS LLC

Permit Number: PT0040854

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: **ACTIVE** Expiration Date: 10/31/2022

**CERS HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### COSMOPROF #87074 (Continued)

S127609416

**EDR ID Number** 

CERS:

Name:COSMOPROF #87074Address:9946 ALABAMA STCity,State,Zip:REDLANDS, CA 92374

Site ID: 592798 CERS ID: 10876951

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

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

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer

Entity Name: Erin Deiotte, Agent for Sally Holdings 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: ,

Affiliation Type Desc: Identification Signer

Entity Name: Erin Deiotte, Agent for Sally Holdings LLC
Entity Title: Regulatory Compliance Specialist, Verisk 3E

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

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Suite 200

Affiliation City: Carlsbad
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Sally Holdings LLC

Not reported

3001 Colorado Blvd.

Affiliation City: Denton Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 76210

Direction Distance

Elevation Site Database(s) EPA ID Number

## COSMOPROF #87074 (Continued)

S127609416

**EDR ID Number** 

Affiliation Phone: (940) 898-7500,

Affiliation Type Desc: Environmental Contact Entity Name: DEBBIE MIDDLETON

Entity Title: Not reported

Affiliation Address: 3001 Colorado Blvd.

Affiliation City: Denton
Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 76210

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Beauty Systems Group 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: (940) 898-7500,

Affiliation Type Desc: Parent Corporation Entity Name: Sally Holdings 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:

HWTS:

 Name:
 COSMOPROF #87074

 Address:
 9946 ALABAMA ST

 Address 2:
 Not reported

 City,State,Zip:
 REDLANDS, CA 92734

 EPA ID:
 CAL000463593

 Inactive Date:
 Not reported

Tractive Date: Not reported Create Date: 06/22/2021 Last Act Date: 06/22/2021 Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Mailing Address 2: Not reported

Mailing City, State, Zip:CARLSBAD, CA 920106664Owner Name:SALLY HOLDINGS LLCOwner Address:3001 COLORADO BLVD

Owner Address 2: Not reported
Owner City, State, Zip: DENTON, TX 76210
Contact Name: DEBBIE MIDDLETON
Contact Address: 3001 COLORADO BLVD

Contact Address 2: Not reported
City,State,Zip: DENTON, TX 76210

NAICS:

EPA ID: CAL000463593

Direction Distance

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

COSMOPROF #87074 (Continued) S127609416

Create Date: 2021-06-22 09:56:06.463

NAICS Code: 453998

NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)

Issued EPA ID Date: 2021-06-22 09:56:06.45300

Inactive Date: Not reported

COSMOPROF #87074 Facility Name: 9946 ALABAMA ST Facility Address: Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported

Facility State: CA Facility Zip: 92734

1026828597 E10 COSMOPROF #87074 RCRA NonGen / NLR CAL000463593

**East** 9946 ALABAMA ST < 1/8 REDLANDS, CA 92734

0.112 mi.

594 ft. Site 2 of 3 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210622

COSMOPROF #87074 Handler Name: Actual:

9946 ALABAMA ST 1233 ft. Handler Address: Handler City, State, Zip: REDLANDS, CA 92734 CAL000463593 EPA ID: Contact Name: **DEBBIE MIDDLETON** Contact Address: 3001 COLORADO BLVD DENTON, TX 76210

Contact City, State, Zip: Contact Telephone: 940-297-4964 Contact Fax: Not reported

DMIDDLETON@SALLEYBEAUTY.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200 Mailing City, State, Zip: CARLSBAD, CA 92010-6664 SALLY HOLDINGS LLC Owner Name:

Owner Type: Other

Operator Name: **DEBBIE MIDDLETON** 

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

Map ID MAP FINDINGS
Direction

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

COSMOPROF #87074 (Continued)

1026828597

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Not reported Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported
No

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210630 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SALLY HOLDINGS LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

MAP FINDINGS Map ID Direction

Distance

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

COSMOPROF #87074 (Continued)

1026828597

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

**DEBBIE MIDDLETON** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 3001 COLORADO BLVD Owner/Operator City, State, Zip: DENTON, TX 76210 940-297-4964 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210622

Handler Name: COSMOPROF #87074

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 453998

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

RCRA NonGen / NLR:

Evaluations: No Evaluations Found

**AARON BROTHERS #0311** RCRA NonGen / NLR 1024850194 E11

**East** 9950 ALABAMA ST < 1/8 REDLANDS, CA 92374 CAL000407541

0.112 mi.

Relative:

594 ft. Site 3 of 3 in cluster E

Higher Date Form Received by Agency: 20150605

Handler Name: AARON BROTHERS #0311 Actual:

9950 ALABAMA ST 1233 ft. Handler Address: Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAL000407541 Contact Name: RYAN DRAPER

Contact Address: 8000 BENT BRANCH DR Contact City, State, Zip: **IRVING, TX 75063** Contact Telephone: 972-409-5786

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

## **AARON BROTHERS #0311 (Continued)**

1024850194

Contact Fax: Not reported

DRAPERR@MICHAELS.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 8000 BENT BRANCH DR Mailing City, State, Zip: IRVING, TX 75063 Owner Name: MICHAELS INC

Owner Type: Other

Operator Name: RYAN DRAPER

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

Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Map ID MAP FINDINGS
Direction

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

AARON BROTHERS #0311 (Continued)

1024850194

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAELS INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Operator

RYAN DRAPER

Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20150605

Handler Name: AARON BROTHERS #0311

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

## **AARON BROTHERS #0311 (Continued)**

1024850194

**EDR ID Number** 

List of NAICS Codes and Descriptions:

NAICS Code: 453998

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HIST UST U001575391 C12 **CHAVES GROVE WINDMACHINE** SE 10917 ALABAMA ST N/A

1/8-1/4 **REDLANDS, CA 92373** 

0.136 mi.

720 ft. Site 2 of 4 in cluster C

Relative: HIST UST:

CHAVES GROVE WINDMACHINE Higher Name:

Address: 10917 ALABAMA ST Actual: City, State, Zip: REDLANDS, CA 92373 1235 ft.

> File Number: 0002A00C

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A00C.pdf

Region: STATE Facility ID: 00000046712 Facility Type: Other Other Type: Not reported Contact Name:

J.J. RAMIREZ Telephone: 7147925934 Owner Name: J.J. RAMIREZ Owner Address: P.O. BOX 205

BRYN MAWR, CA 92318 Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num: 4

Year Installed: Not reported 00000280 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00000280 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: None

Click here for Geo Tracker PDF:

Direction Distance

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

C13 **CHAVES GROVE WIND MACHINE** San Bern. Co. Permit U003784942 N/A

SE 10917 ALABAMA ST 1/8-1/4 REDLANDS, CA 92373

0.136 mi.

720 ft. Site 3 of 4 in cluster C

Relative: San Bern. Co. Permit:

Higher CHAVES GROVE WIND MACHINE Name:

Address: 10917 ALABAMA ST Actual: City,State,Zip: REDLANDS, CA 92373 1235 ft. Region: SAN BERNARDINO

> Facility ID: FA0000380

Owner: RAMIREZ, JM FAMILY TRUST

Permit Number: PT0003185

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: **INACTIVE** Expiration Date: 05/31/1990

CHAVES GROVE WIND MACHINE Name:

10917 ALABAMA ST Address: City,State,Zip: REDLANDS, CA 92373 Region: SAN BERNARDINO

Facility ID: FA0000380

Owner: RAMIREZ, JM FAMILY TRUST

Permit Number: PT0011363

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Facility Status: **INACTIVE** Expiration Date: 05/31/1989

C14 **CHAVES GROVE WINDMACHINE** SE 10917 ALABAMA ST

1/8-1/4 REDLANDS, CA 92373

0.136 mi.

720 ft. Site 4 of 4 in cluster C

Relative: SWEEPS UST:

Higher CHAVES GROVE WINDMACHINE Name:

Address: 10917 ALABAMA ST Actual:

1235 ft. City: **REDLANDS** Active Status: Comp Number: 46712

Created Date:

Number: Board Of Equalization: Not reported Referral Date: 09-10-91 09-10-91 Action Date:

Owner Tank Id:

SWRCB Tank Id: 36-000-046712-000001

02-29-88

Tank Status: Α 280 Capacity: Active Date: 07-01-85 Tank Use: M.V. FUEL

STG: LEADED Content: Number Of Tanks:

CA FID UST:

Facility ID: 36009052 Regulated By: **UTNKA** 

TC6871487.2s Page 35

**SWEEPS UST** 

**CA FID UST** 

S101619351

N/A

**EDR ID Number** 

Direction Distance

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

## **CHAVES GROVE WINDMACHINE (Continued)**

S101619351

Regulated ID: 00046712 Cortese Code: Not reported Not reported SIC Code: Facility Phone: Not reported Mail To: Not reported P O BOX Mailing Address: Not reported Mailing Address 2: Mailing City,St,Zip: REDLANDS 92373 Not reported Contact: Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

**USA BRAKE INC** RCRA NonGen / NLR 1024811292 CAL000294347

SSW 1705 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.137 mi. 722 ft.

15

RCRA NonGen / NLR: Relative:

Lower 20050519 Date Form Received by Agency:

Handler Name: **USA BRAKE INC** Actual:

1705 W LUGONIA AVE Handler Address: 1213 ft.

Handler City, State, Zip: REDLANDS, CA 92374-2058

EPA ID: CAL000294347 Contact Name: DON GOERES Contact Address: PO BOX 5929 Contact City, State, Zip: NORCO, CA 92860 Contact Telephone: 818-652-5677 Contact Fax: 951-359-1993

Contact Email: DONGOERES@YAHOO.COM

Contact Title: Not reported EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: PO BOX 5929 Mailing City, State, Zip: NORCO, CA 92860-0000

Owner Name: SOUTHERN CALIFORNIA BRAKE MASTERS

Owner Type: Other

**DON GOERES** Operator Name:

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

Direction Distance

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

**USA BRAKE INC (Continued)** 

Closure Workload Universe:

1024811292

**Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

SOUTHERN CALIFORNIA BRAKE MASTERS Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 5929

Owner/Operator City, State, Zip: NORCO, CA 92860-0000

Direction Distance

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

**USA BRAKE INC (Continued)** 

1024811292

Owner/Operator Telephone: 818-535-7424 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DON GOERES Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO BOX 5929 Owner/Operator Address: Owner/Operator City, State, Zip: NORCO, CA 92860 Owner/Operator Telephone: 818-652-5677 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050519

USA BRAKE INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**MARSHALLS 0212 CERS HAZ WASTE** S118233107

SSE **1635 W LUGONIA AVE** 1/8-1/4 REDLANDS, CA 92374

0.138 mi.

F16

731 ft. Site 1 of 3 in cluster F

Relative: CERS HAZ WASTE:

Higher MARSHALLS 0212 Name: 1635 W LUGONIA AVE Address: Actual: City,State,Zip: REDLANDS, CA 92374 1223 ft.

Site ID: 46792 CERS ID: 10486582

CERS Description: Hazardous Waste Generator N/A

**CERS** 

Direction Distance

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

#### MARSHALLS 0212 (Continued)

S118233107

CERS:

MARSHALLS 0212 Name: Address: 1635 W LUGONIA AVE City,State,Zip: REDLANDS, CA 92374

Site ID: 46792 CERS ID: 10486582

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 46792 Site Name: Marshalls 0212 Violation Date: 08-21-2015

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

6.5, Section(s) Multiple Sections

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Returned to compliance on 09/17/2015. Failure to manage hazardous Violation Notes:

waste lawfully (CHSC 25154)

San Bernardino County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-09-2021 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

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

Eval Program: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-19-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

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

Compliance Evaluation Inspection Eval General Type:

Eval Date: 08-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

INSPECTION OF MARSHALLS IN REDLANDS. **Eval Notes:** San Bernardino County Fire Department **Eval Division:** 

Eval Program: HW CERS, Eval Source:

**Enforcement Action:** 

Site ID: 46792 Marshalls 0212 Site Name: Site Address: 1635 W LUGONIA AVE

**REDLANDS** Site City: 92374 Site Zip: Enf Action Date: 08-21-2015

Direction Distance

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

#### MARSHALLS 0212 (Continued)

S118233107

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 CERS, Enf Action Source:

Coordinates:

Site ID: 46792

Facility Name: Marshalls 0212 Env Int Type Code: **HWG** Program ID: 10486582 Coord Name: Not reported

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

Latitude: 34.069550 Longitude: -117.210090

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Paul Kangas

SVP, Chief Compliance Officer Entity Title:

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

Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: The TJX Companies, 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:

**CUPA** District Affiliation Type Desc:

San Bernardino County Fire Entity Name:

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

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92415-0153 (909) 386-8401, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Paul Kangas **Entity Title:** Not reported

Affiliation Address: 770 Cochituate Road 300.1AN

Affiliation City: Framingham Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 01701

Direction Distance

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

MARSHALLS 0212 (Continued)

S118233107

Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 01701 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Marshalls of CA, LLC

Entity Title: Not reported

Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

**United States** Affiliation Country: Affiliation Zip: 01701

Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: **Document Preparer** 

Entity Name: Susan Allen 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:

Affiliation Type Desc: Operator **Entity Name:** Marshalls Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (774) 308-3651, Affiliation Phone:

F17 **MARSHALLS 0212** RCRA NonGen / NLR 1024847139 CAL000401830

SSE **1635 W LUGONIA AVE** 1/8-1/4 REDLANDS, CA 92374

0.138 mi. 731 ft.

Site 2 of 3 in cluster F

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20141104

Handler Name: MARSHALLS 0212

Actual: Handler Address: 1223 ft.

1635 W LUGONIA AVE Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000401830 Contact Name: PAUL KANGAS 770 COCHITUATE RD Contact Address:

Contact City, State, Zip: FRAMINGHAM, MA 01701

MAP FINDINGS Map ID Direction

Distance

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

MARSHALLS 0212 (Continued)

1024847139

Contact Telephone: 774-308-3651 Contact Fax: 774-308-3635

PAUL\_KANGAS@TJX.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Not reported State District Owner: State District: Not reported

Mailing Address: 770 COCHITUATE RD Mailing City, State, Zip: FRAMINGHAM, MA 01701 Owner Name: MARSHALLS OF CA LLC

Owner Type: Other

Operator Name: PAUL KANGAS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### MARSHALLS 0212 (Continued)

1024847139

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARSHALLS OF CA LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City, State, Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
PAUL KANGAS
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City, State, Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141104

Handler Name: MARSHALLS 0212

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MARSHALLS 0212 (Continued) 1024847139

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

\_\_\_\_

F18 MARSHALLS 0212 San Bern. Co. Permit S117896867 SSE 1635 W LUGONIA AVE N/A

1/8-1/4 REDLANDS, CA 92374

0.138 mi.

731 ft. Site 3 of 3 in cluster F
Relative: San Bern. Co. Permit:

HigherName:MARSHALLS 0212Actual:Address:1635 W LUGONIA AVE1223 ft.City,State,Zip:REDLANDS, CA 92374Region:SAN BERNARDINO

Facility ID: FA0015916
Owner: Marshalls of CA, LLC

Permit Number: PT0034616

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: MARSHALLS 0212
Address: 1635 W LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO
Facility ID: FA0015916

Facility ID: FA0015916
Owner: Marshalls of CA, LLC

Permit Number: PT0037232

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: INACTIVE Expiration Date: 05/31/2018

G19 BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENT RCRA NonGen / NLR 1024828741

SE 1285 ALABAMA ST

1/8-1/4 REDLANDS, CA 92374

0.191 mi.

1010 ft. Site 1 of 4 in cluster G

Relative: RCRA NonGen / NLR:

**Higher** Date Form Received by Agency: 20110210

Actual: Handler Name: BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP

**1234 ft.** Handler Address: 1285 ALABAMA ST

Handler City, State, Zip:

EPA ID:

Contact Name:

REDLANDS, CA 92374

CAL000360918

JOYCE NEWMAN

CAL000360918

MAP FINDINGS Map ID Direction

Distance

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

#### BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued)

1024828741

Contact Address: 100 SPECTRUM CENTER DR., STE. 1500

**IRVINE, CA 92618** Contact City, State, Zip: Contact Telephone: 714-428-1213 Contact Fax: Not reported

Contact Email: JOYCE.NEWMAN@SMILEBRANDS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 100 SPECTRUM CENTER DR STE 1500

Mailing City, State, Zip: IRVINE. CA 92618-4935

Owner Name: SAHAWNEH DENTAL CORPORATION

Owner Type: Other

JOYCE NEWMAN Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

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

Corrective Action Priority Ranking: No NCAPS ranking

Direction Distance

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

#### BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued)

1024828741

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOYCE NEWMAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 100 SPECTRUM CENTER DR., STE. 1500

Owner/Operator City, State, Zip: **IRVINE, CA 92618** Owner/Operator Telephone: 714-428-1213 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAHAWNEH DENTAL CORPORATION

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 100 SPECTRUM CENTER DR STE 1500

Owner/Operator City, State, Zip: IRVINE, CA 92618-4935

Owner/Operator Telephone: 714-668-1300 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110210

Handler Name: BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

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

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued)

Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

H20 **APRO LLC DBA UNITED PACIFIC 0696** RCRA NonGen / NLR 1026170434 27300 W LUGONIA AVE CAL000460081 SE

1/8-1/4 REDLANDS, CA 92374

0.193 mi.

1018 ft. Site 1 of 11 in cluster H Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210216 Handler Name: APRO LLC DBA UNITED PACIFIC 0696 Actual:

Handler Address: 27300 W LUGONIA AVE 1237 ft. Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAL000460081 Contact Name: **TOM ROBINS** Contact Address: 4130 COVER STREET Contact City, State, Zip: LONG BEACH, CA 90808

Contact Telephone: 310-323-3992 Contact Fax: Not reported

Contact Email: TOM.ROBINS@UNITEDPACIFIC.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 4130 COVER STREET Mailing City, State, Zip: LONG BEACH, CA 90808

APRO LLC DBA UNITED PACIFIC Owner Name:

Owner Type: Other

Operator Name: TOM ROBINS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

1024828741

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

### APRO LLC DBA UNITED PACIFIC 0696 (Continued)

1026170434

**EDR ID Number** 

Smelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: APRO LLC DBA UNITED PACIFIC

No

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 4130 COVER STREET

Direction Distance

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

#### APRO LLC DBA UNITED PACIFIC 0696 (Continued)

1026170434

Owner/Operator City, State, Zip: LONG BEACH, CA 90808

Owner/Operator Telephone: 310-323-3992 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: TOM ROBINS Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

4130 COVER STREET Owner/Operator Address: Owner/Operator City, State, Zip: LONG BEACH, CA 90808

Owner/Operator Telephone: 310-323-3992 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210216 Handler Name: APRO LLC DBA UNITED PACIFIC 0696

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200330 Handler Name: APRO LLC DBA UNITED PACIFIC 0696

27300 W LUGONIA AVE Handler Address: Handler City, State, Zip: REDLANDS, CA 92374 EPA ID: CAL000453992 **TOM ROBINS** Contact Name: Contact Address: 4130 COVER STREET LONG BEACH, CA 90808 Contact City, State, Zip:

Contact Telephone: 310-323-3992 Contact Fax: Not reported

Contact Email: TOM.ROBINS@UNITEDPACIFIC.COM

Contact Title: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

## APRO LLC DBA UNITED PACIFIC 0696 (Continued)

1026170434

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: 4130 COVER STREET
Mailing City, State, Zip: LONG BEACH, CA 90808

Owner Name: APRO LLC DBA UNITED PACIFIC

Owner Type: Other
Operator Name: TOM ROBINS
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

Commercial TSD Indicator:

No

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

### APRO LLC DBA UNITED PACIFIC 0696 (Continued)

1026170434

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200408 Recognized Trader-Importer:

No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: TOM ROBINS Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

4130 COVER STREET Owner/Operator Address: Owner/Operator City, State, Zip: LONG BEACH, CA 90808

Owner/Operator Telephone: 310-323-3992 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

APRO LLC DBA UNITED PACIFIC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

4130 COVER STREET Owner/Operator Address: Owner/Operator City, State, Zip: LONG BEACH, CA 90808

Owner/Operator Telephone: 310-323-3992 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200330 Handler Name: APRO LLC DBA UNITED PACIFIC 0696

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190

Direction Distance

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

APRO LLC DBA UNITED PACIFIC 0696 (Continued)

1026170434

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

H21 **UNITED PACIFIC 0696** UST U004274178 N/A

SE 27300 LUGONIA AVE

REDLANDS, CA 92374 1/8-1/4

0.193 mi.

1018 ft. Site 2 of 11 in cluster H

Relative: UST: Higher Name:

**UNITED PACIFIC 0696** 27300 LUGONIA AVE Address: Actual: City,State,Zip: REDLANDS, CA 92374 1237 ft.

Facility ID: FA0010881

Permitting Agency: San Bernardino County Fire Department

CERSID: 10051939 Latitude: 34.070744 Longitude: -117.208191

H22 CERS HAZ WASTE **UNOCAL 76 STATION REDLANDS** 

S109254332 SE **27300 LUGONIA AVE CERS TANKS** N/A 1/8-1/4 REDLANDS, CA 92374 **NPDES** 

0.193 mi.

San Bern. Co. Permit 1018 ft. Site 3 of 11 in cluster H **CERS** 

**CERS HAZ WASTE:** Relative:

Higher Name: **UNITED PACIFIC 0696** Address: 27300 LUGONIA AVE Actual: REDLANDS, CA 92374 1237 ft. City, State, Zip:

Site ID: 147175 CERS ID: 10051939

CERS Description: Hazardous Waste Generator

CERS TANKS:

**UNITED PACIFIC 0696** Name: 27300 LUGONIA AVE Address: City, State, Zip: REDLANDS, CA 92374

Site ID: 147175 CERS ID: 10051939

Underground Storage Tank CERS Description:

NPDES:

**UNOCAL 76 STATION REDLANDS** Name:

27300 LUGONIA AVE Address: Citv.State.Zip: REDLANDS, CA 92374

Facility Status: Not reported NPDES Number: Not reported Not reported Region:

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL 76 STATION REDLANDS (Continued)

S109254332

**EDR ID Number** 

Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: Not reported Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Returned Status: Status Date: 08/27/2007

Operator Name: Redlands Joint Venture LLC
Operator Address: 13191 Crossroads Pkwy N Ste 115

Operator City: City Of Industry
Operator State: California
Operator Zip: 91746

San Bern. Co. Permit:

Name: APRO, LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881 Owner: APRO LLC Permit Number: PT0020497

Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: APRO, LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881 Owner: APRO LLC Permit Number: PT0020498

Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: APRO, LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881 Owner: APRO LLC Permit Number: PT0020499

Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Facility Status: ACTIVE Expiration Date: 05/31/2022

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

Name: APRO, LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881
Owner: APRO LLC
Permit Number: PT0020500

Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: APRO, LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881 Owner: APRO LLC Permit Number: PT0020496

Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR

Facility Status: ACTIVE Expiration Date: 05/31/2022

Name: APRO. LLC

Address: 27300 LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0010881 Owner: APRO LLC Permit Number: PT0020495

Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR

Facility Status: ACTIVE Expiration Date: 05/31/2022

CERS:

Name: UNITED PACIFIC 0696 Address: 27300 LUGONIA AVE City,State,Zip: REDLANDS, CA 92374

Site ID: 147175 CERS ID: 10051939

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 09-03-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/05/2014. OBSERVATION: The CERS updated UST

documention states that this facility has Xerxes Brand USTs on site. During the inspection, it was discovered that the USTs were made from

Modern Welding. COMPLIANCE REQUIREMENT: Submit required information to

the California Environmental Reporting Site (CERS), with in 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**EDR ID Number** 

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-24-2015

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 08/26/2015. THE FACILITY EXPERIENCED A COLD

START ON 8/12/15 PER AVAILABLE RECORDS. THIS DEPARTMENT WAS NOT PREVIOUSLY NOTIFIED OF THE RESTART AND THE SYSTEM HAD REMAINED UNCERTIFIED UNTIL THE TESTING PERFORMED TODAY. REQUIREMENT: MAKE IMMEDIATE CONTACT WITH THIS DEPARTMENT TO COORDINATE THE APPLICATION

FOR PERMIT. A PERMIT MUST BE OBTAINED WITHIN 5 DAYS TO AVOID THE ASSESSMENT OF A DOUBLE FEE. THE CERTIFICATION PERFORMED TODAY WILL

SATISFY THE REQUIREMENT TO RETEST; A SECOND TEST WILL NOT BE

NECESSARY.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-06-2020

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 08/13/2020. OBSERVED POOLED LIQUIDS IN THE

FOLLOWING CONTAINMENTS: -VENT BOX -DIESEL STP SUMP -UDC #5/6 SUBMIT WORK PLAN ON HOW TO PREVENT POOLED LIQUIDS FROM ACCUMULATING IN THE ABOVE MENTIONED CONTAINMENTS AND SUBMIT COPY TO THIS DEPARTMENT FOR

REVIEW WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-24-2015

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 09/22/2015. A COMPLETE ALARM HISTORY MUST BE

ATTACHED TO THE MONTHLY DESIGNATED OPERATOR CHECKLISTS IN ADDITION TO RELEVANT WORK ORDERS, ETC. A REVIEW OF THE DOCUMENTATION REVEALED THAT NO MONTHLY ALARM HISTORY AND/OR ALARM LOG HAS BEEN INCLUDED IN ANY OF THE MONTHLY REPORTS. REQUIREMENT: IMMEDIATELY BEGIN TO INCLUDE THE NECESSARY ALARM HISTORIES WITH THE MONTHLY DESIGNATED OPERATOR CHECKLISTS. SUBMIT A COPY OF THE NEXT (SEPTEMBER 2015) INSPECTION

Map ID MAP FINDINGS
Direction

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

CHECKLIST WITH HISTORY TO THIS DEPARTMENT UPON COMPLETION. SIGN AND

RETURN THE CERTIFICATION OF COMPLIANCE.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Violation Date: 04-21-2015

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 05/18/2015. Failure to retain Hazardous
Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste

manifesting records were not available for review. Ensure that 3 years of records are maintained for review. Submit a signed certificate of compliance to indicate compliance with this requirement. Submit a copy

of the last hazardous waste manifest.

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-19-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(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: Returned to compliance on 08/19/2019. FINDING: Two low liquid alarms

occurred in past 12 months. L8-87 Fill sump -low liquid failed to be logged by D.O. Work order was present to indicate corrective action. COMPLIANCE: Record keeping discussed with manager and contractor.

Understand of requirement confirmed. Violation corrected.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-17-2017

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

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**UNOCAL 76 STATION REDLANDS (Continued)** 

S109254332

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/17/2017. OBSERVATION: Liquid Leak

Detection Sensor Hydrostatic VR 304 (L12) in Race Fuel Fill Sump failed to alarm when tested. COMPLINACE: Technician replaced and retested sensor. The violation was corrected during the monitoring

certification.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-17-2017

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 08/19/2017. CERS information inaccurate or

incomplete as follows: 1. OBSERVATION: Tank Information: Date UST Installed: The dates for the tank installations submitted in CERS is incorrect (1/1/99). CORRECTION: The correct date the tanks were

installed 1/10/08 per construction installation job card. 2.

 $\label{eq:observation:BOE} \textbf{OBSERVATION: Facility Information: BOE number provided is invalid.}$ 

CORRECTION: Provide a valid BOE number in CERS. COMPLIANCE: Update

CERS to provide the correct information within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 09-03-2014

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 09/11/2014. OBSERVATION: The s10 (87, 91 &

VP Race gas) Vapor sensor failed when tested. The 91 & the VP Race Gas turbine did not shut down, however the 87 turbine did shut down. Since the 87, 91, and VP Race gasoline Vent pipes are manifolded together, positive turbine shut must occur for the 87, 91, & VP Race Gasoline. COMPLIANCE REQUIREMENT: With in 7 days, repair/ replace the s10 sensor. If other work is to be performed on the UST system, call this

department to see if as permit is required. San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-06-2020

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight.

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNOCAL 76 STATION REDLANDS (Continued)

S109254332

**EDR ID Number** 

Violation Notes: Returned to compliance on 08/13/2020. OBSERVED UDC #1/2 WITH WEEPING

OF FUEL FROM THE EAST MOST PRODUCT LINE WITH FLOOR OF UDC WET WITH FUEL SLUDGE. IMMEDIATELY CLEAN UP FUEL RELEASE RESIDUE AND REPAIR CAUSE OF RELEASE OF FUEL FROM PREVIOUSLY MENTIONED PRODUCT LINE. SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 09-05-2013

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 09/05/2013. 87-fll 208 sensor failed. Sensor

was replaced, was tested and passed.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696
Violation Date: 08-24-2015
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 08/26/2015. Failure to obtain a UST

construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a))

SEE VIOLATION#309

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-04-2021

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 09/02/2021. THE FOLLOWING ALARMS ARE MISSING

MAINTENANCE RECORDS: -L11, 100 RACING STP LOW LIQUID ALARM ON 2/26/2021 -L13, DIESEL STP LOW LIQUID ALARM ON 3/1/2021 THE ABOVE

ALARMS WERE ALSO DOCUMENTED ON ALL DESIGNATED OPERATOR MONTHLY

INSPECTIONS SINCE THE OCCURRENCE. IMMEDIATELY INVESTIGATE THE

CAUSE/RESPONSE TO THE ABOVE MENTIONED ALARMS AND SUBMIT INVESTIGATION RESULTS WITH DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30

DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Violation Date: 08-22-2016 Map ID MAP FINDINGS Direction

Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**EDR ID Number** 

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,

Section(s) 29291(b)

Failure of the UST system to be designed and constructed with a Violation Description:

monitoring system capable of detecting the entry of the hazardous

substance into the secondary containment.

Returned to compliance on 08/22/2016. OBSERVATION: 1) THE BRINE Violation Notes:

> SENSOR( VR 304) LOCATED IN UDC 9/10 FAILED WHEN TESTED. 2) THE VACUUM SMART SENSOR S18 (DIESEL & 91 ANNULAR) FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED AND RESTED BOTH SENSORS- PASSED

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Violation Date: 08-24-2015

HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit. Returned to compliance on 08/27/2015. CORRECT THE FOLLOWING

Violation Notes:

DEFICIENCIES WITHIN THE TANK INFORMATION PAGES: 1.) CHECK "YES" TO THE

FILL TUBE SHUT-OFF VALVE UNDER TANK 1 (87), AND REMOVE THE

AUDIBLE/VISUAL COMPONENT FOR ALL TANKS (NO EXTERNAL ANNUNCIATOR). 2.) ADD FIBERGLASS PIPING UNDER THE SECTION FOR SECONDARY VENT PIPING (ALL) 3.) THE TANKS ARE MODERN WELDING (PRIMARY IS STEEL, SECONDARY IS FIBERGLASS CLADDED STEEL); CURRENTLY IDENTIFIED AS DOUBLE-WALLED FIBERGLASS 4.) THE RISER PRIMARY CONTAINMENT IS STEEL; THE RISER SECONDARY IS FIBERGLASS (SUMP). UPDATE THE ABOVE CORRECTIONS AND

SUBMIT TO CERS WITHIN 30 DAYS. San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS.

Violation Division:

Site ID: 147175

United Pacific 0696 Site Name: 08-24-2015 Violation Date: Citation: **Un-Specified** 

UST Program - Administration/Documentation - For use of Local Violation Description:

Ordinance only

Violation Notes: Returned to compliance on 08/27/2015. Failure to have a written

monitoring program with monitoring procedures and response plan. (CCR

2632(d)) CORRECT THE FOLLOWING DEFICIENCIES IN CERS WITHIN 30 DAYS: 1.) UPDATE THE TANK AND PIPING MONITORING SECTIONS TO REFLECT VACUUM AS THE SECONDARY CONTAINMENT MONITORING SECTION. CURRENTLY MARKED AS

DRY.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Violation Date: 08-04-2021

HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Citation:

Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Failure to keep water out of the secondary containment of UST systems Violation Description:

installed on or after July 1, 2003.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**EDR ID Number** 

Violation Notes: Returned to compliance on 09/02/2021. APPROXIMATELY A QUART OF POOLED

LIQUID WAS OBSERVED INSIDE THE VENT BOX SUMP AND REMOVED BY THE UST TECHNICIAN DURING INSPECTION. SUBMIT WORK PLAN ON HOW TO PREVENT POOLED LIQUIDS FROM ACCUMULATING IN THE PREVIOUSLY MENTIONED CONTAINMENT AND SUBMIT COPY TO THIS DEPARTMENT FOR REVIEW WITHIN 30

DAYS. THIS IS A RECALCITRANT VIOLATION NOTED ON THE PREVIOUS INSPECTION REPORT DATED 8/6/2020 AND IS NOW A CLASS 2 VIOLATION.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-19-2019

Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.1(e)2

Violation Description: Failure to maintain the interstitial space such that a breach in the

primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic

(VPH) monitoring.

Violation Notes: Returned to compliance on 08/19/2019. FINDING: Containments dry with

exception of slight liquid UDC 5/6 CORRECTIVE ACTION: Technician

cleaned today. Violation corrected.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-19-2019

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: Returned to compliance on 08/19/2019. FINDING: Update the following to

more accurately reflect monitoring system: Monitoring plan additional comments: Indicate that tank annulars are under vacuum CORRECTIVE ACTION: Update CERS within 30 days. Notify inspector of compliance

tcongdon@sbcfire.org

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696

Violation Date: 08-19-2019

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: Returned to compliance on 08/19/2019. FINDING: Update the following to

more accurately reflect monitoring system: 1) Overfill prevention equipment: Ball floats were removed today. Indicate no 2) Tank Additional comments: Indicate that 91/diesel are split and racing fuel is split with 87. CORRECTIVE ACTION: Update CERS within 30 days.

Notify inspector of compliance tcongdon@sbcfire.org

Violation Division: San Bernardino County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**EDR ID Number** 

Violation Program: UST Violation Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Violation Date: 08-06-2020

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 08/13/2020. VR208 LIQUID SENSOR WITHIN THE

VENT BOX CONTAINMENT WAS LIFTED AND NOT LOCATED AT THE LOW POINT. SUBMIT WORK PLAN TO THIS DEPARTMENT WITHIN 30 DAYS ADDRESSING THIS VIOLATION WITH COARSE OF ACTION TO BE TAKEN TO PREVENT THIS VIOLATION

FROM RECURRING.

Violation Division: San Bernardino County Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Redlands car wash inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Redlands car wash inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-04-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS WASTE INSPECTION - UST ONLY

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**Eval General Type:** Compliance Evaluation Inspection

08-16-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**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: 08-17-2017 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** ANNUAL MONITORING CERTIFICATION REDLANDS CARWASH.

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

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-19-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** GSE Haz Mat reflected by CERS **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2019 Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Citrus GSE mont cert

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

REDLANDS CAR WASH- UST MONITORING CERTIFICATION **Eval Notes:** 

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2014

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** UNION 76 AND CAR WASH INSPECTION UST San Bernardino County Fire Department **Eval Division:** 

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2013 Violations Found: Yes

Direction Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

Eval Type: Routine done by local agency **Eval Notes:** ANNUAL MONT CERT

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

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

Eval General Type: Compliance Evaluation Inspection

08-04-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency HAZARDOUS WASTE INSPECTION **Eval Notes: Eval Division:** San Bernardino County Fire Department

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

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 08-17-2017

Violations Found: No

Eval Type: Routine done by local agency

INSPECTION AT REDLANDS CARWASH. **Eval Notes: Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2019

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** GSE Hazwaste no violations

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

Eval Program: ΗW **Eval Source:** CERS,

**Eval General Type:** Other/Unknown 08-19-2019 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type: **Eval Notes:** GSE OPE flappers no failures noted **Eval Division:** San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-04-2021

Violations Found: No

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

**Eval Notes:** OVERFILL PREVENTION INSPECTION. SEE C01 FOR INSPECTION INFORMATION AND

NARRATIVE.

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.

Direction Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

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

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

08-17-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION AT REDLANDS CARWASH. **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2014 Violations Found: Yes

Routine done by local agency Eval Type:

UNICAL GAS STATION & CAR WASH- UST INSP **Eval Notes:** 

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

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2013

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: BP INSPECTION DURING MONT CERT **Eval Division:** San Bernardino County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4

TANKS/VPH SYSTEM) W/JOSE RODRIGUEZ

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

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-25-2014

Violations Found:

Eval Type: Other, not routine, done by local agency Eval Notes: REDLANDS UNICAL- RE-REST S10 SENSOR **Eval Division:** San Bernardino County Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-04-2021 Violations Found: Yes

Eval Type: Routine done by local agency

UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION **Eval Notes:** 

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

Eval Program: UST

Direction Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

**Eval Source:** CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 08-06-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: UST HAZARDOUS MATERIALS 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: 08-22-2016

Violations Found:

Eval Type: Routine done by local agency

REDLANDS CAR WASH- UST WASTE INSPECTION **Eval Notes:** 

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2016

Violations Found:

Eval Type: Routine done by local agency

REDLANDS CAR WASH- UST HANDLER INSPECTION **Eval Notes:** 

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

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

**Enforcement Action:** 

Site ID: 147175

Site Name: United Pacific 0696 Site Address: 27300 LUGONIA AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 09-03-2014

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

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 27300 LUGONIA AVE Site Address:

Site City: **REDLANDS** Site Zip: 92374 09-05-2013 Enf Action Date:

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

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS.

Site ID: 147175

Direction Distance

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

## **UNOCAL 76 STATION REDLANDS (Continued)**

S109254332

Site Name: United Pacific 0696 Site Address: 27300 LUGONIA AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 04-21-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 147175

Site Name: United Pacific 0696 Site Address: 27300 LUGONIA AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 08-22-2016

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: UST Enf Action Source: CERS,

Site ID: 147175

United Pacific 0696 Site Name: Site Address: 27300 LUGONIA AVE

Site City: **REDLANDS** Site Zip: 92374 Enf Action Date: 08-24-2015

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

San Bernardino County Fire Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS.

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Tom Robins **Entity Title:** Staff Geologist Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

**Entity Name:** GOLDEN STATE ENTERPRISES, LLC

**Entity Title:** Not reported

Affiliation Address: 29501 CANWOOD ST SUITE 200

Affiliation City: AGOURA HILLS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91301

Distance

Elevation Site Database(s) EPA ID Number

(310) 323-3992,

#### **UNOCAL 76 STATION REDLANDS (Continued)**

Affiliation Phone:

**EDR ID Number** 

S109254332

Affiliation Type Desc:

UST Tank Operator
Entity Name:
APRO, LLC
Entity Title:
Not reported
Affiliation Address:
4130 Cover Street
Affiliation City:
Long Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90808

Affiliation Phone: (310) 323-3992,

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: APRO, 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: (310) 323-3992,

Affiliation Type Desc: Parent Corporation **Entity Name:** APRO 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: ,

Affiliation Type Desc: **Document Preparer Entity Name:** Tom Robins 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Tom Robins
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach

Direction Distance

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

**UNOCAL 76 STATION REDLANDS (Continued)** 

S109254332

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90808 Affiliation Phone:

Affiliation Type Desc: Legal Owner APRO, LLC Entity Name: Entity Title: Not reported Affiliation Address: 4130 Cover Street Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: **United States** 90808 Affiliation Zip:

Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: **UST Property Owner Name** 

GOLDEN STATE ENTERPRISES, LLC Entity Name:

Entity Title: Not reported

29501 CANWOOD ST SUITE 200 Affiliation Address:

Affiliation City: AGOURA HILLS

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 91301

Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 4130 Cover Street Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90808 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** Entity Name: APRO, LLC **Entity Title:** Not reported Affiliation Address: 4130 Cover Street Affiliation City: Long Beach

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90808

(310) 323-3992, Affiliation Phone:

H23 1024857434 **GSE LUGONIA 849201** RCRA NonGen / NLR CAL000422812

SE 27300 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.193 mi.

Relative:

1237 ft.

1018 ft. Site 4 of 11 in cluster H

RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20200724

Handler Name: GSE LUGONIA 849201 Actual:

27300 W LUGONIA AVE Handler Address: REDLANDS, CA 92374 Handler City, State, Zip: EPA ID:

Distance Elevation Site

ation Site Database(s) EPA ID Number

#### GSE LUGONIA 849201 (Continued)

1024857434

**EDR ID Number** 

Contact Name: LISA THOMPSON
Contact Address: CANWOOD ST STE 200
Contact City, State, Zip: AGOURA HILLS, CA 91301

Contact Telephone: 818-206-5700 Contact Fax: Not reported

Contact Email: LTHOMPSON@GSG.EMAIL

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: CANWOOD ST STE 200
Mailing City,State,Zip: AGOURA HILLS, CA 91301

Owner Name: Not reported Owner Type: Not reported

Operator Name: GOLDEN STATE ENTERPRISES

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

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

Distance Elevation Site

Site Database(s) EPA ID Number

GSE LUGONIA 849201 (Continued)

1024857434

**EDR ID Number** 

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200728 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GOLDEN STATE ENTERPRISES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 29501 CANWOOD ST STE 200 Owner/Operator City, State, Zip: AGOURA HILLS, CA 91301

Owner/Operator Telephone: 818-206-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GOLDEN STATE ENTERPRISES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 29501 CANWOOD ST STE 200
Owner/Operator City,State,Zip: AGOURA HILLS, CA 91301

 Owner/Operator Telephone:
 818-206-5700

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LISA THOMPSON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 29501 CANWOOD ST STE 200 Owner/Operator City,State,Zip: AGOURA HILLS, CA 91301

Owner/Operator Telephone: 818-206-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

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

Not reported

GSE LUGONIA 849201 (Continued) Owner/Operator Email:

1024857434

Historic Generators:

Receive Date: 20200724

Handler Name: GSE LUGONIA 849201

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20161206

Handler Name: GSE LUGONIA 849201

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

H24 **REDLANDS UNOCAL** UST U004264097

**27300 LUGONIA AVE** SE 1/8-1/4 REDLANDS, CA 92374

0.193 mi.

1018 ft. Site 5 of 11 in cluster H

Relative: UST:

Higher **REDLANDS UNOCAL** Name: Address: 27300 LUGONIA AVE Actual: 1237 ft. City,State,Zip: REDLANDS, CA 92374

Facility ID: FA0010881

Permitting Agency: San Bernardino County Fire Department

CERSID: Not reported Latitude: 34.070744 -117.208191 Longitude:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

G25 EXXON SERVICE STATION HIST UST U001575407

N/A

**EDR ID Number** 

SE 1280 ALABAMA 1/8-1/4 REDLANDS, CA 92373

0.205 mi.

1080 ft. Site 2 of 4 in cluster G

Relative: HIST UST: Higher Name:

Name: EXXON SERVICE STATION Address: 1280 ALABAMA

Actual: 1236 ft.

Address: 1280 ALABAMA
City, State, Zip: REDLANDS, CA 92373

File Number: 00029E48

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E48.pdf

Region: STATE
Facility ID: 00000023933
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MAURICE QATAMI
Telephone: 7147931480

Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTH CHASE BLVD.

Owner City,St,Zip: HOUSTON, TX 77210

Total Tanks: 0004

Tank Num: 001 Container Num: 1 Year Installed: 1967 Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 001 Container Num: 1 Year Installed: 1967 Tank Capacity: 0008000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1967 0008000 Tank Capacity: **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1967 Tank Capacity: 0008000 **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Direction Distance

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

## **EXXON SERVICE STATION (Continued)**

U001575407

Tank Num: 003 Container Num: 3 Year Installed: 1967 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1967 0008000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1967 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 4 Year Installed: 1967 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

G26 **EXXON SERVICE STATION #3102** LUST S104164193

SE 1280 ALABAMA ST Cortese N/A 1/8-1/4 REDLANDS, CA 92373 **HIST CORTESE** 

0.205 mi.

1080 ft. Site 3 of 4 in cluster G

LUST: Relative: Higher **EXXON SERVICE STATION #3102** Name:

1280 ALABAMA ST Address: Actual: REDLANDS, CA 92373 City,State,Zip: 1236 ft.

SAN BERNARDINO COUNTY Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100127

Global Id: T0607100127 34.069961 Latitude: Longitude: -117.208326

Status: Completed - Case Closed

Status Date: 05/23/1994 Case Worker: CB

RB Case Number: 083601119T **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EXXON SERVICE STATION #3102 (Continued)**

Local Agency: SAN BERNARDINO COUNTY

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
90005
Soil
Rotential Contaminants of Concern:
Gasoline
Not reported

LUST:

Global Id: T0607100127

Contact Type: Local Agency Caseworker
Contact Name: CURTIS BRUNDAGE
Organization Name: SAN BERNARDINO COUNTY

Address: 620 S. E STREET
City: SAN BERNARDINO
Email: cbrundage@sbcfire.org

Phone Number: Not reported

Global Id: T0607100127

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:
 T0607100127

 Action Type:
 Other

 Date:
 12/07/1988

 Action:
 Leak Discovery

 Global Id:
 T0607100127

 Action Type:
 Other

 Date:
 12/08/1988

 Action:
 Leak Reported

LUST:

Global Id: T0607100127

Status: Open - Case Begin Date

Status Date: 12/07/1988

Global Id: T0607100127

Status: Open - Site Assessment

Status Date: 12/08/1988

Global Id: T0607100127

Status: Open - Site Assessment

Status Date: 01/04/1989

Global Id: T0607100127 Status: Open - Remediation

Status Date: 09/04/1992

Global Id: T0607100127

Status: Completed - Case Closed

Status Date: 05/23/1994

**EDR ID Number** 

S104164193

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EXXON SERVICE STATION #3102 (Continued)**

S104164193

**EDR ID Number** 

LUST REG 8:

Global ID:

Name: EXXON SERVICE STATION #3102

Address: 1280 ALABAMA ST

City: REDLANDS

Region: 8

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083601119T Local Case Num: 90005 Case Type: Soil only Substance: Gasoline Not reported Qty Leaked: Abate Method: Not reported Cross Street: **LUGONIA** Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported UNK Leak Cause: UNK Leak Source:

How Stopped Date: Not reported 1/4/1989 Enter Date: 12/8/1988 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported 12/7/1988 Discover Date: **Enforcement Date:** Not reported Close Date: 5/23/1994 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 1/4/1989 Date Remediation Plan Submitted: 9/4/1992 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 1/4/1989 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Not reported **Facility Contact:** Interim: Not reported LUST Oversite Program: Latitude: 34.0699612 -117.2086038 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

T0607100127

MTBE Class: \*
Staff: CAB
Staff Initials: CB5

Lead Agency: Local Agency
Local Agency: 36000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **EXXON SERVICE STATION #3102 (Continued)**

S104164193

**EDR ID Number** 

Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

CORTESE:

Name: EXXON SERVICE STATION #3102

Address: 1280 ALABAMA ST City,State,Zip: REDLANDS, CA 92373

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100127

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported

HIST CORTESE:

File Name:

Waste Management Uit Name:

edr\_fname: EXXON SERVICE STATION #31

edr\_fadd1: 1280 ALABAMA City,State,Zip: REDLANDS, CA 92373

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083601119T

CERS:

Name: EXXON SERVICE STATION #3102

Address: 1280 ALABAMA ST City, State, Zip: REDLANDS, CA 92373

 Site ID:
 213832

 CERS ID:
 T0607100127

CERS Description: Leaking Underground Storage Tank Cleanup Site

Not reported

Active Open

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY

Entity Title: Not reported
Affiliation Address: 620 S. E STREET
Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

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

## **EXXON SERVICE STATION #3102 (Continued)**

S104164193

**EDR ID Number** 

Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

**Entity Title:** Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9517824495, Affiliation Phone:

**SWEEPS UST G27 EXXON USA** S101590933 SE 1280 ALABAMA **CA FID UST** N/A

1/8-1/4

0.205 mi.

1080 ft. Site 4 of 4 in cluster G

REDLANDS, CA 92373

SWEEPS UST: Relative:

Higher **EXXON USA** Name: Address: 1280 ALABAMA Actual: **REDLANDS** 1236 ft. City: Status: Not reported

Comp Number: 23933 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

36-000-023933-000001 SWRCB Tank Id:

Not reported Tank Status: 8000 Capacity:

Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content:

Number Of Tanks:

Created Date:

Name: **EXXON USA** Address: 1280 ALABAMA **REDLANDS** City: Status: Not reported 23933 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date:

Owner Tank Id: Not reported

36-000-023933-000002 SWRCB Tank Id:

Not reported

Tank Status: Not reported 8000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **REG UNLEADED** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **EXXON USA (Continued)**

S101590933

**EDR ID Number** 

Number Of Tanks: Not reported

**EXXON USA** Name: Address: 1280 ALABAMA City: **REDLANDS** Status: Not reported Comp Number: 23933 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 36-000-023933-000003

Tank Status:
Capacity:
8000
Active Date:
Not reported
Tank Use:
STG:
PRODUCT
Content:
LEADED
Number Of Tanks:
Not reported
Not reported

Name: **EXXON USA** Address: 1280 ALABAMA City: **REDLANDS** Status: Not reported Comp Number: 23933 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported

SWRCB Tank Id: 36-000-023933-000004

Not reported

Tank Status: Not reported

Capacity: 550

Owner Tank Id:

Active Date:
Tank Use:
STG:
Content:
Not reported
OIL
WASTE
WASTE
WASTE OIL
Number Of Tanks:
Not reported

#### CA FID UST:

Facility ID: 36000296 UTNKI Regulated By: Regulated ID: 00023933 Cortese Code: Not reported Not reported SIC Code: Facility Phone: Not reported Not reported Mail To: Mailing Address: 1280 ALABAMA Mailing Address 2: Not reported Mailing City, St, Zip: REDLANDS 92373 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

EXXON USA (Continued) S101590933

EPA ID: Not reported Comments: Not reported Status: Inactive

\_\_\_\_

128 LIBERTY REDLANDS DISTRIBUTION CENTER NPDES \$119085898

NNE 9724 ALABAMA STREET San Bern. Co. Permit N/A

1/8-1/4 REDLANDS, CA 92374 CIWQS 0.207 mi. CERS

1091 ft. Site 1 of 2 in cluster I

Relative: NPDES:

Higher Name: LIBERTY REDLANDS DISTRIBUTION CENTER

Actual:Address:9724 ALABAMA STREET1230 ft.City,State,Zip:REDLANDS, CA 92374

Facility Status:

Not reported

NPDES Number:

Region:

Agency Number:

Regulatory Measure ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Place ID: Not reported Order Number: Not reported WDID: 8 36C378730 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported

Discharge Name:

Not reported
Discharge City:

Not reported
Not reported
Not reported
Discharge Zip:

Not reported
Status:

Terminated
Status Date:

04/13/2018

Operator Name: Liberty Property Limited Partnership

Operator Address: 650 E Swedesfprd Road

Operator City: Wayne
Operator State: Pennsylvania
Operator Zip: 19087

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: 0

Region: 8
Regulatory Measure ID: 481454

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C378730

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Liberty Property Limited Partnership

Discharge Address: 500 Chesterfield Parkway

Distance Elevation Site

Site Database(s)

# LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

Discharge City: Malvern Pennsylvania Discharge State: Discharge Zip: 19355 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported

**EDR ID Number** 

**EPA ID Number** 

S119085898

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 481454 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 36C378730 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 01/17/2017 Processed Date: 01/18/2017 Status: Active Status Date: 01/18/2017 Place Size:

Place Size Unit: Acres

Contact: Jay Ohanesian
Contact Title: Senior Director of Development

Contact Phone: 480-860-3165
Contact Phone Ext: Not reported

Contact Email: johanesian@libertyproperty.com
Operator Name: Liberty Property Limited Partnership

Operator Address: 500 Chesterfield Parkway

Operator City: Malvern
Operator State: Pennsylvania
Operator Zip: 19355
Operator Contact: Erin Plourde

Operator Contact Title: Vice President - Acquisitions

Operator Contact Phone: 610-648-1730
Operator Contact Phone Ext: Not reported

Operator Contact Email: eplourde@libertyproperty.com

Operator Type:Private BusinessDeveloper:Liberty Property TrustDeveloper Address:15333 N Pima Rd Suite 375

Developer City: Scottsdale
Developer State: Arizona
Developer Zip: 85260
Developer Contact: Jay Ohanesian

Developer Contact Title: Senior Director of Development

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N

Direction Distance

Elevation Site Database(s) EPA ID Number

## LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

Constype Comm Line Ind: N
Constype Commertial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: Y

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Santa Ana River Reach 5 (HSA 801.52)

Certifier: Erin Plourde

Certifier Title: Vice President Acquistions

Certification Date: 17-JAN-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: GLC DISTRIBUTION
Address: 9724 ALABAMA ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0018928

Owner: GLC DISTRIBUTION LLC

Permit Number: PT0040863

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: ACTIVE Expiration Date: 10/31/2022

Name: LIBERTY REDLANDS Address: 9724 ALABAMA ST City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0018099

Owner: Liberty Property Limited Partnership

Permit Number: PT0039098

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

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

Name: LIBERTY REDLANDS
Address: 9724 ALABAMA ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0018099

Owner: Liberty Property Limited Partnership

Permit Number: PT0039097

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 09/30/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

## LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

CIWQS:

Name: LIBERTY REDLANDS DISTRIBUTION CENTER

Address: 9724 ALABAMA STREET City, State, Zip: REDLANDS, CA 92374

Agency: Liberty Property Limited Partnership

Agency Address: 650 E Swedesfprd Road Suite 400, Wayne, PA 19087

Place/Project Type: Construction - Commercial, Industrial

SIC/NAICS: Not reported Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 36C378730 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 01/18/2017 Termination Date: 03/26/2018 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: 34.07845
Longitude: -117.20985

CERS:

Name: LIBERTY REDLANDS Address: 9724 ALABAMA STREET City,State,Zip: REDLANDS, CA 92374

 Site ID:
 443058

 CERS ID:
 10772089

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 443058
Site Name: Liberty Redlands
Violation Date: 09-02-2021

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: Failure to re-certify a complete business plan in CERS.

Last complete submittal dated 09/10/2018 CORRECTIVE ACTION: Review and

certify the business plan via CERS. Your CERS ID number is 10772089.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2021 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Identification Signer Affiliation Type Desc: **Entity Name:** Jay Ohanesian 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: ,

Affiliation Type Desc: Legal Owner

Entity Name: Liberty Property Limited Partnership

Entity Title: Not reported

Affiliation Address: 650 East Swedeford Road

Affiliation City: Wayne
Affiliation State: PA

Affiliation Country: United States
Affiliation Zip: 19087

Affiliation Phone: (610) 648-1700,

Affiliation Type Desc: **Document Preparer** Entity Name: Jay Ohanesian 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: ,

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: Brian Campa
Entity Title: Not reported

Affiliation Address: 650 Swedesford Road

Affiliation City: Wayne
Affiliation State: PA

Affiliation Country: Not reported
Affiliation Zip: 19087
Affiliation Phone: ,

Distance

Elevation Site Database(s) EPA ID Number

## LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

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

Affiliation Address: 650 East Swedeford Road

Affiliation City: Wayne
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19087
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: ALABAMA BUSINESS CENTER

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: ,

Affiliation Type Desc: Property Owner

Entity Name: Liberty Property Limited Partnership

Entity Title: Not reported

Affiliation Address: 650 Swedesford Road

Affiliation City: Wayne
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19087

Affiliation Phone: (610) 648-1700,

Affiliation Type Desc: Operator **Entity Name:** Brian Campa Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (281) 517-2527,

Name: GLC DISTRIBUTION
Address: 9724 ALABAMA ST
City,State,Zip: REDLANDS, CA 92374

Site ID: 594062 CERS ID: 10881271

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 594062
Site Name: GLC Distribution
Violation Date: 09-02-2021
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: OBSERVATION: Facility stores hazardous materials above the reportable

quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current

Direction Distance

Elevation Site Database(s) EPA ID Number

## LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a complete business plan via CERS at https://cers.calepa.ca.gov/ and pay

permit fees upon receipt of invoice.

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

Violation Source: CERS,
Site ID: 594062

Site Name: GLC Distribution
Violation Date: 09-02-2021

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: OBSERVATION: Facility has not submitted a complete business plan in

CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan

via CERS

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 594062

Site Name: GLC Distribution Violation Date: 09-02-2021

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: OBSERVATION: Facility has not established and implemented a business

plan. CORRECTIVE ACTION: Establish and implement a complete business

plan.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 594062
Facility Name: GLC Distribution

Env Int Type Code: HMBP
Program ID: 10881271
Coord Name: Not reported

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

Latitude: 34.078560

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

**EDR ID Number** 

Longitude: -117.209930

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9724 Alabama St
Affiliation City: Redlands

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92374
Affiliation Phone:

Identification Signer Affiliation Type Desc: Entity Name: John Rodriguez Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: GLC Distribution LLC

Entity Title: Not reported
Affiliation Address: 9724 Alabama St

Affiliation City: Redlands
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92374

Affiliation Phone: (909) 312-6865,

Affiliation Type Desc: Operator Entity Name: John Rodriguez Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (909) 312-6865,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

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

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Parent Corporation
Entity Name: GLC Distribution
Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

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

#### LIBERTY REDLANDS DISTRIBUTION CENTER (Continued)

S119085898

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

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** John Rodriguez **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** John Rodriguez Entity Title: Not reported Affiliation Address: 9724 Alabama St

Affiliation City: Redlands Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92374 Affiliation Phone:

**G&B FULFILLMENT, LLC** 129 San Bern. Co. Permit S119102781 NNE 9712 ALABAMA ST **CERS** N/A

1/8-1/4 REDLANDS, CA 92374

0.207 mi.

1095 ft. Site 2 of 2 in cluster I Relative: San Bern. Co. Permit:

Higher Name: G&B FULFILLMENT, LLC Address: 9712 ALABAMA ST Actual: 1230 ft. City,State,Zip: REDLANDS, CA 92374 SAN BERNARDINO Region:

Facility ID: FA0018095 Owner: MYLES BOWMAN Permit Number: PT0039086

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: **ACTIVE** Expiration Date: 10/31/2022

REDLANDS GATEWAY LOGISTICS CENTER - BUILDING 2 Name:

Address: 9712 ALABAMA ST City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO Facility ID: FA0016984

Owner: CH Realty VII/ I Redlands Gateway Logistics Center, LP

Permit Number: PT0036331

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: **INACTIVE** Expiration Date: 10/31/2019

CERS:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **G&B FULFILLMENT, LLC (Continued)**

S119102781

**EDR ID Number** 

Name:G&B FULFILLMENT, LLCAddress:9712 ALABAMA STCity,State,Zip:REDLANDS, CA 92374

Site ID: 513942 CERS ID: 10773316

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 513942

Site Name: G&B FULFILLMENT, LLC

Violation Date: 07-01-2021

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 07/01/2021. OBSERVATION: At the time of the

inspection the business plan was last reviewed and certified via CERS on 9/25/2019. The business plan annual review/certification violation

was corrected on site at the time of the inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 513942

Site Name: G&B FULFILLMENT, LLC

Violation Date: 08-14-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 07/01/2021. Failure to obtain and maintain a

CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CORRECTIVE

ACTION: Pay all applicable permit fees upon receipt of invoice.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 513942

Site Name: G&B FULFILLMENT, LLC

Violation Date: 08-14-2018

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 07/01/2021. Facility to establish and submit

a hazardous materials business plan via CERS prior to the time of the inspection. CORRECTIVE ACTION: Establish and implement the business

plan.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 513942

Site Name: G&B FULFILLMENT, LLC

Violation Date: 07-01-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Distance Elevation Site

Site Database(s) EPA ID Number

## **G&B FULFILLMENT, LLC (Continued)**

S119102781

**EDR ID Number** 

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 07/01/2021. OBSERVATION: At the time of the

inspection the site map was observed with missing north orientation, hazardous materials handling areas, and evacuation staging area. The

site map violation was corrected on site at the time of the

inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 513942

Site Name: G&B FULFILLMENT, LLC

Violation Date: 08-14-2018

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 09/25/2018. Facility management was unable

to adequately demonstrate that hazardous materials training is

conducted for the employees. Training documentation was unavailable for review at the time of the inspection. CORRECTIVE ACTION: Sign the

Certificate of Compliance in attestation that initial and annual training will be 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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-01-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2018 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,

Coordinates:

Site ID: 513942

Facility Name: G&B FULFILLMENT, LLC

Env Int Type Code: HMBP
Program ID: 10773316
Coord Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **G&B FULFILLMENT, LLC (Continued)**

S119102781

**EDR ID Number** 

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

Latitude: 34.077250 Longitude: -117.209920

Affiliation:

Affiliation Phone:

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 Type Desc: Parent Corporation
Entity Name: G&B FULFILLMENT, 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:

Affiliation Type Desc: Property Owner

Entity Name: Alere Property Group, LLC/9712 Alabama St

(909) 386-8401,

Entity Title: Not reported

Affiliation Address: 100 Bayview Circle, Suite 310

Affiliation City: Newport Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92660

Affiliation Phone: (949) 509-5000,

Affiliation Type Desc: Document Preparer

Entity Name: Kate Beck
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: ,

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

Affiliation Address: 9712 Alabama Street

Affiliation City: Redlands
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92374

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Myles Bowman

Direction Distance

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

# **G&B FULFILLMENT, LLC (Continued)**

S119102781

**Entity Title:** Not reported

Affiliation Address: 345 N. Maple Drive, Suite 297

Affiliation City: Beverly Hills

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 90210

Affiliation Phone: (310) 275-0110,

Affiliation Type Desc: **Environmental Contact** Entity Name: Fulvio Velasquez Entity Title: Not reported Affiliation Address: 9712 Alabama St Affiliation City: Redlands

Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92374

Affiliation Phone:

Affiliation Type Desc: Identification Signer

**Entity Name:** Kate Beck Entity Title: Controller Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Fulvio Velasquez 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: (818) 612-5167,

**CVS PHARMACY #16989** 

1/8-1/4 REDLANDS, CA 92374 0.237 mi.

H30

SE

Site 6 of 11 in cluster H

27320 W LUGONIA AVE STE A

1250 ft.

**CERS HAZ WASTE:** Relative: Higher

TARGET T1869 Name: Address: 27320 W LUGONIA AVE Actual: REDLANDS, CA 92374 City,State,Zip: 1241 ft.

Site ID: 73859 CERS ID: 10048222

Hazardous Waste Generator **CERS** Description:

CVS PHARMACY #16989 Name: Address: 27320 W LUGONIA AVE STE A REDLANDS, CA 92374 City,State,Zip:

Site ID: 367007 CERS ID: 10666630 S113137663

N/A

CERS HAZ WASTE

**CERS** 

**HWTS** 

San Bern. Co. Permit

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CVS PHARMACY #16989 Address: 27320 W LUGONIA AVE STE A

City,State,Zip: REDLANDS, CA 92374 Region: SAN BERNARDINO

Facility ID: FA0016669

Owner: Garfield Beach CVS, L.L.C.

Permit Number: PT0036049

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Facility Status: ACTIVE Expiration Date: 08/31/2022

Name: TARGET T1869

Address: 27320 W LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0008217
Owner: Target Corporation
Permit Number: PT0014409

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE Expiration Date: 03/31/2022

Name: TARGET T1869
Address: 27320 W LUGONIA AVE
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO
Facility ID: FA0008217

Owner: Target Corporation
Permit Number: PT0018122

Permit Category: RCRA LARGE QUANTITY GENERATOR

Facility Status: ACTIVE Expiration Date: 03/31/2022

Name: CVS PHARMACY #16989 Address: 27320 W LUGONIA AVE STE A City,State,Zip: REDLANDS, CA 92374

Region: SAN BERNARDINO Facility ID: FA0016669

Owner: Garfield Beach CVS, L.L.C.

Permit Number: PT0036804

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)

Facility Status: FEE EXEMPT Expiration Date: 08/31/2017

CERS:

 Name:
 TARGET T1869

 Address:
 27320 W LUGONIA AVE

 City,State,Zip:
 REDLANDS, CA 92374

 Sito ID:
 73950

 Site ID:
 73859

 CERS ID:
 10048222

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

Eval Date: 01-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION FOR TARGET #1869

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - HW

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION FOR TARGET #1869.

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION - BP

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-28-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 73859

Facility Name: TARGET T1869

Env Int Type Code: HWG

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

Program ID: 10048222
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.071208
Longitude: -117.207199

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Steve Musser

Entity Title: Sr. Compliance Director

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

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Target Corporation

Not reported

Not reported

Monneapolis

Minneapolis

Affiliation Country: United States
Affiliation Zip: 55440

Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Parent Corporation

Entity Name: Target Corporate Office Headquarters

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: ,

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: Environmental Compliance

Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

Affiliation Country: Not reported Affiliation Zip: 55440 Affiliation Phone:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Target Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 587-2228,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Property Owner
Target Corporation
Not reported
PO Box 111
Minneapolis
MN
United States

Affiliation Country: United States
Affiliation Zip: 55440

Affiliation Phone: (800) 587-2228,

**Document Preparer** Affiliation Type Desc: **Entity Name:** Nathan White 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: ,

Name: CVS PHARMACY #16989
Address: 27320 W LUGONIA AVE STE A
City,State,Zip: REDLANDS, CA 92374

Site ID: 367007 CERS ID: 10666630

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C. Entity Title: Regulatory Compliance Specialist, Verisk 3E

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Garfield Beach CVS, L.L.C

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: (401) 765-1500,

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

92415-0153

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact

Entity Name: Verisk 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

Affiliation City: Carlsbad Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160

Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

S113137663

**EDR ID Number** 

Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation **Entity Name: CVS Health** 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: ,

Affiliation Type Desc: Document Preparer

Entity Name: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.

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:

Affiliation Type Desc: Legal Owner

Entity Name: Garfield Beach CVS, L.L.C

Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket

Affiliation State: RI

Affiliation Country: United States
Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500,

HWTS:

Name: KAISER PERMANENTE TARGET CLINIC REDLANDS

Address: 27320 W LUGONIA AVE STE KP

Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374 EPA ID: CAR000311449 Inactive Date: Not reported Create Date: 09/08/2020 Last Act Date: 09/08/2020 Mailing Name: Not reported Mailing Address: 393 E WALNUT ST Mailing Address 2: Not reported

Mailing City, State, Zip: PASADENA, CA 91188

Owner Name: SOUTHERN CALIFORNIA PERMANENTE MED GRP

Owner Address: 393 E WALNUT ST Owner Address 2: Not reported

Owner City, State, Zip: PASADENA, CA 91188
Contact Name: MARTHA LATTA
Contact Address: 27320 W LUGONIA AVE

Contact Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374

NAICS:

Direction Distance

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

CVS PHARMACY #16989 (Continued)

S113137663

EPA ID: CAR000311449

2020-09-08 14:07:36.890 Create Date:

NAICS Code: 621111

NAICS Description: Offices of Physicians (except Mental Health Specialists)

Issued EPA ID Date: 2020-09-08 14:07:36.89000

Inactive Date: Not reported

KAISER PERMANENTE TARGET CLINIC REDLANDS Facility Name:

Facility Address: 27320 W LUGONIA AVE STE KP

Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported Facility State: CA 92374 Facility Zip:

1026469146 H31 **MAJESTIC MANAGEMENT RCRA NonGen / NLR** CAC003074597

SE 27320 LUGONIA AVE REDLANDS, CA 92374 1/8-1/4

0.237 mi.

1250 ft. Site 7 of 11 in cluster H

Relative: RCRA NonGen / NLR:

Higher 20200713 Date Form Received by Agency:

Handler Name: MAJESTIC MANAGEMENT Actual:

Handler Address: 27320 LUGONIA AVE 1241 ft. REDLANDS, CA 92374

Handler City, State, Zip: EPA ID: CAC003074597 Contact Name: TIFFANY LEE

13191 CROSSROADS PARKWAY N. STE 225 Contact Address:

Contact City, State, Zip: CITY OF INDUSTRY, CA 91746

Contact Telephone: 562-205-1542 Contact Fax: Not reported

J.FARIAS@UNITEDPUMPING.COM Contact Email:

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported Federal Waste Generator Description:

Not a generator, verified Not reported Non-Notifier:

Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 13191 CROSSROADS PARKWAY N. STE 225

Mailing City, State, Zip: CITY OF INDUSTRY, CA 91746

Owner Name: **TIFFANY LEE** Owner Type: Other

Operator Name: **TIFFANY LEE** Operator Type: Other

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

Map ID MAP FINDINGS Direction

Distance

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

#### **MAJESTIC MANAGEMENT (Continued)**

1026469146

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20200814 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: TIFFANY LEE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 13191 CROSSROADS PARKWAY N. STE 225

Owner/Operator City, State, Zip: CITY OF INDUSTRY, CA 91746

Owner/Operator Telephone: 562-205-1542

Direction Distance

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

**MAJESTIC MANAGEMENT (Continued)** 

1026469146

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **TIFFANY LEE** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 13191 CROSSROADS PARKWAY N. STE 225

CITY OF INDUSTRY, CA 91746 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 562-205-1542 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200713

Handler Name: MAJESTIC MANAGEMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110

NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

RCRA-LQG 1014465337 H32 **TARGET STORE T1869** CAR000217984

SE 27320 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374 0.237 mi.

RCRA-LQG:

1250 ft. Site 8 of 11 in cluster H

Relative:

Higher Date Form Received by Agency: 20200226

Handler Name: **TARGET STORE T1869** Actual:

27320 W LUGONIA AVE Handler Address: 1241 ft.

Handler City, State, Zip: REDLANDS, CA 92374-0000

EPA ID: CAR000217984 Contact Name: STEVE MUSSER Contact Address: PO BOX 111

Contact City, State, Zip: MINNEAPOLIS, MN 55440

Distance Elevation

on Site Database(s) EPA ID Number

# **TARGET STORE T1869 (Continued)**

Federal Universal Waste:

1014465337

**EDR ID Number** 

Contact Telephone: 800-587-2228
Contact Fax: Not reported

Contact Email: POC@TARGET.COM

Contact Title: SR. COMPLIANCE DIRECTOR

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 111

Mailing City,State,Zip: MINNEAPOLIS, MN 55440
Owner Name: TARGET CORPORATION

Owner Type: Private

Operator Name: TARGET CORPORATION

Nο

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No
No NCAPS ranking:

No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

MAP FINDINGS Map ID Direction

Distance

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

**TARGET STORE T1869 (Continued)** 

1014465337

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201013 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

**IGNITABLE WASTE** Waste Description:

Waste Code:

**CORROSIVE WASTE** Waste Description:

Waste Code: D003

Waste Description: REACTIVE WASTE

D004 Waste Code: Waste Description: **ARSENIC** 

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

Waste Code: D006 Waste Description: **CADMIUM** 

Waste Code: D007 Waste Description: **CHROMIUM** 

Waste Code: D008 Waste Description: **LEAD** 

Direction Distance

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

**TARGET STORE T1869 (Continued)** 

1014465337

Waste Code: D009 Waste Description: **MERCURY** 

Waste Code: D010 Waste Description: **SELENIUM** 

Waste Code: D011 Waste Description: **SILVER** 

Waste Code: D016

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

Waste Code: D018 Waste Description: **BENZENE** 

Waste Code: D024 Waste Description: M-CRESOL

Waste Code: D026 Waste Description: **CRESOL** 

Waste Code: D027

Waste Description: 1.4-DICHLOROBENZENE

Waste Code:

Waste Description: 1,2-DICHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE** 

Waste Code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste Description:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P042

Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

**EPINEPHRINE** 

Waste Code: P046

Waste Description: ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA,

ALPHA-DIMETHYL-

Waste Code:

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code:

Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code:

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

Waste Code: U034

Direction Distance

Elevation Site Database(s) EPA ID Number

TARGET STORE T1869 (Continued)

1014465337

**EDR ID Number** 

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040307Date Ended Current:Not reportedOwner/Operator Address:P.O. BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

Operator

**TARGET STORE T1869 (Continued)** 

1014465337

**EDR ID Number** 

Owner/Operator Indicator:

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040303Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP

Legal Status: Private 20040303 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040303Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040303Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 20040303
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440-0111

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported

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

**TARGET STORE T1869 (Continued)** 

1014465337

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private Date Became Current: 20040303 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040303Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private
Date Became Current: 20040307
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20040303Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301

Handler Name: TARGET STORE T1869

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

**TARGET STORE T1869 (Continued)** 

1014465337

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160218

Handler Name: **TARGET STORE T1869** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180201

Handler Name: **TARGET STORE T1869** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200226

Handler Name: **TARGET STORE T1869** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20110411

TARGET STORE NO 1869 Handler Name:

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

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

### **TARGET STORE T1869 (Continued)**

1014465337

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452112

NAICS Description: **DISCOUNT DEPARTMENT STORES** 

NAICS Code: 452210

NAICS Description: **DEPARTMENT STORES** 

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 20200128 Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Not reported

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Distance

Elevation Site Database(s) EPA ID Number

TARGET STORE T1869 (Continued) 1014465337

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

·\_\_\_\_\_

 H33
 CVS PHARMACY #16989
 RCRA-VSQG
 1018273822

 SE
 27320 W LUGONIA STE B
 FINDS
 CAR000260240

1/8-1/4 REDLANDS, CA 92374 ECHO

0.237 mi.

1250 ft. Site 9 of 11 in cluster H

**Relative:** RCRA-VSQG:

**Higher** Date Form Received by Agency: 20160329

Actual: Handler Name: CVS PHARMACY #16989

1241 ft.Handler Address:27320 W LUGONIA STE BHandler City, State, Zip:REDLANDS, CA 92374EPA ID:CAR000260240

Contact Name: NICOLE WILKINSON
Contact Address: ONE CVS DR MAIL CODE 2340
Contact City,State,Zip: WOONSOCKET, RI 02895

Contact Telephone: 401-770-7132
Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Contact Title: SENIOR CORPORATE ENVIRONMENTAL MANAGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mot reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
ONE CVS DR

Mailing City, State, Zip: WOONSOCKET, RI 02895
Owner Name: TARGET CORPORATION

Owner Type: Private

Operator Name: GARFIELD BEACH CVS LLC

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

### CVS PHARMACY #16989 (Continued)

1018273822

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20160422 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE** 

Waste Code:

Waste Description: **CORROSIVE WASTE** 

D007 Waste Code: Waste Description: **CHROMIUM** 

Waste Code: D009 Waste Description: **MERCURY** 

Waste Code: D010 Waste Description: **SELENIUM** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16989 (Continued)

1018273822

**EDR ID Number** 

Waste Code: D011
Waste Description: SILVER

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U12

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private
Date Became Current: 20040303
Date Ended Current: Not reported

Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55403

Owner/Operator Telephone: 612-304-6073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS LLC

Legal Status: Private Date Became Current: 20151216 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

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

CVS PHARMACY #16989 (Continued)

1018273822

Historic Generators:

Receive Date: 20160329

Handler Name: CVS PHARMACY #16989

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110067711569

Click Here:

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018273822 Registry ID: 110067711569

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067711569

Name:CVS PHARMACY #16989Address:27320 W LUGONIA STE BCity,State,Zip:REDLANDS, CA 92374

Direction Distance

Elevation Site Database(s) EPA ID Number

H34 KAISER PERMANENTE TARGET CLINIC REDLANDS RCRA-SQG 1026494141
SE 27320 W LUGONIA AVE CAR000311449

SE 27320 W LUGONIA AVE 1/8-1/4 REDLANDS, CA 92374

0.237 mi.

1250 ft. Site 10 of 11 in cluster H

Relative: RCRA-SQG:

**Higher** Date Form Received by Agency: 20200901

Actual: Handler Name: KAISER PERMANENTE TARGET CLINIC REDLANDS

1241 ft. Handler Address: 27320 W LUGONIA AVE
Handler City, State, Zip: REDLANDS, CA 92374

EPA ID: CAR000311449
Contact Name: MARTHA LATTA
Contact Address: W LUGONIA AVE
Contact City, State, Zip: REDLANDS, CA 92374

Contact Telephone: 760-567-8264
Contact Fax: Not reported

Contact Email: MARTHA.J.WOLFSON@KP.ORG

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: E. WALNUT ST. Mailing City, State, Zip: PASADENA, CA 91188

Owner Name: KAISER FOUNDATION HEALTH PLAN

Owner Type: Private

Operator Name: SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP

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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

**EDR ID Number** 

Direction Distance

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

# KAISER PERMANENTE TARGET CLINIC REDLANDS (Continued)

1026494141

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200908 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

**IGNITABLE WASTE** Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE** 

Waste Code: D009 **MERCURY** Waste Description:

Waste Code: D011 Waste Description: **SILVER** 

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 393 E. WALNUT ST. Owner/Operator City, State, Zip: PASADENA, CA 91188

Owner/Operator Telephone: 760-567-8264 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

### KAISER PERMANENTE TARGET CLINIC REDLANDS (Continued)

1026494141

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

ONE KAISER PLAZA Owner/Operator Address: Owner/Operator City, State, Zip: OAKLAND, CA 94612

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200901 Receive Date:

KAISER PERMANENTE TARGET CLINIC REDLANDS Handler Name: Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621111

NAICS Description: OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

H35 **TARGET #1869** RCRA-LQG 1014386866 CAL000295127

27320 W LUGONIA AVE SE 1/8-1/4 REDLANDS, CA 92374

0.237 mi.

1250 ft. Site 11 of 11 in cluster H

RCRA-LQG: Relative:

Higher Date Form Received by Agency: 20100624

Handler Name: **TARGET #1869** Actual:

Handler Address: 27320 W LUGONIA AVE 1241 ft.

Handler City, State, Zip: REDLANDS, CA 92374 FPA ID: CAL000295127 Contact Name: JANNA ADAIR-POTTS

Contact Address: P.O. BOX 111

MINNEAPOLIS, MN 55440 Contact City, State, Zip:

Contact Telephone: 800-587-2228 Contact Fax: Not reported

MAP FINDINGS Map ID Direction

Distance

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

TARGET #1869 (Continued)

1014386866

Contact Email: CORPORATE.COMPLIANCE@TARGET.COM

SR. VP STORE OPS Contact Title:

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2009 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported P.O. BOX 111 Mailing Address:

Mailing City, State, Zip: MINNEAPOLIS, MN 55440 Owner Name: TARGET COPORATION

Owner Type: Private

Operator Name: TARGET CORPORATION

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

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

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

Corrective Action Priority Ranking: No NCAPS ranking

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

Direction Distance

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

TARGET #1869 (Continued) 1014386866

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20101006 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

2009 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

**IGNITABLE WASTE** Waste Description:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D008 Waste Description: LEAD

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code:

ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, Waste Description:

ALPHA-DIMETHYL-

Waste Code:

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U240

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

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

TARGET COPORATION Owner/Operator Name:

Legal Status: Private Date Became Current: 20040303 Date Ended Current: Not reported

Owner/Operator Address: 1000 NICOLLET MALL MINNEAPOLIS, MN 55403 Owner/Operator City, State, Zip:

Direction Distance

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

TARGET #1869 (Continued) 1014386866

Owner/Operator Telephone: 800-587-2228 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private Date Became Current: 20040303 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100624

Handler Name: **TARGET #1869** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code:

DISCOUNT DEPARTMENT STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

J36 **SELLERS CHEVRON #9-2514** LUST S105691988

SSE 1220 ALABAMA ST Cortese N/A **CERS** 

1/4-1/2 REDLANDS, CA 92373

0.268 mi. 1414 ft. Site 1 of 3 in cluster J

LUST: Relative: Higher SELLERS CHEVRON #9-2514 Name:

Address: 1220 ALABAMA ST Actual: City,State,Zip: REDLANDS, CA 92373 1240 ft. Lead Agency: SAN BERNARDINO COUNTY

> Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100372

Global Id: T0607100372

Direction Distance

Elevation Site Database(s) EPA ID Number

# SELLERS CHEVRON #9-2514 (Continued)

S105691988

**EDR ID Number** 

Latitude: 34.0579515 Longitude: -117.2087377

Status: Completed - Case Closed

Status Date: 05/01/1995

Case Worker: JC

RB Case Number: 083602634T

Local Agency: SAN BERNARDINO COUNTY

File Location: Local Agency
Local Case Number: 95003
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100372

Contact Type:
Contact Name:

Contact Name:

Organization Name:

Address:

City:

Email:

Local Agency Caseworker

JACKSON CRUTSINGER

SAN BERNARDINO COUNTY

620 SOUTH E STREET

SAN BERNARDINO

jcrutsinger@sbcfire.org

Phone Number: Not reported

Global Id: T0607100372

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:
 T0607100372

 Action Type:
 Other

 Date:
 01/11/1995

 Action:
 Leak Stopped

Global Id: T0607100372
Action Type: ENFORCEMENT
Date: 05/01/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0607100372

 Action Type:
 Other

 Date:
 01/11/1995

 Action:
 Leak Discovery

 Global Id:
 T0607100372

 Action Type:
 Other

 Date:
 01/13/1995

 Action:
 Leak Reported

 Global Id:
 T0607100372

 Action Type:
 REMEDIATION

 Date:
 01/11/1995

 Action:
 Excavation

Direction Distance

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

# SELLERS CHEVRON #9-2514 (Continued)

S105691988

LUST:

T0607100372 Global Id:

Status: Open - Case Begin Date

Status Date: 01/11/1995

Global Id: T0607100372

Completed - Case Closed Status:

05/01/1995 Status Date:

LUST REG 8:

SELLERS CHEVRON #9-2514 Name:

Address: 1220 ALABAMA ST

City: **REDLANDS** 

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed 083602634T Case Number: Local Case Num: 95003 Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported

Cross Street: **COULSTON AVENUE** 

Enf Type: **CLOS** Funding: Not reported Tank Closure How Discovered: How Stopped: Not reported Leak Cause: UNK

Leak Source: Other Source Global ID: T0607100372 How Stopped Date: 1/11/1995 3/1/1995 Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/11/1995 **Enforcement Date:** Not reported Close Date: 5/1/1995 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: 3/1/1995 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 34.0691072 Latitude: Longitude: -117.2086248

Not reported

Not reported

MTBE Concentration:

MTBE Date:

Max MTBE GW:

Direction Distance

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

### SELLERS CHEVRON #9-2514 (Continued)

S105691988

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff: RS Staff Initials: JC3 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

CORTESE:

SELLERS CHEVRON #9-2514 Name:

Address: 1220 ALABAMA ST City,State,Zip: REDLANDS, CA 92373

CORTESE Region: Envirostor Id: Not reported T0607100372 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

SELLERS CHEVRON #9-2514 Name:

Address: 1220 ALABAMA ST REDLANDS, CA 92373 City,State,Zip:

Site ID: 202026 CERS ID: T0607100372

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**ROSE SCOTT - SANTA ANA RWQCB (REGION 8)** Entity Name:

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

SELLERS CHEVRON #9-2514 (Continued)

S105691988

Affiliation Zip: Not reported Affiliation Phone: 9513206375,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JACKSON CRUTSINGER - 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:

J37 CHEVRON #9-2514 HIST CORTESE \$103625890

SSE 1220 ALABAMA N/A

1/4-1/2 REDLANDS, CA

0.268 mi.

1414 ft. Site 2 of 3 in cluster J

Relative: HIST CORTESE: Higher edr\_fname:

 Higher
 edr\_fname:
 CHEVRON #9-2514

 Actual:
 edr\_fadd1:
 1220 ALABAMA

 1240 ft.
 City,State,Zip:
 REDLANDS, CA

 Region:
 CORTESE

Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602634T

\_\_\_\_\_

J38 U-HAUL CENTER OF REDLANDS LUST \$104539444

SSE 1200 ALABAMA ST Cortese N/A 1/4-1/2 REDLANDS, CA 92373 San Bern. Co. Permit

0.283 mi. CERS 1492 ft. Site 3 of 3 in cluster J HWTS

Relative: LUST:
Higher Name: U-HAUL CENTER OF REDLANDS

Actual: Address: 1200 ALABAMA ST
1237 ft. City,State,Zip: REDLANDS, CA 92373
Lead Agency: SAN BERNARDINO COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607199158

Global Id: T0607199158
Latitude: 34.068671
Longitude: -117.208269

Status: Completed - Case Closed

 Status Date:
 10/08/2001

 Case Worker:
 JC

 RB Case Number:
 083603703T

Local Agency: SAN BERNARDINO COUNTY

File Location: Local Agency
Local Case Number: 2000015
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Direction Distance Elevation

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

# U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

LUST:

Global Id: T0607199158

Contact Type: Local Agency Caseworker Contact Name: JACKSON CRUTSINGER SAN BERNARDINO COUNTY Organization Name: 620 SOUTH E STREET Address: SAN BERNARDINO City: Email: jcrutsinger@sbcfire.org

Phone Number: Not reported

T0607199158 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 Main Street, Suite 500

**RIVERSIDE** City:

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

Global Id: T0607199158 Action Type: Other Date: 06/27/1997 Action: Leak Stopped

Global Id: T0607199158 Action Type: Other Date: 06/27/1997 Leak Discovery Action:

Global Id: T0607199158 Action Type: Other Date: 05/12/2000 Leak Reported Action:

LUST:

Global Id: T0607199158

Open - Case Begin Date Status:

06/27/1997 Status Date:

Global Id: T0607199158

Status: Open - Site Assessment

05/12/2000 Status Date:

Global Id: T0607199158

Completed - Case Closed Status:

10/08/2001 Status Date:

LUST REG 8:

U-HAUL CENTER OF REDLANDS Name:

Address: 1200 ALABAMA ST **REDLANDS** City:

Region:

County: San Bernardino

Direction Distance

Elevation Site Database(s) EPA ID Number

### U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

Regional Board: Santa Ana Region Case Closed Facility Status: Case Number: 083603703T Local Case Num: 2000015 Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: **COULSTON AVE** Enf Type: Not reported Funding: Not reported Tank Closure How Discovered: How Stopped: Not reported Leak Cause: UNK Leak Source: UNK

Global ID: T0607199158 How Stopped Date: 6/27/1997 Enter Date: 5/31/2000 Date Confirmation of Leak Began: 5/12/2000 Date Preliminary Assessment Began: Not reported Discover Date: 6/27/1997 **Enforcement Date:** Not reported Close Date: 10/8/2001 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: 5/31/2000 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 34.075341 Latitude: Longitude: -117.208865

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Not reported

Not reported

MTBE Class:

Staff: TME
Staff Initials: JC3

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

Work Suspended: Summary: Not reported

CORTESE:

MTBE Date:

Max MTBE GW:

Name: U-HAUL CENTER OF REDLANDS

Direction Distance

Elevation Site Database(s) EPA ID Number

# U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

Address: 1200 ALABAMA ST City,State,Zip: REDLANDS, CA 92373

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607199158

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

San Bern. Co. Permit:

Name: U-HAUL MOVING & TRAILER HITCH CENTER OF REDLANDS

Address: 1200 ALABAMA ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006859

Owner: U-Haul Co. of California

Permit Number: PT0003619

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: ACTIVE Expiration Date: 11/30/2021

Name: U-HAUL MOVING & TRAILER HITCH CENTER OF REDLANDS

Address: 1200 ALABAMA ST
City,State,Zip: REDLANDS, CA 92374
Region: SAN BERNARDINO

Facility ID: FA0006859

Owner: U-Haul Co. of California

Permit Number: PT0003620

Permit Category: SPECIAL GENERATOR

Facility Status: INACTIVE Expiration Date: 11/30/2003

CERS:

Name: U-HAUL CENTER OF REDLANDS

Address: 1200 ALABAMA ST City,State,Zip: REDLANDS, CA 92373

 Site ID:
 252095

 CERS ID:
 T0607199158

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

# U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Suite 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517823238,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JACKSON CRUTSINGER - 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:

Name: U-HAUL MOVING & TRAILER HITCH CENTER OF REDLANDS

Address: 1200 ALABAMA ST City,State,Zip: REDLANDS, CA 92374

 Site ID:
 404566

 CERS ID:
 10045870

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: U Haul inspectin

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 404566

Direction Distance

Elevation Site Database(s) EPA ID Number

## U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

Facility Name: U-Haul Moving & Trailer Hitch Center of Redlands

Env Int Type Code: HMBP
Program ID: 10045870
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.068661
Longitude: -117.208260

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: 716 MCO President

Entity Title: Not reported
Affiliation Address: 891 S Arrowhead Ave
Affiliation City: San Bernardino

Affiliation City: San B
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92408

Affiliation Phone: ,

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

Affiliation Address: 891 S Arrowhead Ave Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92408
Affiliation Phone: .

Affiliation Type Desc: Identification Signer Entity Name: Thomas Mitchell

Entity Title: Marketing Company President

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

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Amerco Real Estate Company

Entity Title: Not reported
Affiliation Address: 2727 N Central Ave

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States Affiliation Zip: 85004

Affiliation Phone: (602) 263-6555,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# U-HAUL CENTER OF REDLANDS (Continued)

S104539444

**EDR ID Number** 

Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer Entity Name: Romena Tali **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: U-Haul Co. of California

Entity Title: Not reported

Affiliation Address: c/o U-Haul Co. of San Bernardino, 891 S Arrowhead Ave

Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92408

Affiliation Phone: (909) 885-2056,

Affiliation Type Desc: Operator

Entity Name: U-Haul Moving & Trailer Hitch Center of Redlands

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) 885-2056,

Affiliation Type Desc: Parent Corporation

Entity Name: U-Haul Co. of San Bernardino

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: U-HAUL MOVING & TRAILER HITCH CENTER OF REDLANDS

Address: 1200 ALABAMA ST Address 2: Not reported

City,State,Zip: REDLANDS, CA 92374

 EPA ID:
 CAC003052628

 Inactive Date:
 04/24/2020

 Create Date:
 01/24/2020

 Last Act Date:
 04/25/2020

 Mailing Name:
 Not reported

 Mailing Address:
 1200 ALABAMA ST

Mailing Address 2: Not reported

Mailing City, State, Zip: REDLANDS, CA 92374
Owner Name: U-HAUL CO OF CALIFORNIA

MAP FINDINGS Map ID

Direction Distance

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

## U-HAUL CENTER OF REDLANDS (Continued)

S104539444

Owner Address: 1200 ALABAMA ST Owner Address 2: Not reported

Owner City, State, Zip: REDLANDS, CA 92374 Contact Name: JAMES MUNIZ Contact Address: 1200 ALABAMA ST Contact Address 2: Not reported

REDLANDS, CA 92374 City,State,Zip:

NAICS:

EPA ID: CAC003052628

Create Date: 2020-01-24 09:56:23.893

NAICS Code: 53212

NAICS Description: Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and

Leasing

Issued EPA ID Date: 2020-01-24 09:56:23.91000 Inactive Date: 2020-04-24 09:56:23.87700

U-HAUL MOVING & TRAILER HITCH CENTER OF REDLANDS Facility Name:

Facility Address: 1200 ALABAMA ST Facility Address 2: Not reported Facility City: **REDLANDS** Facility County: Not reported

Facility State: CA Facility Zip: 92374

39 S103771206 **HOLIDAY SHELL STATION** LUST

**WSW** 800 M **HIST CORTESE** N/A

REDLANDS, CA 92373 1/4-1/2

0.313 mi. 1652 ft.

Relative: LUST REG 8: Lower Name: **HOLIDAY SHELL STATION** 800 M LUGONIA AVE Address: Actual:

City: **REDLANDS** 1192 ft.

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed 083603344T Case Number: Local Case Num: 99005

Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: **CHURCH** CLOS Enf Type: Funding: Not reported

How Discovered: OM How Stopped: Not reported Leak Cause: UNK Leak Source: Piping T0607100532 Global ID: How Stopped Date: Not reported 3/5/1999 Enter Date:

Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 5/11/1998

MAP FINDINGS Map ID

Direction Distance

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

## **HOLIDAY SHELL STATION (Continued)**

S103771206

Enforcement Date: Not reported 5/22/2000 Close Date: Date Prelim Assessment Workplan Submitted: 8/11/1998 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: 3/5/1999 **GW Qualifies:** Not reported Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 34.0699051 Latitude: Longitude: -117.1726962 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: CAB 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

HIST CORTESE:

HOLIDAY SHELL STATION edr\_fname:

edr fadd1: 800 M

City, State, Zip: REDLANDS, CA 92373

CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** Reg Id: 083603344T

**REDLANDS EARLY EDUCATION CENTER** 

**1712 WEST PARK AVENUE** 

REDLANDS, CA 92373

**ENVIROSTOR** S105628840

**SCH** N/A

**CERS** 

0.887 mi. 4684 ft.

40

SSW

1/2-1

Relative: **ENVIROSTOR:** 

Lower REDLANDS EARLY EDUCATION CENTER Name:

Address: 1712 WEST PARK AVENUE Actual: City,State,Zip: REDLANDS, CA 92373 1205 ft.

Facility ID: 36010023 Status: No Further Action Status Date: 04/19/2002 Site Code: 404257

Direction Distance

Elevation Site Database(s) EPA ID Number

# REDLANDS EARLY EDUCATION CENTER (Continued)

S105628840

**EDR ID Number** 

Site Type: School Investigation

Site Type Detailed: School
Acres: 4.2
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05977 Longitude: -117.2163

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Chlordane DDD DDE DDT Lead

Confirmed COC: 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO

Potential Description: SOIL

Alias Name: REDLANDS EARLY EDUCATION CENTER

Alias Type: Alternate Name

Alias Name: REDLANDS EARLY EDUCATION CTR. (PROPOSED)

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. SUPT. OF SCHOOLS

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COE-REDLANDS EARLY ED CTR

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COUNTY SUPERINTENDENT SCH

Alias Type: Alternate Name

Alias Name: 404257

Alias Type: Project Code (Site Code)

Alias Name: 36010023

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/02/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/19/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# REDLANDS EARLY EDUCATION CENTER (Continued)

S105628840

**EDR ID Number** 

Completed Document Type: Phase 1
Completed Date: 08/01/2001
Comments: Not reported

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

#### SCH:

Name: REDLANDS EARLY EDUCATION CENTER

Address: 1712 WEST PARK AVENUE City, State, Zip: REDLANDS, CA 92373

Facility ID: 36010023

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.2
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404257

 Assembly:
 40

 Senate:
 23

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/19/2002
Restricted Use: NO
Funding: School District
Latitude: 34.05977
Longitude: -117.2163

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Chlordane, DDD, DDE, DDT, Lead

Confirmed COC: 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO

Potential Description: SOIL

Alias Name: REDLANDS EARLY EDUCATION CENTER

Alias Type: Alternate Name

Alias Name: REDLANDS EARLY EDUCATION CTR. (PROPOSED)

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. SUPT. OF SCHOOLS

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COE-REDLANDS EARLY ED CTR

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO COUNTY SUPERINTENDENT SCH

Alias Type: Alternate Name

Alias Name: 404257

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# REDLANDS EARLY EDUCATION CENTER (Continued)

S105628840

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 36010023

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/02/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/21/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/19/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/01/2001
Comments: Not reported

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

CERS:

Name: REDLANDS EARLY EDUCA Address: 1712 WEST PARK AVENUE City,State,Zip: REDLANDS, CA 92373

 Site ID:
 342104

 CERS ID:
 36010023

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor YOLANDA GARZA Entity Name: **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

41 LAYNE CHRISTENSEN REDLANDS PROPERTY ENVIROSTOR S121475142
South 1675 WEST PARK AVENUE VCP N/A

South 1675 WEST PARK AVENUE 1/2-1 REDLANDS, CA 92373

0.890 mi. 4700 ft.

Relative: ENVIROSTOR:

Lower Name: LAYNE CHRISTENSEN REDLANDS PROPERTY

Actual: Address: 1675 WEST PARK AVENUE 1220 ft. City,State,Zip: REDLANDS, CA 92373

Facility ID: 60002340
Status: Certified
Status Date: 10/15/2019
Site Code: 401739
Site Types: Volunters Circles

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 7.08
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: , 40 Senate: , 23

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 34.05845 Longitude: -117.2120

APN: 0292-158-15-0000, 029215801
Past Use: AGRICULTURAL - ORCHARD

Potential COC: Dieldrin
Confirmed COC: Dieldrin
Potential Description: SOIL

Alias Name: 0292-158-15-0000

Alias Type: APN
Alias Name: 029215801
Alias Type: APN
Alias Name: 401739

Alias Type: Project Code (Site Code)

Alias Name: 60002340

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

Direction Distance

Elevation Site Database(s) EPA ID Number

# LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

Comments: NOD was sent by overnight mail to DTSC Sacramento for filing with OPR

on 1/29/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

## LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets 12/18/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/26/2019
Comments: Not reported

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

VCP:

Name: LAYNE CHRISTENSEN REDLANDS PROPERTY

Address: 1675 WEST PARK AVENUE City, State, Zip: REDLANDS, CA 92373

Facility ID: 60002340
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 7.08
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: 401739 Assembly: , 40

Direction Distance

Elevation Site Database(s) EPA ID Number

# LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

**EDR ID Number** 

Senate: , 23

Special Programs Code: Not reported Status: Certified Status Date: 10/15/2019 Restricted Use: YES

Funding: Responsible Party Lat/Long: 34.05845 / -117.2120

APN: 0292-158-15-0000, 029215801 Past Use: AGRICULTURAL - ORCHARD

Potential COC: 30207 Confirmed COC: 30207 Potential Description: SOIL

Alias Name: 0292-158-15-0000

 Alias Type:
 APN

 Alias Name:
 029215801

 Alias Type:
 APN

 Alias Name:
 401739

Alias Type: Project Code (Site Code)

Alias Name: 60002340

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2018

Comments: DTSC prepared a revised cost estimate to reflect changes in the scope

of work

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/29/2017

Comments: Fully executed VCA sent to Michael McKenna via Certified Mail on

11/29/17.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/09/2018

Comments: DTSC conducted a drive by site visit prior to approval of the PEA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 01/28/2019

Comments: NOD was sent by overnight mail to DTSC Sacramento for filing with OPR

on 1/29/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Distance

Elevation Site Database(s) EPA ID Number

## LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

**EDR ID Number** 

Completed Date: 07/31/2018

Comments: FY 18/19 Estimate: \$27,193

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 09/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/15/2017

Comments: VCP application submitted by new RP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/10/2018

Comments: DTSC conditionally approved the PEA provided a land use covenant is

executed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
12/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/03/2019
Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## LAYNE CHRISTENSEN REDLANDS PROPERTY (Continued)

S121475142

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/26/2019
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: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

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42 REDLANDS COMMUNITY DAY SCHOOL South ALABAMA STREET/WEST PARK AVENUE ENVIROSTOR \$106153062 SCH N/A

1/2-1 REDLANDS, CA 92373

0.932 mi. 4921 ft.

**Relative:** ENVIROSTOR:

HigherName:REDLANDS COMMUNITY DAY SCHOOLActual:Address:ALABAMA STREET/WEST PARK AVENUE

1229 ft. City, State, Zip: REDLANDS, CA 92373

 Facility ID:
 36010050

 Status:
 No Further Action

 Status Date:
 10/22/2004

 Site Code:
 404512

Site Type: School Investigation

Site Type Detailed: School
Acres: 8
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Amit Pathak
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 40 Senate: 23

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.05861 Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

# REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

**EDR ID Number** 

Alias Name: 404512

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2004
Comments: Not reported

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

# SCH:

Name: REDLANDS COMMUNITY DAY SCHOOL
Address: ALABAMA STREET/WEST PARK AVENUE

City, State, Zip: REDLANDS, CA 92373

Facility ID: 36010050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8
National Priorities List: N

National Priorities List:

Cleanup Oversight Agencies:

Lead Agency:

Lead Agency Description:

Project Manager:

Supervisor:

NO

DTSC

TSC

Amit Pathak

Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Direction Distance

Elevation Site Database(s) EPA ID Number

# REDLANDS COMMUNITY DAY SCHOOL (Continued)

S106153062

**EDR ID Number** 

 Site Code:
 404512

 Assembly:
 40

 Senate:
 23

Special Program Status: Not reported
Status: No Further Action
Status Date: 10/22/2004

Restricted Use: NO

Funding: School District
Latitude: 34.05861
Longitude: -117.21

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Toxaphene
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: REDLANDS COMMUNITY DAY SCHOOL

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO CO. OFFICE OF EDUCATION

Alias Type: Alternate Name

Alias Name: SAN BERNARDINO OE-PRPSD REDLAND COM.DAY

Alias Type: Alternate Name

Alias Name: 404512

Alias Type: Project Code (Site Code)

Alias Name: 36010050

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/13/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/10/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/22/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2004
Comments: Not reported

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**REDLANDS COMMUNITY DAY SCHOOL (Continued)** 

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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43 EDISON/REDLANDS II (REDLANDS BL) MGP ENVIROSTOR \$106568287 SW 501-525 W. REDLANDS BL. AT KENDALL VCP N/A

1/2-1 REDLANDS, CA 92373

0.972 mi. 5133 ft.

Relative: ENVIROSTOR:

LowerName:EDISON/REDLANDS II (REDLANDS BL) MGPActual:Address:501-525 W. REDLANDS BL. AT KENDALL

1163 ft. City, State, Zip: REDLANDS, CA 92373

 Facility ID:
 36490113

 Status:
 Active

 Status Date:
 07/30/2002

 Site Code:
 400449

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Chand Sultana
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth

Assembly: 40 Senate: 23

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: DAY, ELD, HOS, LUC, EX, NUSE, NDEV, NSUB, SCH, COV, RES

Funding: Responsible Party
Latitude: 34.06305
Longitude: -117.2261
APN: 0171-031-16

Past Use: MANUFACTURED GAS PLANT

Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* OTHER ORGANIC SOLIDS

\* OXYGENATED SOLVENTS \* CONTAMINATED SOIL \* UNSPECIFIED OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Cyanide (free Thallium and

compounds

Confirmed COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: BK 171, PG 3, (PART) PARCELS 16,18,19,20

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS (REDLANDS BL) MGP

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS II (KENDALL ST) MGP

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS II (REDLANDS) MGP

Alias Type: Alternate Name

Alias Name: TOWN GAS PLANT REDLANDS II

Alias Type: Alternate Name
Alias Name: 0171-031-16
Alias Type: APN

Alias Name: 110033619617 Alias Type: EPA (FRS #) Alias Name: 400449 S106153062

**DEED** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Alias Type: Project Code (Site Code)

Alias Name: 36490113

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007

Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 02/04/2008

Comments: Southern California Edison submitted the Annual Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/17/1998
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/19/2008

Comments: DTSC staff visited the site. No changes have been noted since last

year's visit.

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/26/2019

Comments: The Site is in compliance with LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2021 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/30/2006 Comments: Not reported

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 07/25/2006 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported Completed Document Type: Certification O7/26/2006

Direction

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/30/2002

Comments: RP entered into a VCA with DTSC to prepare a RAW and to implement a

removal action under the oversight of DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/05/1996

Comments: DTSC and Edison signed a Consent Order providing for DTSC oversight

of a Remedial Investigation/Feasibility, including a Health Risk

Assessment for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/10/1994 Comments: Not reported

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/30/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018
Comments: Cost Estimated

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/30/2015

Comments: Annual Inspection report

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/08/2019

Comments: LUC is in compliance

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2003

Map ID MAP FINDINGS Direction

Distance Elevation Site

**EPA ID Number** Database(s)

#### EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

CEQA - ND: DTSC completed Removal Action Workplan (RAW) and Negative Comments:

Declaration (ND). The RAW and ND were approved on 9/11/03. The Notice of Determination (NOD) of a CEQA was signed on 9/11/03. Removal action will occur with the adjacent Redlands I site. The proposed

cleanup option is excavation and offsite thermal disoption.

Approximately 40,000 cubic yards of contaminatedsoil will be removed

from these two sites together.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/02/2005

Comments: DTSC completed review and approved the removal action completion

report . A Land Use Covenant or Deed Restriction needs to be placed

on the property.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/19/1999

Comments: DTSC approved the RI/FS with certain conditions to be completed

during Remedial Action Workplan (RAW). Site is contaminated with PAHs. Excavation of contaminated soil and thermal desorption is the proposed remedy. Treated soil will be properly disposed off-site. Site will then be used for residential purposes. DTSC completed its tasks under the current agreement. A new agreement should be signed for further remediation activities. DTSC conditionally approved the FS report. The conditions are as follows: 1. As proposed if RP extends the excavation north of boring RI-2 in a southerly direction during remedial activities, RP should conduct additional confirmation sampling. The chemicals included in the confirmation sampling are benzene, tuluene, ethyl benzene and xylene (BTEX). The confirmation sampling should be inside the excavation area near Boring RI-21. However, if no need of soil excavation around Boring RI-21, Boring RI-21, DTSC requires further sampling at this location as explained in the response. The RAW should include this this sampling effort. 2. During remedial activities, it is the RP's responsibility to conduct appropriate confirmation sampling for Chromium VI. The RAW should discuss this sampling effort with appropriate testing methods. 3. If any soils greater than benzo(a)pyrene equivalent concentration of 0.9 mg/kg remains at the site, a post remediation health risk assessment should be prepared and submitted to DTSC. 4. The RAW should summarize the results of the FS, and after DTSC's acceptance makes it available

for public review. Appropriate public participation activities should be completed before the final approval of RAW. DTSC is considering the scope of work under the current agreement (Docket No. HSA 95/95-079) has been completed. Another agreement is to be completed for further remediation activities.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/21/1995

Comments: The Department reviewed the Preliminary Endangerment Assessment

Report for the Former Redlands II Manufactured Gas Plant site. The

Department recommends that further work be conducted.

Direction Distance

Elevation Site Database(s) EPA ID Number

## EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Completed Area Name: Big O Tire Center Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 02/10/2011

Comments: DTSC completed review and approved the removal action completion

report. A Land Use Covenant or Deed Restriction needs to be placed on

the property.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 06/30/2006 Comments: Not reported

Completed Area Name: Big O Tire Center Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/13/2007 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/05/2009

Comments: DTSC visited the sit; talked to Mr. Harrie Cohen, Property Owner; and

took the picutures.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 07/03/2008
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/01/2010
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/25/2011 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/04/2015 Comments: completed

Direction Distance

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/26/2021

Comments: The Site is in compliance with LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012

Comments: Reminder sent for unpaid past due invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007

Comments: Submitted the letter to the RP.

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/28/2009

Comments: DTSC staff visited the site, met with Mr. Bernie Rapan and Mr. George

Monte, and taken photographs. Noticed changes and provided in the

attached report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/01/2010

Comments: DTSC completed LUC site visit and took photographs.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/23/2011 Comments: Not reported

Future Area Name: Big O Tire Center

Direction Distance

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Future Sub Area Name: Not reported Future Document Type: Certification Future Due Date: 2024

Future Area Name: Big O Tire Center
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction

Future Due Date: 2022

Future Area Name: Fountain Center Site
Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2028
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: EDISON/REDLANDS II (REDLANDS BL) MGP Address: 501-525 W. REDLANDS BL. AT KENDALL

City, State, Zip: REDLANDS, CA 92373

Facility ID: 36490113
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: DAY, ELD, HOS, LUC, EX, NUSE, NDEV, NSUB, SCH, COV, RES

Acres: 1.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Chand Sultana Supervisor: Allan Plaza Division Branch: Cleanup Chatsworth

 Site Code:
 400449

 Assembly:
 40

 Senate:
 23

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 07/30/2002
Restricted Use: YES

Funding: Responsible Party
Lat/Long: 34.06305 / -117.2261
APN: 0171-031-16

Past Use: MANUFACTURED GAS PLANT

Potential COC: 10003, 10009, 10064, 10067, 10097, 10196, 10198, 30003, 30013, 30019,

30160, 30542

Confirmed COC: 30003,30013,30019

Potential Description: SOIL

Alias Name: BK 171, PG 3, (PART) PARCELS 16,18,19,20

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS (REDLANDS BL) MGP

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS II (KENDALL ST) MGP

Alias Type: Alternate Name

Alias Name: EDISON/REDLANDS II (REDLANDS) MGP

Alias Type: Alternate Name

Alias Name: TOWN GAS PLANT REDLANDS II

Direction Distance

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Alias Type: Alternate Name
Alias Name: 0171-031-16
Alias Type: APN

Alias Name: 110033619617 Alias Type: EPA (FRS #) Alias Name: 400449

Alias Type: Project Code (Site Code)

Alias Name: 36490113

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007

Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 02/04/2008

Comments: Southern California Edison submitted the Annual Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/17/1998
Comments: Not reported

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/19/2008

Comments: DTSC staff visited the site. No changes have been noted since last

year's visit.

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/26/2019

Comments: The Site is in compliance with LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2021 Comments: Not reported

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 06/30/2006 Comments: Not reported

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 07/25/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Comments: Not reported

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/11/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/30/2002

Comments: RP entered into a VCA with DTSC to prepare a RAW and to implement a

removal action under the oversight of DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/05/1996

Comments: DTSC and Edison signed a Consent Order providing for DTSC oversight

of a Remedial Investigation/Feasibility, including a Health Risk

Assessment for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/10/1994 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/30/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018 Comments: Cost Estimated

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/30/2015

Comments: Annual Inspection report

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/08/2019

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Comments: LUC is in compliance

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2003

Comments: CEQA - ND: DTSC completed Removal Action Workplan (RAW) and Negative

Declaration (ND). The RAW and ND were approved on 9/11/03. The Notice of Determination (NOD) of a CEQA was signed on 9/11/03. Removal action will occur with the adjacent Redlands I site. The proposed

cleanup option is excavation and offsite thermal disoption.

Approximately 40,000 cubic yards of contaminatedsoil will be removed

from these two sites together.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/02/2005

Comments: DTSC completed review and approved the removal action completion

report . A Land Use Covenant or Deed Restriction needs to be placed

on the property.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/19/1999

Comments: DTSC approved the RI/FS with certain conditions to be completed

during Remedial Action Workplan (RAW). Site is contaminated with PAHs. Excavation of contaminated soil and thermal desorption is the proposed remedy. Treated soil will be properly disposed off-site. Site will then be used for residential purposes. DTSC completed its tasks under the current agreement. A new agreement should be signed for further remediation activities. DTSC conditionally approved the FS report. The conditions are as follows: 1. As proposed if RP extends the excavation north of boring RI-2 in a southerly direction during remedial activities, RP should conduct additional confirmation sampling. The chemicals included in the confirmation sampling are benzene, tuluene, ethyl benzene and xylene (BTEX). The confirmation sampling should be inside the excavation area near Boring RI-21. However, if no need of soil excavation around Boring RI-21, Boring RI-21, DTSC requires further sampling at this location as explained in the response. The RAW should include this this sampling effort. 2. During remedial activities, it is the RP's responsibility to conduct appropriate confirmation sampling for Chromium VI. The RAW should discuss this sampling effort with appropriate testing methods. 3. If any soils greater than benzo(a)pyrene equivalent concentration of 0.9 mg/kg remains at the site, a post remediation health risk assessment should be prepared and submitted to DTSC. 4. The RAW should summarize the results of the FS, and after DTSC's acceptance makes it available for public review. Appropriate public participation activities should be completed before the final approval of RAW. DTSC is considering

the scope of work under the current agreement (Docket No. HSA

95/95-079) has been completed. Another agreement is to be completed for further remediation activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

# EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/21/1995

Comments: The Department reviewed the Preliminary Endangerment Assessment Report for the Former Redlands II Manufactured Gas Plant site. The

Department recommends that further work be conducted.

Completed Area Name: Big O Tire Center Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 02/10/2011

Comments: DTSC completed review and approved the removal action completion

report. A Land Use Covenant or Deed Restriction needs to be placed on

the property.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 06/30/2006 Comments: Not reported

Completed Area Name: Big O Tire Center Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 05/25/2011 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/13/2007 Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/05/2009

Comments: DTSC visited the sit; talked to Mr. Harrie Cohen, Property Owner; and

took the picutures.

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 07/03/2008
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/01/2010
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/25/2011
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/04/2015 Comments: completed

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/26/2021

Comments: The Site is in compliance with LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012

Comments: Reminder sent for unpaid past due invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007

Comments: Submitted the letter to the RP.

Completed Area Name: Fountain Center Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Fountain Center Site

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/28/2009

Comments: DTSC staff visited the site, met with Mr. Bernie Rapan and Mr. George

Monte, and taken photographs. Noticed changes and provided in the

attached report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: Fountain Center Site Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/01/2010

Comments: DTSC completed LUC site visit and took photographs.

Completed Area Name: Fountain Center Site

MAP FINDINGS Map ID

Direction Distance

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

## EDISON/REDLANDS II (REDLANDS BL) MGP (Continued)

S106568287

**EDR ID Number** 

Completed Sub Area Name: Not reported

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 02/23/2011 Comments: Not reported

Big O Tire Center Future Area Name: Not reported Future Sub Area Name: Certification Future Document Type: Future Due Date: 2024

Future Area Name: Big O Tire Center Not reported Future Sub Area Name: Land Use Restriction

Future Document Type:

Future Due Date: 2022

Future Area Name: Fountain Center Site

Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2028

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

## DEED:

EDISON/REDLANDS II (REDLANDS BL) MGP Name: 501-525 W. REDLANDS BL. AT KENDALL Address:

City, State, Zip: REDLANDS, CA 92373

**Envirostor ID:** 36490113

FOUNTAIN CENTER SITE Area:

Not reported Sub Area:

Site Type: **VOLUNTARY CLEANUP** 

Status: **ACTIVE** Agency: Not reported Covenant Uploaded: Not reported

Deed Date(s): 07/25/2006

**Envirostor Land Use Restrictions** File Name:

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
REDLANDS	S126984098	ALABAMA STREET ILLEGAL DISPOSAL SI	ALABAMA ST. AND PIONEER AVE.	92374	SWF/LF
REDLANDS	1003877955	UNIVERSAL RUNDEL	OPAL AVE-300 FT. N OF SAN BERN	92373	SEMS-ARCHIVE
REDLANDS	1008407740	EDISON/REDLANDS MGP	501-525 W REDLANDS AT KENDALL	92373	EDR MGP
REDLANDS	1003879085	REDLANDS FARMING CO	SAN BERNARDINO AVE E OF TEXAS	92373	SEMS-ARCHIVE

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

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

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Source: EPA

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Telephone: N/A

Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

## Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

#### 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 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 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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

# LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

# LUST REG 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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 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 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

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 02/09/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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 Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Number of Days to Update: 82

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 01/14/2022

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2021

Telephone: 916-255-6504 Last EDR Contact: 01/13/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995

Source: State Water Resources Control Board Telephone: 916-227-4364

Date Made Active in Reports: 09/26/1995

Last EDR Contact: 01/26/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

#### 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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

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

Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Source: FirstSearch

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50

Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022 Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/15/2022

Number of Days to Update: 84

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/14/2022

Number of Days to Update: 62

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022

Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/01/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/18/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/04/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/27/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/08/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 78

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

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

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

Date of Government Version: 11/17/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

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

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

Data Nelease Frequency.

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 80

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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

### 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

Telephone: N/A
Last EDR Contact: 06/01/2012

Source: Department of Resources Recycling and Recovery

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

Telephone: N/A
Last EDR Contact: 06/01/2012

Source: State Water Resources Control Board

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: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 12/01/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/04/2022 Number of Days to Update: 83

Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022

Number of Days to Update: 11

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021

Source: Los Angeles Fire Department

Date Made Active in Reports: 09/14/2021

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Number of Days to Update: 89

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 01/13/2022

Number of Days to Update: 82

Next Scheduled EDR Contact: 04/24/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/07/2022

Number of Days to Update: 21

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/13/2022

Number of Days to Update: 65

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/24/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 81

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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### **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

XEBEC - 77 & 27195 ALMOND AVE 77 ALMOND AVE REDLANDS, CA 92374

### TARGET PROPERTY COORDINATES

Latitude (North): 34.072996 - 34<sup>4</sup> 22.79" Longitude (West): 117.211463 - 117<sup>1</sup> 12' 41.27"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 480488.1 UTM Y (Meters): 3770075.2

Elevation: 1221 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12014994 REDLANDS, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

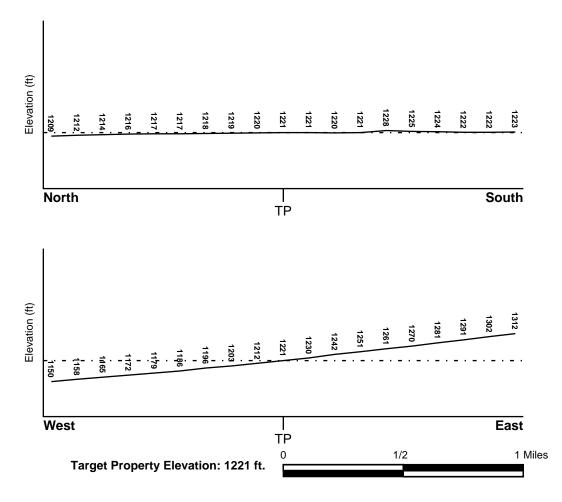
#### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06071C8704H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06071C8703H FEMA FIRM Flood data 06071C8711H FEMA FIRM Flood data 06065C0090G FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic
NWI Quad at Target Property

Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

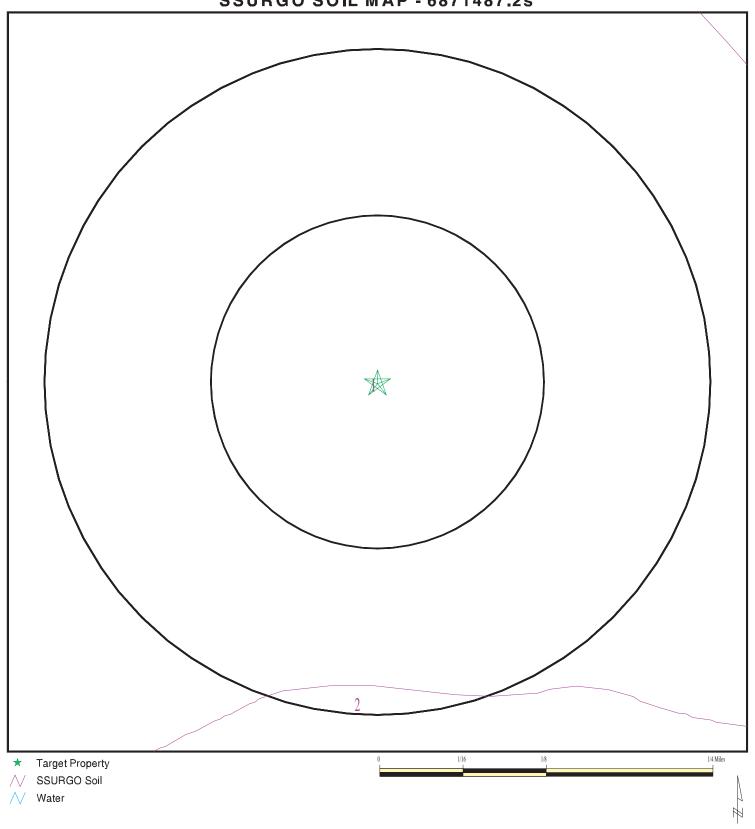
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## **SSURGO SOIL MAP - 6871487.2s**



SITE NAME: Xebec - 77 & 27195 Almond Ave ADDRESS: 77 Almond Ave

Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 CLIENT: Hazard Management Consulting
CONTACT: Gage Costales
INQUIRY#: 6871487.2s
DATE: February 23, 2022 3:15 pm

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: HANFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

### Soil Map ID: 2

Soil Component Name: 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			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

A2 USGS40000140557 1/8 - 1/4 Mile ESE USGS40000140614 1/8 - 1/4 Mile NE

### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	USGS40000140602	1/8 - 1/4 Mile ENE
C8	USGS40000140559	1/4 - 1/2 Mile East
D12	USGS40000140518	1/4 - 1/2 Mile ESE
F15	USGS40000140616	1/4 - 1/2 Mile WNW
E16	USGS40000140701	1/4 - 1/2 Mile North
17	USGS40000140543	1/4 - 1/2 Mile WSW
F24	USGS40000140632	1/4 - 1/2 Mile WNW
F25	USGS40000140633	1/4 - 1/2 Mile WNW
F26	USGS40000140634	1/4 - 1/2 Mile WNW
G28	USGS40000140508	1/4 - 1/2 Mile ESE
31	USGS40000140657	1/4 - 1/2 Mile ENE
H32	USGS40000140474	1/2 - 1 Mile SE
136	USGS40000140431	1/2 - 1 Mile SW
J39	USGS40000140406	1/2 - 1 Mile SSE
K42	USGS40000140735	1/2 - 1 Mile NNW
43	USGS40000140444	1/2 - 1 Mile SE
45	USGS40000140538	1/2 - 1 Mile ESE
L47	USGS40000140739	1/2 - 1 Mile NE
49	USGS40000140360	1/2 - 1 Mile South
M53	USGS40000140787	1/2 - 1 Mile North
M55	USGS40000140786	1/2 - 1 Mile North
N58	USGS40000140793	1/2 - 1 Mile North
N59	USGS40000140794	1/2 - 1 Mile North
O63	USGS40000140745	1/2 - 1 Mile NE
65	USGS40000140405	1/2 - 1 Mile SE
Q68	USGS40000140499	1/2 - 1 Mile WSW
R71	USGS40000140568	1/2 - 1 Mile East
R74	USGS40000140551	1/2 - 1 Mile East
S75	USGS40000140537	1/2 - 1 Mile East
T77	USGS40000140734	1/2 - 1 Mile NE
S78	USGS40000140524	1/2 - 1 Mile East
S79	USGS40000140525	1/2 - 1 Mile East

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

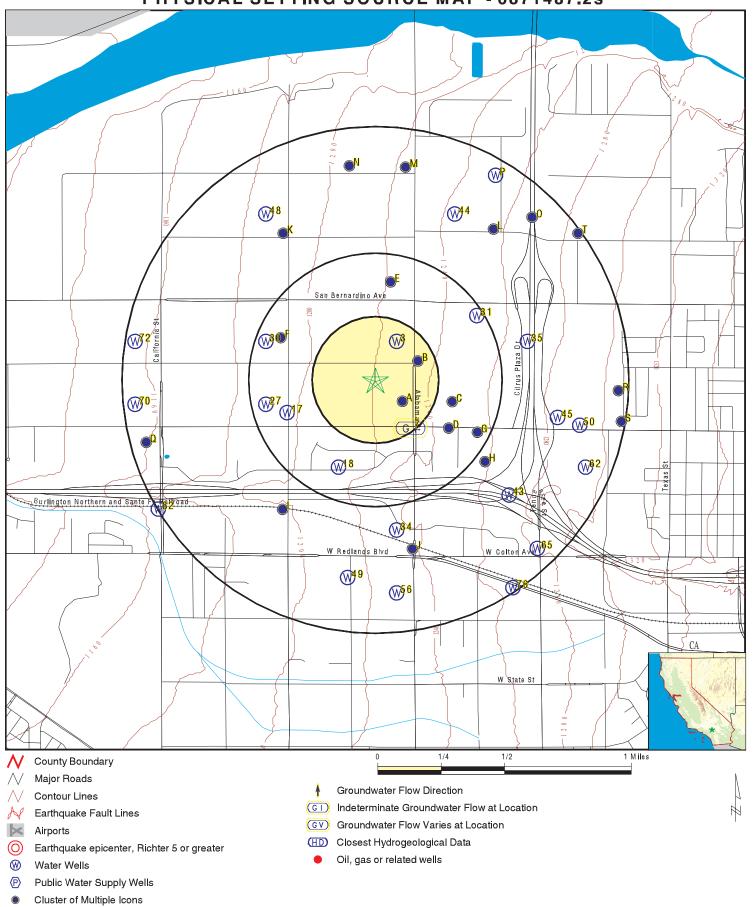
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000028975	1/8 - 1/4 Mile SE
3	CADWR0000037282	1/8 - 1/4 Mile NNE
B6	CAUSGSN00001888	1/8 - 1/4 Mile ENE
C9	CADWR0000022985	1/4 - 1/2 Mile ESE
C10	CADWR0000037348	1/4 - 1/2 Mile ESE

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
C11	CADWR0000034947	1/4 - 1/2 Mile ESE
D13	CAUSGSN00019035	1/4 - 1/2 Mile ESE
E14	CAUSGSN00017827	1/4 - 1/2 Mile North
18	CADWR0000036205	1/4 - 1/2 Mile SSW
F19	CAUSGSN00009266	1/4 - 1/2 Mile WNW
F20	CAUSGSN00003876	1/4 - 1/2 Mile WNW
F21	CAUSGSN00014192	1/4 - 1/2 Mile WNW
E22	CADWR0000031374	1/4 - 1/2 Mile NNE
E23	CADWR0000000975	1/4 - 1/2 Mile NNE
27	CADWR0000032536	1/4 - 1/2 Mile WSW
G29	CAUSGSN00018297	1/4 - 1/2 Mile ESE
30	CADWR0000018286	1/4 - 1/2 Mile WNW
H33	CAUSGSN00011123	1/2 - 1 Mile SE
34	CADWR0000030194	1/2 - 1 Mile South
35	CADWR0000032622	1/2 - 1 Mile ENE
137	CADWR9000006583	1/2 - 1 Mile SW
138	CADWR0000018196	1/2 - 1 Mile SW
K40	CAUSGSN00004485	1/2 - 1 Mile NNW
J41	CAUSGSN00006873	1/2 - 1 Mile SSE
44	CADWR0000007430	1/2 - 1 Mile NNE
L46	CAUSGSN00003719	1/2 - 1 Mile NE
48	CADWR0000007461	1/2 - 1 Mile NNW
50	CADPR0000005112	1/2 - 1 Mile ESE
M51	CADWR9000006699	1/2 - 1 Mile North
M52	CAUSGSN00004493	1/2 - 1 Mile North
M54	CADWR0000006174	1/2 - 1 Mile North
56 N.57	CADWR0000007439	1/2 - 1 Mile South
N57	CAUSGSN00002457	1/2 - 1 Mile North 1/2 - 1 Mile NE
O60 O61	CADWR0000032543 CADWR0000024116	1/2 - 1 Mile NE
62	CADWR0000024116 CADWR0000000222	1/2 - 1 Mile INE 1/2 - 1 Mile ESE
M64	CADWR0000000222 CADWR0000015864	1/2 - 1 Mile ESE 1/2 - 1 Mile North
P66	18784	1/2 - 1 Mile NOI
Q67	CAUSGSN00019036	1/2 - 1 Mile WSW
P69	CADDW0000014763	1/2 - 1 Mile WSW
70	CADWR0000034976	1/2 - 1 Mile West
70 72	CADWR0000033303	1/2 - 1 Mile West
R73	CAUSGSN00005086	1/2 - 1 Mile East
76	CADWR9000006569	1/2 - 1 Mile SSE
T80	CAUSGSN00012213	1/2 - 1 Mile NE
S81	CAUSGSN00013593	1/2 - 1 Mile East
82	CAEDF0000073753	1/2 - 1 Mile WSW

# PHYSICAL SETTING SOURCE MAP - 6871487.2s



SITE NAME: Xebec - 77 & 27195 Almond Ave

ADDRESS: 77 Almond Ave

Redlands CA 92374 LAT/LONG: 34.072996 / 117.211463 Hazard Management Consulting

CLIENT: Hazard Manage CONTACT: Gage Costales

INQUIRY#: 6871487.2s

DATE: February 23, 2022 3:15 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1

CA WELLS CADWR0000028975

1/8 - 1/4 Mile Higher

Well ID: 01S03W20H003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20H003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20H003S&store\_num=

GeoTracker Data: Not Reported

A2 ESE FED USGS USGS40000140557 1/8 - 1/4 Mile

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W20H005S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19610101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 500

Well Hole Depth Units: ft

3 NNE CA WELLS CADWR0000037282

1/8 - 1/4 Mile Higher

Well ID: 01S03W20A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20A001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20A001S&store\_num=

GeoTracker Data: Not Reported

B4
NE FED USGS USGS40000140614

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W20A001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19030101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 195

Well Hole Depth Units: ft

ENE FED USGS USGS40000140602

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21E005S Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

ENE CA WELLS CAUSGSN00001888

1/8 - 1/4 Mile Higher

Well ID: USGS-340426117122701 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340426117122701 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340426117122701&store\_num=

GeoTracker Data: Not Reported

7 Site ID: 083601119T

SE 1/8 - 1/4 Mile Higher Groundwater Flow: Not Reported 80 ft

Deep Water Depth: 150
Average Water Depth: Not Reported

Date: 12/21/1993

East FED USGS USGS40000140559

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center

Monitor Location:001S003W21E003SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage 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: 19110101 Well Depth: 306
Well Depth Units: ft Well Hole Depth: 306

**AQUIFLOW** 

50240

Well Hole Depth Units: ft

ĔŠE **CA WELLS** CADWR0000022985

1/4 - 1/2 Mile Higher

> UNK Well ID: 01S03W21E006S Well Type:

Department of Water Resources Source:

Other Name: 01S03W21E006S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W21E006S&store\_num=

GeoTracker Data: Not Reported

C10 **CA WELLS** CADWR0000037348

ESE 1/4 - 1/2 Mile Higher

> 01S03W21E001S UNK Well ID: Well Type:

Source: Department of Water Resources

Other Name: 01S03W21E001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W21E001S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000034947

1/4 - 1/2 Mile Higher

> UNK Well ID: 01S03W21E005S Well Type:

Source: Department of Water Resources

Other Name: 01S03W21E005S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W21E005S&store\_num=

GeoTracker Data: Not Reported

D12

**FSF** 1/4 - 1/2 Mile Higher

> **USGS-CA** Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21E002S Well Type: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported

19440101 Construction Date: Well Depth: 264 Well Depth Units: Well Hole Depth: ft 264

Well Hole Depth Units: ft **FED USGS** 

USGS40000140518

Map ID Direction Distance

EDR ID Number Elevation Database

D13 **ESE** 

**CA WELLS** CAUSGSN00019035 1/4 - 1/2 Mile

Higher

Well ID: USGS-340413117122001 Well Type: UNK

United States Geological Survey Source:

GAMA PFAS Testing: Other Name: USGS-340413117122001 Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340413117122001&store\_num=

GeoTracker Data: Not Reported

E14 **CA WELLS** CAUSGSN00017827 North 1/4 - 1/2 Mile

Higher

Well ID: USGS-340442117123601 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340442117123601 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340442117123601&store\_num=

GeoTracker Data: Not Reported

F15 WNW **FED USGS** USGS40000140616

1/4 - 1/2 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W20C001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: 19040101 Construction Date: Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 642

Well Hole Depth Units:

E16 **FED USGS** USGS40000140701 North

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W17R001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units:

Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19130101 Well Depth: 360 Well Depth Units: ft Well Hole Depth: 360

Well Hole Depth Units: ft

**WSW FED USGS** USGS40000140543 1/4 - 1/2 Mile

Lower

Organization ID: **USGS-CA** 

USGS California Water Science Center Organization Name: Monitor Location: 001S003W20F001S Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19300101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 360

Well Hole Depth Units:

**CA WELLS** CADWR0000036205 SSW

1/4 - 1/2 Mile Lower

Lower

Well ID: 01S03W20K001S Well Type: UNK

Source: Department of Water Resources

01S03W20K001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data:  $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.co.go$ 

date=&global id=&assigned name=01S03W20K001S&store num=

GeoTracker Data: Not Reported

**CA WELLS** CAUSGSN00009266

WNW 1/4 - 1/2 Mile

Well ID: USGS-340432117130201 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340432117130201 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340432117130201&store\_num=

GeoTracker Data: Not Reported

WNW **CA WELLS** CAUSGSN00003876

1/4 - 1/2 Mile Lower

Well ID: USGS-340432117130203 Well Type: UNK Source: United States Geological Survey

USGS-340432117130203 GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340432117130203&store\_num=

GeoTracker Data: Not Reported

F21 WNW **CA WELLS** CAUSGSN00014192

1/4 - 1/2 Mile Lower

> Well ID: USGS-340432117130202 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340432117130202 **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340432117130202&store\_num=

GeoTracker Data: Not Reported

E22 NNE 1/4 - 1/2 Mile **CA WELLS** CADWR0000031374

Higher

01S03W17R001S UNK Well ID: Well Type:

Source: Department of Water Resources

Other Name: 01S03W17R001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W17R001S&store\_num=

GeoTracker Data: Not Reported

NNE **CA WELLS** CADWR0000000975

1/4 - 1/2 Mile Higher

> Well ID: 01S03W17R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W17R002S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W17R002S&store\_num=

GeoTracker Data: Not Reported

**FED USGS** USGS40000140632

F24 WNW 1/4 - 1/2 Mile

Lower

**USGS-CA** Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: HOLE-02 LYSIMETER AT 30

Well: Test hole not completed as a well Type:

Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aguifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Well Depth: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F25 WNW FED USGS USGS40000140633

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: USGS California Water Science Center HOLE-02 LYSIMETER AT 50

Type: Well: Test hole not completed as a 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F26 WNW FED USGS USGS40000140634 1/4 - 1/2 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: HOLE-02 LYSIMETER AT 113

Type: Well: Test hole not completed as a 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

27 WSW CA WELLS CADWR0000032536 1/4 - 1/2 Mile

Lower

Well ID: 01S03W20F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20F001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20F001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

ESE

**G28** 

FED USGS USGS40000140508

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21M002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19280101 Well Depth: 270 Well Depth Units: ft Well Hole Depth: 304

California Coastal Basin aquifers

Well Hole Depth Units: ft

G29
ESE CA WELLS CAUSGSN00018297

1/4 - 1/2 Mile Higher

Well ID: USGS-340412117121301 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340412117121301 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340412117121301&store\_num=

GeoTracker Data: Not Reported

30 WNW CA WELLS CADWR0000018286

1/4 - 1/2 Mile Lower

Well ID: 01S03W20C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20C001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20C001S&store\_num=

GeoTracker Data: Not Reported

31 FED USGS USGS40000140657

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21C001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 167
Well Depth Units: ft Well Hole Depth: 167

Well Hole Depth Units: ft

H32 SE FED USGS USGS40000140474

1/2 - 1 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: SANDYS RESTURANT Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

H33 SE CA WELLS CAUSGSN00011123

1/2 - 1 Mile Higher

Well ID: USGS-340406117121101 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340406117121101 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340406117121101&store\_num=

GeoTracker Data: Not Reported

34
South CA WELLS CADWR000030194

South 1/2 - 1 Mile Higher

Well ID: 01S03W20R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20R002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20R002S&store\_num=

GeoTracker Data: Not Reported

35 ENE CA WELLS CADWR000032622

1/2 - 1 Mile Higher

Well ID: 01S03W21C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W21C001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W21C001S&store\_num=

GeoTracker Data: Not Reported

136 SW FED USGS USGS40000140431

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: Type: Well

Description: WELL DESTROYED 7/6/88, COVERED BY PARKING LOT.

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: 19320101 Well Depth: 454
Well Depth Units: ft Well Hole Depth: 467

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 6 Level reading date: 1988-07-06 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The well was destroyed (no water level is recorded).

Level reading date: 1987-12-08 Feet below surface: 117.35 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1987-06-16 Feet below surface: 139.81

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-11-20 Feet below surface: 122.88

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1986-06-19 Feet below surface: 131.67

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1985-01-14 Feet below surface: 110.38

Feet to sea level: Not Reported Note: Not Reported

137 SW CA WELLS CADWR900006583 1/2 - 1 Mile

Lower

State Well #: 01S03W20P001S Station ID: 29347

Well Name:Not ReportedBasin Name:San BernardinoWell Use:UnknownWell Type:UnknownWell Depth:0Well Completion Rpt #:Not Reported

138

SW 1/2 - 1 Mile Lower

Well ID: 01S03W20P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W20P001S GAMA PFAS Testing: Not Reported

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**CA WELLS** 

CADWR0000018196

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W20P001S&store\_num=

GeoTracker Data: Not Reported

SSE FED USGS USGS40000140406

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W20R001S Well Type: HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19200101 Well Depth: 301
Well Depth Units: ft Well Hole Depth: 318

Well Hole Depth Units: ft

K40
NNW
CA WELLS CAUSGSN00004485

1/2 - 1 Mile Lower

Well ID: USGS-340453117130101 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340453117130101 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340453117130101&store\_num=

GeoTracker Data: Not Reported

J41
SSE CA WELLS CAUSGSN00006873

SSE 1/2 - 1 Mile Higher

Well ID: USGS-340348117122901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340348117122901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340348117122901&store\_num=

GeoTracker Data: Not Reported

K42

NNW FED USGS USGS40000140735 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W17L001S Type: Well
Description: Not Reported HUC: 18070203

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Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19220101 Well Depth: 188
Well Depth Units: ft Well Hole Depth: 188

Well Hole Depth Units: ft

43 SE FED USGS USGS40000140444

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21P001S Well Type: Description: HUC: 18070203 Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19350101 Well Depth: 356
Well Depth Units: ft Well Hole Depth: 368

Well Hole Depth Units: ft

NNE CA WELLS CADWR000007430

1/2 - 1 Mile Higher

Well ID: 01S03W16M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16M001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W16M001S&store\_num=

GeoTracker Data: Not Reported

45 ESE FED USGS USGS40000140538

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: Well 001S003W21G001S Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19270101 Well Depth: 262
Well Depth Units: ft Well Hole Depth: 274

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

L46
NE CA WELLS CAUSGSN00003719

1/2 - 1 Mile Higher

Well ID: USGS-340454117120902 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340454117120902 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340454117120902&store\_num=

GeoTracker Data: Not Reported

L47
NE FED USGS USGS40000140739

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W16L004S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

48
NNW
CA WELLS CADWR000007461

1/2 - 1 Mile Lower

Well ID: 01S03W17L001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W17L001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W17L001S&store\_num=

GeoTracker Data: Not Reported

49 South FED USGS USGS40000140360

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W29B003S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19440101 Well Depth: 180
Well Depth Units: ft Well Hole Depth: 202

Well Hole Depth Units: ft

ESE CA WELLS CADPR000005112

1/2 - 1 Mile Higher

Well ID: 85208 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 85208 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp\_

date=&global\_id=&assigned\_name=85208&store\_num=

GeoTracker Data: Not Reported

M51
North CA WELLS CADWR900006699

1/2 - 1 Mile Higher

State Well #: 01S03W17H001S Station ID: 6588

Well Name:Not ReportedBasin Name:San BernardinoWell Use:UnknownWell Type:UnknownWell Depth:0Well Completion Rpt #:Not Reported

M52
North CA WELLS CAUSGSN00004493

1/2 - 1 Mile Higher

Well ID: USGS-340506117123001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340506117123001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340506117123001&store\_num=

GeoTracker Data: Not Reported

M53 North FED USGS USGS40000140787

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:001S003W17H008SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

M54 North

1/2 - 1 Mile Higher

Well ID: 01S03W17H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W17H001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W17H001S&store\_num=

GeoTracker Data: Not Reported

M55
North FED USGS USGS40000140786
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W17H001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19260908 Well Depth: 182.5
Well Depth Units: ft Well Hole Depth: 220

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 166 Level reading date: 2004-10-25 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 2004-04-20 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 2003-10-23 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 2003-04-22 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 2002-10-30 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 2002-04-08 Feet below surface: 161.42
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-10-23 Feet below surface: 159.13

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer had been pumped recently.

Level reading date: 2001-04-16 Feet below surface: 142.00

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-24	Feet below surface:	145.56
Feet to sea level:	Not Reported	Note:	Not Reported
1 001 10 000 10101.	not reported	11010.	riot rioponou
Level reading date:	2000-04-12	Feet below surface:	130.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-18	Feet below surface:	130.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-04-14	Feet below surface:	117.94
Feet to sea level:	Not Reported	Note:	Not Reported
1 001 10 000 10101.	not reported	11010.	riot rioponou
Level reading date:	1998-10-19	Feet below surface:	123.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-14	Feet below surface:	124.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-27	Feet below surface:	141.16
Feet to sea level:	Not Reported	Note:	Not Reported
Teet to sea level.	Not Reported	14010.	Not reported
Level reading date:	1997-04-14	Feet below surface:	129.56
Feet to sea level:	Not Reported		
Note:	A nearby site that taps the same aqui	fer was being pumped.	
Level reading date:	1996-10-07	Feet below surface:	138.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-22	Feet below surface:	125.56
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-24	Feet below surface:	135.33
Feet to sea level:	Not Reported	Note:	Not Reported
	1005.04.40		100.04
Level reading date: Feet to sea level:	1995-04-18	Feet below surface: Note:	126.31
reet to sea level.	Not Reported	Note.	Not Reported
Level reading date:	1994-10-25	Feet below surface:	154.50
Feet to sea level:	Not Reported	Note:	Not Reported
	·		·
Level reading date:	1994-04-20	Feet below surface:	142.20
Feet to sea level:	Not Reported	Note:	Not Reported
	1000 10 10		150.44
Level reading date: Feet to sea level:	1993-10-19 Not Bonorted	Feet below surface:	153.14
Note:	Not Reported A nearby site that taps the same aqui	fer was being numbed	
Note.	A ricardy site that taps the same aqui	ici was being pumped.	
Level reading date:	1993-04-12	Feet below surface:	144.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-29	Feet below surface:	175.07
Feet to sea level:	Not Reported	Common to the management	
Note:	A nearby site that taps the same aqui	ilei was being pumped.	
Level reading date:	1992-06-12	Feet below surface:	164.81
Feet to sea level:	Not Reported	Note:	Not Reported
	•		-,
Level reading date:	1991-11-27	Feet below surface:	167.24
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1991-06-17	Feet below surface:	156.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-12-03	Feet below surface:	154.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-25	Feet below surface:	144.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level: Note:	1989-11-28 Not Reported A nearby site that taps the same aqui	Feet below surface: ifer was being pumped.	140.71
Level reading date:	1989-09-21	Feet below surface:	138.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-11-22	Feet below surface:	125.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-07-06	Feet below surface:	117.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-12-08	Feet below surface:	106.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-06-17	Feet below surface:	100.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-11-20	Feet below surface:	98.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-19	Feet below surface:	88.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-01-15	Feet below surface:	84.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-05-29	Feet below surface:	198.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-26	Feet below surface:	198.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-20	Feet below surface:	200.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-02-28	Feet below surface:	204.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level: Note:	1962-10-25 Not Reported A nearby site that taps the same aqui	Feet below surface: ifer was flowing.	199.3
Level reading date: Feet to sea level: Note:	1962-09-18 Not Reported A nearby site that taps the same aqui	Feet below surface: ifer was flowing.	196.2
Level reading date:	1962-07-25	Feet below surface:	184.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-06-28	Feet below surface:	184.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: 1962-05-28 Feet below surface: 183.0 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1962-04-16 Feet below surface: 180.5 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1962-03-26 Feet below surface: 180.5 Feet to sea level: Not Reported Note: Not Reported 1962-03-01 Level reading date: Feet below surface: 186.1 Not Reported Feet to sea level: Not Reported Note: Level reading date: 1962-01-16 Feet below surface: 186.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1961-12-21 Feet below surface: 178.4 Feet to sea level: Not Reported Not Reported Level reading date: 1961-09-28 Feet below surface: 193.3 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1961-08-10 Feet below surface: Feet to sea level: Not Reported Note: The site was being pumped. 1961-07-13 Feet below surface: Level reading date: 192.1 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1961-06-15 Feet below surface: Feet to sea level: Not Reported Note: The site was being pumped. 1961-05-25 Feet below surface: Level reading date: Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1961-04-16 Feet below surface: 184.6 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1961-03-13 Feet below surface: 187.8 Feet to sea level: Not Reported The site was being pumped. Note: Level reading date: 1961-02-20 Feet below surface: 173.7 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1961-01-25 Feet below surface: 184.5 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1960-12-27 Feet below surface: Feet to sea level: The site was being pumped. Not Reported Note: Level reading date: 1960-11-25 Feet below surface: 183.0 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1960-10-05 Feet below surface: 188.1 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1960-07-05 Feet below surface: Feet to sea level: Not Reported Note: The site was being pumped. 1960-03-24 Feet below surface: 152.9 Level reading date: Feet to sea level: Not Reported Note: Not Reported 1960-02-03 Level reading date: Feet below surface: 155.4 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1959-08-06 Feet below surface: 161.1 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1959-06-10 Feet below surface: 154.6 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1959-04-14 Feet below surface: 147.9 Feet to sea level: Not Reported Note: Not Reported 1959-03-13 Level reading date: Feet below surface: 143.8 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1958-12-20 Feet below surface: 157.7 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1958-11-13 Feet below surface: 149.4 Feet to sea level: Not Reported Not Reported Level reading date: 1958-09-10 Feet below surface: 144.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1958-07-19 Feet below surface: 128.0 Feet to sea level: Not Reported Note: Not Reported 1958-06-12 Feet below surface: Level reading date: 128.4 Feet to sea level: Not Reported Note: Not Reported 1958-05-09 Level reading date: Feet below surface: 131.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1958-04-10 Feet below surface: 144.3 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1958-03-10 Feet below surface: 152.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1958-02-10 Feet below surface: 155.9 Feet to sea level: Note: Not Reported Not Reported Level reading date: 1958-01-11 Feet below surface: 158.2 Feet to sea level: Not Reported Note: Not Reported Feet below surface: Level reading date: 1957-11-07 163.1 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1957-03-21 Feet below surface: 147.4 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1957-02-20 Feet below surface: 150.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1956-09-18 Feet below surface: 161.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1956-01-17 Feet below surface: 150.2 Feet to sea level: Not Reported Note: Not Reported 1955-12-06 Feet below surface: 148.3 Level reading date: Feet to sea level: Not Reported Note: Not Reported 1955-09-08 Level reading date: Feet below surface: 167.7 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1955-08-05 Feet below surface: 185.8 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1955-07-08 Feet below surface: 197.2 Feet to sea level: Not Reported The site was being pumped. Note: Level reading date: 1955-06-09 Feet below surface: Feet to sea level: Not Reported Note: The site was being pumped. 1955-05-04 Level reading date: Feet below surface: 157.8 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1954-04-17 Feet below surface: 119.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1954-02-09 Feet below surface: 128.7 Feet to sea level: Not Reported Not Reported Level reading date: 1953-12-31 Feet below surface: 140.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1953-10-26 Feet below surface: 135.0 Feet to sea level: Not Reported Note: Not Reported 1952-05-09 Feet below surface: Level reading date: 97.6 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1952-03-12 Feet below surface: 111.0 Feet to sea level: Not Reported Note: Not Reported 1952-01-23 Feet below surface: Level reading date: 118.1 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1951-08-06 Feet below surface: 121.3 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1951-05-10 Feet below surface: 111.0 Feet to sea level: Note: Not Reported Not Reported Level reading date: 1951-03-06 Feet below surface: 106.5 Feet to sea level: Not Reported Note: Not Reported 1950-03-07 Level reading date: Feet below surface: 90.6 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1950-01-09 Feet below surface: Feet to sea level: Not Reported Not Reported Note: Level reading date: 1949-11-01 Feet below surface: 99.9 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1949-09-08 Feet below surface: 97.8 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1949-06-03 Feet below surface: Feet to sea level: Not Reported Note: Not Reported 1949-03-28 Feet below surface: 80.4 Level reading date: Feet to sea level: Not Reported Note: Not Reported 1948-12-18 Level reading date: Feet below surface: 88.6 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-07-09 Feet below surface: 82.4

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-05-27 Feet below surface: 82.7

Feet to sea level: Not Reported The site had been pumped recently. Note:

Level reading date: 1948-04-20 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

1948-03-15 75.5 Level reading date: Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1948-01-24 Feet below surface: 76.6

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1947-10-24 Feet below surface: 78.6 Feet to sea level: Not Reported Not Reported

Level reading date: 1947-08-30 Feet below surface: 87.2

Feet to sea level: Not Reported Note: The site was being pumped.

Level reading date: 1947-07-17 Feet below surface:

Feet to sea level: Not Reported Note: The site was being pumped.

1947-04-12 Feet below surface: Level reading date: 65.0

Feet to sea level: Not Reported Note: Not Reported

1947-01-24 Level reading date: Feet below surface: 59.3

Feet to sea level: Not Reported Note: Not Reported

1946-10-10 Feet below surface:

Level reading date: 83.1 Feet to sea level: Not Reported Note:

The site was being pumped.

Level reading date: 1946-07-05 Feet below surface: 67.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1946-04-16 Feet below surface: 57.8

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1945-03-29 Feet below surface: 51.0

Feet to sea level: Not Reported Note: Not Reported

1945-01-09 Feet below surface: Level reading date: 57.0

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1945-01-04 Feet below surface:

Feet to sea level: Not Reported Not Reported Note:

Level reading date: 1944-03-31 Feet below surface: 52.8

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-01-04 Feet below surface: 60.2

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1943-04-03 Feet below surface:

Feet to sea level: Not Reported Note: Not Reported

1943-01-06 Feet below surface: 65.0 Level reading date:

1942-09-30

Feet to sea level: Not Reported Note: Not Reported

Feet below surface:

Level reading date: Feet to sea level: Not Reported Note: Not Reported

69.6

Level reading date: 1942-07-04 Feet below surface: 63.9 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1942-04-06 Feet below surface: 54.7 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-12-29 Feet below surface: 55.7 Feet to sea level: Not Reported Note: Not Reported 1941-09-29 Level reading date: Feet below surface: 62.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-07-30 Feet below surface: 58.7 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-04-28 Feet below surface: 49.3 Feet to sea level: Not Reported Not Reported Level reading date: 1941-04-04 Feet below surface: 51.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-01-04 Feet below surface: 65.6 Feet to sea level: Not Reported Note: Not Reported 1940-09-30 Feet below surface: Level reading date: 85.4 Feet to sea level: Not Reported Note: The site was being pumped. 1940-07-03 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-03-22 Feet below surface: 57.8 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-02-27 Feet below surface: 59.6 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-01-02 Feet below surface: 66.4 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1939-11-29 Feet below surface: 68.1 Feet to sea level: Not Reported Note: Not Reported 1939-10-31 Feet below surface: Level reading date: 68.4 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1939-09-28 Feet below surface: Feet to sea level: Not Reported Not Reported Note: Level reading date: 1939-07-31 Feet below surface: 67.4 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1939-03-30 Feet below surface: 59.0 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1939-02-25 Feet below surface: 60.2 Feet to sea level: Not Reported Note: Not Reported 1939-01-03 Feet below surface: 64.2 Level reading date: Feet to sea level: Not Reported Note: Not Reported 1938-07-16 Level reading date: Feet below surface: 76.5 Feet to sea level: Not Reported Note: Not Reported

1935-07-19 Level reading date: Feet below surface: 97.2 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1935-04-16 Feet below surface: 90.3 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1935-02-26 Feet below surface: 94.4 Feet to sea level: Not Reported Note: Not Reported 1935-01-12 99.0 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1934-10-24 Feet below surface: 104.5 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1932-12-16 Feet below surface: 87.5 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1932-11-15 Feet below surface: 99.0 Feet to sea level: Not Reported Note: The site was being pumped. Level reading date: 1932-09-12 Feet below surface: 87.1 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1932-07-12 Feet below surface: 87.4 The site was being pumped. Feet to sea level: Not Reported Note: 1932-05-11 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1932-03-11 Feet below surface: 80.9 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1932-02-15 Feet below surface: 86.0 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1932-01-14 Feet below surface: 88.9 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1931-12-10 Feet below surface: 92.7 Feet to sea level: Not Reported Note: Not Reported

56 South CA WELLS CADWR000007439 1/2 - 1 Mile

Well ID: 01S03W29A002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W29A002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W29A002S&store\_num=

GeoTracker Data: Not Reported

Higher

Map ID Direction Distance

Elevation Database EDR ID Number

N57 North

CA WELLS CAUSGSN00002457

1/2 - 1 Mile Lower

Well ID: USGS-340507117124501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340507117124501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340507117124501&store\_num=

GeoTracker Data: Not Reported

N58
North FED USGS USGS40000140793
1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W17H003S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19340101 Well Depth: 286
Well Depth Units: ft Well Hole Depth: 300

Well Hole Depth Units: ft

N59 North FED USGS USGS40000140794

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W17H005S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

r: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19630101 Well Depth: 590 Well Depth Units: ft Well Hole Depth: 600

Well Hole Depth Units: ft

O60 NE CA WELLS CADWR0000032543

1/2 - 1 Mile Higher

Well ID: 01S03W16L004S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W16L004S GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.co.go$ Groundwater Quality Data:

date=&global\_id=&assigned\_name=01S03W16L004S&store\_num=

GeoTracker Data: Not Reported

061 **CA WELLS** CADWR0000024116

1/2 - 1 Mile Higher

> Well ID: 01S03W16L002S Well Type: UNK

Source: Department of Water Resources

01S03W16L002S Other Name: **GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W16L002S&store\_num=

GeoTracker Data: Not Reported

CADWR0000000222 **CA WELLS** 

1/2 - 1 Mile Higher

> Well ID: 01S03W21K001S Well Type: UNK

Source: Department of Water Resources

GAMA PFAS Testing: Other Name: 01S03W21K001S Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W21K001S&store\_num=

GeoTracker Data: Not Reported

**FED USGS** USGS40000140745

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 001S003W16L002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

19290101 Well Depth: Construction Date: 430 Well Hole Depth: Well Depth Units: 430 ft

Well Hole Depth Units: ft

M64 **CA WELLS** CADWR0000015864 North

1/2 - 1 Mile Lower

> Well ID: 01S03W17H003S Well Type: UNK

Source: Department of Water Resources

01S03W17H003S GAMA PFAS Testing: Other Name: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gamamap/gamap/$ Groundwater Quality Data:

date=&global\_id=&assigned\_name=01S03W17H003S&store\_num=

GeoTracker Data: Not Reported

65 SE FED USGS USGS40000140405

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W21P002S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19150101 Well Depth: 212
Well Depth Units: ft Well Hole Depth: 212
Well Hole Depth Units: ft

P66 NNE CA WELLS 18784

1/2 - 1 Mile Higher

 Seq:
 18784
 Prim sta c:
 3610037-054

 Frds no:
 3610037054
 County:
 36

District: 13 User id: TAN System no: 3610037 Water type: G

Source nam: CHURCH STREET WELL Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 340505.0
 Longitude:
 1171210.0

 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: 3610037 System nam: Redlands City Mud-Water Div

Hqname: Not Reported Address: PO BOX 3005

City: REDLANDS State: CA

 Zip:
 92373
 Zip ext:
 Not Reported

 Pop serv:
 69300
 Connection:
 18447

Area serve: REDLANDS

Sample date: 15-FEB-18 Finding: 5.1
Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 28-DEC-17 Finding: 4.7671
Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 30-NOV-17 Finding: 4.8948 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 21-NOV-17 Finding: 4.7321 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: Chemical: Dlr:	16-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	4.7993 MG/L
Sample date: Chemical: Dlr:	07-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	4.8689 MG/L
Sample date: Chemical: Dlr:	26-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	4.5855 MG/L
Sample date: Chemical: Dlr:	19-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	4.704 MG/L
Sample date: Chemical: Dlr:	07-SEP-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6647 MG/L
Sample date: Chemical: Dlr:	31-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	440. US
Sample date: Chemical: Dlr:	31-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.8 MG/L
Sample date: Chemical: Dlr:	24-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6827 MG/L
Sample date: Chemical: Dlr:	10-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
Sample date: Chemical: Dlr:	03-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.5846 MG/L
Sample date: Chemical: Dlr:	03-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	4.8 MG/L
Sample date: Chemical: Dlr:	28-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6 MG/L
Sample date: Chemical: Dlr:	20-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	4.6017 MG/L
Sample date: Chemical: Dlr:	22-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	4.9502 MG/L
Sample date: Chemical: Dlr:	18-MAY-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4238 MG/L
Sample date: Chemical:	18-MAY-17 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	140. MG/L

DIr: 0.

Sample date: 18-MAY-17 Finding: 170. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 18-MAY-17 Finding: 2.3e-002 Chemical: DIBROMOCHLOROPROPANE (DBCP) Report units: UG/L

Dir: 1.e-002

Sample date: 18-MAY-17 Finding: 280.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 04-MAY-17 Finding: 4.3742

Chemical: NITRATE (AS N) Report units: MG/L
DIr: 0.4

5.1.

Sample date: 20-APR-17 Finding: 0.7
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: PLOOKIDE (F) (NATORAL-SOURCE) Report units. WiG/L

Sample date: 20-APR-17 Finding: 32.
Chemical: SULFATE Report units: MG/L

Chemical: SULFATE Report units: MG/L
DIr: 0.5

Sample date: 20-APR-17 Finding: 21.

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 20-APR-17 Finding: 4.7

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 20-APR-17 Finding: 7.6

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 20-APR-17 Finding: 380. Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

Sample date: 20-APR-17 Finding: 0.16
Chemical: TURBIDITY, LABORATORY Report units: NTU

Dir: 0.1

Sample date: 20-APR-17 Finding: 58.

Chemical: CALCIUM Report units: MG/L

DIr: 0.

Sample date: 20-APR-17 Finding: 13.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 20-APR-17 Finding: 14.

Chemical: SODIUM Report units: MG/L
DIr: 0.

Sample date: 20-APR-17 Finding: 2.1

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA 3.	Finding: Report units:	6.55 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.412 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.06 PCI/L
Sample date: Chemical: Dlr:	20-APR-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	200. MG/L
Sample date: Chemical: Dlr:	14-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4177 MG/L
Sample date: Chemical: Dlr:	05-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.4468 MG/L
Sample date: Chemical: Dlr:	30-MAR-17 NITRATE (AS N) 0.4	Finding: Report units:	4.41 MG/L
Sample date: Chemical: Dlr:	17-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	4.1994 MG/L
Sample date: Chemical: Dlr:	28-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.203 MG/L
Sample date: Chemical: Dlr:	22-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2091 MG/L
Sample date: Chemical: Dlr:	15-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.2371 MG/L
Sample date: Chemical: Dlr:	08-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.269 MG/L
Sample date: Chemical: Dlr:	01-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	4.3306 MG/L
Sample date: Chemical: Dlr:	25-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.3691 MG/L
Sample date: Chemical: Dlr:	18-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	4.4363 MG/L
Sample date: Chemical:	11-AUG-16 NITRATE (AS N)	Finding: Report units:	4.4558 MG/L

DIr: 0.4

Sample date: 28-JUL-16 Finding: 4.6 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 28-JUL-16 Finding: 400. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 07-JUL-16 Finding: 3.5539
Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 30-JUN-16 Finding: 4.4085 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 16-JUN-16 Finding: 2.9635 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 03-MAR-16 Finding: 3.1956 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 14-JAN-16 Finding: 3.2

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 14-JAN-16 Finding: 3.2 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 14-JAN-16 Finding: 2.9581 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 01-OCT-15 Finding: 20.

Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 17-SEP-15 Finding: 20.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2.

Sample date: 02-JUL-15 Finding: 4.2013

Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 07-AUG-14 Finding: 440.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

Sample date: 07-AUG-14 Finding: 8.1

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 07-AUG-14 Finding: 110.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: Chemical: Dlr:	07-AUG-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 CALCIUM 0.	Finding: Report units:	54. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 MAGNESIUM 0.	Finding: Report units:	13. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 SODIUM 0.	Finding: Report units:	14. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 POTASSIUM 0.	Finding: Report units:	1.9 MG/L
Sample date: Chemical: Dlr:	07-AUG-14 CHLORIDE 0.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 SULFATE 0.5	Finding: Report units:	30. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.7 MG/L
Sample date: Chemical: Dlr:	07-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.9 PCI/L
Sample date: Chemical: Dlr:	07-AUG-14 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	2.5e-002 UG/L
Sample date: Chemical: Dlr:	07-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dlr:	07-AUG-14 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.94 Not Reported
Sample date: Chemical: Dlr:	07-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	7.4e-002 NTU
Sample date: Chemical: Dlr:	07-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical:	22-MAY-14 NITRATE (AS NO3)	Finding: Report units:	20.152 MG/L

Dlr: 2. 12-SEP-13 Sample date: Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 03-JUL-13 Finding: 20.225 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 16-MAY-13 Finding: 20.062 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 23-JAN-13 23.838 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 14-JAN-13 Sample date: Finding: 20.716 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 10-JAN-13 Sample date: Finding: 20.132 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 03-JAN-13 Sample date: Finding: 4600. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 03-JAN-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 15-NOV-12 Finding: 20.676 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 08-NOV-12 Finding: Sample date: 20.099 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 25-OCT-12 20.021 Finding: Report units: Chemical: NITRATE (AS NO3) MG/L DIr: Sample date: 18-OCT-12 Finding: 20.003 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 27-SEP-12 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 06-SEP-12 Finding: 20.852 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 30-AUG-12 Finding: 21.062 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

2.

Sample date: Chemical: Dlr:	23-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	20.82 MG/L
Sample date: Chemical: Dlr:	16-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.085 MG/L
Sample date: Chemical: Dlr:	09-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	09-AUG-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5200. MG/L
Sample date: Chemical: Dlr:	19-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.667 MG/L
Sample date: Chemical: Dlr:	12-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.071 MG/L
Sample date: Chemical: Dlr:	05-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	21.871 MG/L
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.9 PCI/L
Sample date: Chemical: Dlr:	03-JUL-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.19 NTU
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA MDA95 0.	Finding: Report units:	3. PCI/L
Sample date: Chemical: Dlr:	03-JUL-12 GROSS ALPHA 3.	Finding: Report units:	5.2 PCI/L
Sample date: Chemical: Dlr:	31-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	22.243 MG/L
Sample date: Chemical: Dlr:	24-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical: Dlr:	16-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	22.402 MG/L
Sample date: Chemical: Dlr:	08-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	23.966 MG/L
Sample date: Chemical:	03-MAY-12 NITRATE (AS NO3)	Finding: Report units:	24.025 MG/L

DIr: 2.

Sample date: 30-APR-12 Finding: 24.12 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 23-APR-12 Finding: 24.113
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

WSW CA WELLS CAUSGSN00019036

1/2 - 1 Mile Lower

Well ID: USGS-340410117133501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340410117133501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340410117133501&store\_num=

GeoTracker Data: Not Reported

Q68
WSW FED USGS USGS40000140499

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W19A001S Well Type: Description: Not Reported 18070203 HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

NNE CA WELLS CADDW0000014763

1/2 - 1 Mile Higher

Well ID: 3610037-054 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: CHURCH STREET WELL GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3610037-054&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

70 West

CA WELLS CADWR0000034976

Well

1/2 - 1 Mile Lower

Well ID: 01S03W19H001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W19H001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W19H001S&store\_num=

GeoTracker Data: Not Reported

R71
East FED USGS USGS40000140568
1/2 - 1 Mile

1/2 - 1 Mi Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 001S003W21H001S Type:

Description:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19290101 Well Depth: 426
Well Depth Units: ft Well Hole Depth: 426

Well Hole Depth Units: ft

72
West CA WELLS CADWR0000033303

1/2 - 1 Mile Lower

Well ID: 01S03W19A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01S03W19A001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=01S03W19A001S&store\_num=

GeoTracker Data: Not Reported

R73
East CA WELLS CAUSGSN00005086

1/2 - 1 Mile Higher

Well ID: USGS-340422117113801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340422117113801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340422117113801&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H002S Well Type: 18070203 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 233
Well Depth Units: ft Well Hole Depth: 233

Well Hole Depth Units: ft

\$75 East FED USGS USG\$40000140537 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 001S003W21H003S Type: Well 18070203 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19130101Well Depth:237Well Depth Units:ftWell Hole Depth:237

California Coastal Basin aquifers

Well Hole Depth Units: ft

76 SSE CA WELLS CADWR900006569

1/2 - 1 Mile Higher

> State Well #: 01S03W28C001S Station ID: 27319 Well Name: Not Reported Basin Name: San Bernardino Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported 0

T77
NE
1/2 - 1 Mile
FED USGS USGS40000140734

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S003W16K001S Type:

Description: Not Reported HUC:

Description: Not Reported HUC: 18070203
Drainage Area: Not Reported Drainage Area Units: Not Reported

Well

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

ifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19360101 Well Depth: 351
Well Depth Units: ft Well Hole Depth: 351

Well Hole Depth Units: ft

\$78 East FED USGS USG\$40000140524

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 001S003W21H005S Type: Well HUC: 18070203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 412
Well Depth Units: ft Well Hole Depth: 480

California Coastal Basin aquifers

Well Hole Depth Units: ft

\$79 East FED USGS USG\$40000140525

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 001S003W21H006S Type:

Monitor Location:001S003W21H006SType:WellDescription:Not ReportedHUC:18070203Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19580101 Well Depth: 500 Well Depth Units: ft Well Hole Depth: 500

Well Hole Depth Units: ft

T80
NE CA WELLS CAUSGSN00012213

1/2 - 1 Mile Higher

Well ID: USGS-340453117114801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340453117114801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340453117114801&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

S81

East 1/2 - 1 Mile CA WELLS CAUSGSN00013593

Higher

Well ID: USGS-340414117113702 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-340414117113702 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-340414117113702&store\_num=

GeoTracker Data: Not Reported

82 WSW CA WELLS CAEDF0000073753

1/2 - 1 Mile Lower

Well ID: T0607153340-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607153340&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607153340&assi

gned\_name=MW-2

 1G
 Site ID:
 083601119T

 SE
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 50240

SE Groundwater Flow: Not Reported
1/8 - 1/4 Mile Shallow Water Dooth: 90 ft

Lower Shallow Water Depth: 80 ft Deep Water Depth: 150

Average Water Depth: Not Reported 12/21/1993

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
92374	85	0	

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92374

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.500 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

#### STREET AND ADDRESS INFORMATION

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Xebec - 77 & 27195 Almond Ave 77 Almond Ave Redlands, CA 92374

Inquiry Number: 6871487.5

February 28, 2022

# **The EDR-City Directory Image Report**



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971	$\overline{\checkmark}$		Haines Criss-Cross Directory
1965			Luskey Brothers & Co. Publications

# **FINDINGS**

### TARGET PROPERTY STREET

77 Almond Ave Redlands, CA 92374

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
ALMOND AVE		
0047	44	EDD Divital Arabica
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1986	pg A8	Haines Criss-Cross Directory
1980	pg A9	Haines Criss-Cross Directory
1976	pg A10	Haines Criss-Cross Directory
1971	pg A11	Haines Criss-Cross Directory
1965	pg A12	Luskey Brothers & Co. Publications

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# **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

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Target Street Cross Street Source

→ EDR Digital Archive

	ALMOND AVE 2017	
26858 26868	MOORE, FAITH M VICTAULIC COMPANY OF AMER KTR MANAGEMENT SERVIES LP PROLOGIS USLV NEW CA 7 LLC SUPERIOR PACKAGING SOLUTUIONS ALARM LINES SUPERIOR PACKAGING SOLU PROLOGIS LP	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

**ALMOND AVE** 2014 MOORE, FAITH 77 2220 INTERMOUNTAIN STAFFING 2459 CABINETS TO GO LLC HARRIS TEA & CO INC 26682 **CUSTOM ASSEMBLY CUSTOM ASSEMBLY INC** VICTAULIC COMPANY OF AMERICA VICTAULIC CORPORATION OF AMERICA 26858 PACKAGING SOLUTIONS INC RESENDEZ, LYNETTE SUPERIOR PACKAGING SUPERIOR PACKAGING SOLUTUIONS 26868 OCCUPANT UNKNOWN, 27064 OCCUPANT UNKNOWN,

Target Street Cross Street Source

- EDR Digital Archive

	ALMOND AVE	2010
26868	INTERMOUNTAIN STAFFING HYDRO TEK POWER WASHERS SUPERIOR PACKAGING SOLUTIONS BASIC INDUSTRIAL SUPPLY INC OCCUPANT UNKNOWN, MARTIN, ROBERT E	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

77	OCCUPANT UNKNOWN
	OCCUPANT UNKNOWN, MARTIN, ROBERT E
27064	MARTIN, ROBERT E

Target Street Cross Street Source

- EDR Digital Archive

77 27081	FORTUNE, DANIEL L PORCH, J H

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

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	77		RAMIREZ, TRACY T PORCH, J H JR	
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Target Street Cross Street Source

→ EDR Digital Archive

77 27081	CONRADI, RICHARD PORCH, J H JR

Haines Criss-Cross Directory

	OND AV	92374	\$	
REDI	ANDS			
27081	PORCH J H	JR	792-1024	4
27298	KENISON KI	N	798-4801	5
NO #	CONRADI R	CHARD	782-3995	5
NO #	CRIM R L		782-2998	0
*	0 BUS	4 RES	0 NEW	-

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

ANDS	
CONRADI RICHARD	792-3995 8 00
CRIM GROVE CARE	792-2936
XXXX	00
	792-2998 +0
	792-1024
	793-5581 6
1 BUS 7 RES	1 NEW
	CONRADI RICHARD XXXX CRIM GROVE CARE XXXX CRIM R L XXXX PORCH J H JR KENISON G A

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

ALMOND AV 92373 REDLA	ANDS
77 GIFFORD R C 197 XXXX	792-0271+6
9880*CRIM GROVE CARE 9903 XXXX	792-2936
9910 CRIM R L 27064 XXXX	792-2998
27081 PORCH J H JR 27298 KENISON C J	792-1024 793-5581+6
* 1 BUS 7 RES	2 NEW

<u>Source</u>

Haines Criss-Cross Directory

**ALMOND AVE 1971** 

# ALMOND AV 92373 REDLANDS

77 MCGUIRE ED 792-2337
197 MARTIN 8 E 792-4136
988D\*CRIM GROVE CARE 792-2936
9903 VALDEPENA RALPH J 792-7562
991D CRIM R L 792-2998
27081 PDRCH J H JR 792-1024
ND # KENISDN C J 793-5581

\* I BUS 6 RES

Luskey Brothers & Co.

ALMOND AV (COU) — FROM CALIF— ORNIA ST, EAST (92373) (Served By Redlands PO)
Kenison CJ 2
Valdepena RJ 5 792-7562
77 *Kryder CR 2 793-4338
9880 Crim AP Jr Ranch orchardists, 792-2936
27064 *Martin BE Mrs 792-4136
27085 *Porch JH 1 792-1024
27195 Dewey IN 1 792-1035
AAAAAAAAAAAAA

