

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
FOUR CAJON BOULEVARD PARCELS
19416 CAJON BOULEVARD
SAN BERNARDINO, CALIFORNIA 92407
ASSESSOR'S PARCEL NUMBERS: 0262-041-09, -13, -18, AND -20**

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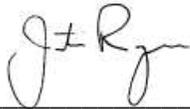
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This Phase I Environmental Site Assessment Report for four land parcels located on the northern side of Cajon Boulevard in San Bernardino, California, dated October 23, 2017, was prepared by Justin Rauzon and reviewed by Kevin Green. The two western parcels are associated with the address 19416 Cajon Boulevard, San Bernardino, California.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. The resumes for the individuals below are included in **Appendix F**. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



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EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Alere Property Group LLC to prepare a Phase I Environmental Site Assessment (Phase I ESA) for four parcels located along Cajon Boulevard in San Bernardino (the “Property”). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property is located on the northern side of Cajon Boulevard, along the southern side of a Union Pacific railroad right-of-way, approximately 0.4 miles to the southeast of the intersection with Kendall Drive. The Property comprises approximately 20 acres. The eastern two parcels are undeveloped and mostly covered with desert vegetation. Some areas around the perimeter and crossing through the center of the eastern two parcels have been cleared of vegetation. The two western parcels, which are associated with the address 19416 Cajon Boulevard, are largely cleared of vegetation. High-tension electrical lines cross through the center of the western parcels. Truck parking, a small shed, a rusted lumber mill and other equipment, a small truck maintenance area, and gunite mixing equipment are present on the western two parcels.

The Property was undeveloped land located to the south of a dirt road and railroad right-of-way from at least 1896 to 1954. The high tension electrical transmission lines have crossed the Property since approximately the mid-1930s. The eastern half of the Property was never developed. Al Jo Lumber Co., a lumber mill/wood working operation, was located at the Property from 1957 through 2005. Lumber mill structures were damaged or destroyed in three different wildfires, one in the 1970s, one in the 1980s, and one around 2005. During this period, the number and configuration of buildings on the western side of the Property changed. The lumber mill was not rebuilt after the 2005 fire. Since 2005, the western portion of the Property was used for truck and truck trailer parking and as a storage yard/staging area for a swimming pool gunite business.

At the time of the inspection, a caretaker was living in a trailer on the western side of the Property. He allowed some truck drivers who lived in the area to park trucks on the Property. One of the western parcel owners operates the gunite mixing equipment on the western side of the Property as part of his swimming pool business. With the exception of some motor oil, no hazardous substances were observed during the inspection. Some small, superficial oil stains from leaking vehicles were observed at a few areas on the western side of the Property. The small oil stains are considered *de minimis* environmental conditions.

SCS reviewed San Bernardino County Fire Department (SBCFD) files for two historical businesses at the Property, the lumber and gunite operations. Based on the available information, the SBCFD files contained no indications of significant past releases of hazardous substances or hazardous wastes at the Property. One gasoline underground storage tank (UST) was removed from the Property in 1990, with oversight by the SBCFD. At the time of its removal, the UST condition was reported as rusty, but sound. Confirmation soil samples collected from beneath the UST showed one very low concentration of gasoline-range hydrocarbons. Based on the available information, SCS considers the former UST to be a historical recognized environmental condition (HREC).

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites could impact the Property directly, but it is possible that the Newmark Groundwater Contamination Superfund site may have contributed groundwater contamination in the area of the Property. The available information shows that most groundwater contamination associated with this Superfund site is located to the southeast, downgradient from the Property. Given the depth to groundwater (greater than 100 feet bgs) and the generally low concentrations of chlorinated solvents in groundwater in the Northwestern Potential Source Areas (the area nearest the Property), the potential presence of chlorinated solvents in groundwater would not likely represent a risk of vapor intrusion at the Property. There is no indication of the past use of chlorinated solvents at the Property or other information indicating that Property operations have contributed to this regional groundwater contamination. Given the available information, the Newmark Groundwater Contamination site is unlikely to significantly affect the environmental condition of the Property and is not considered a recognized environmental condition (REC).

Conclusions

In summary, SCS performed a Phase I Environmental Site Assessment of four land parcels located along Cajon Boulevard in San Bernardino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of conditions indicative of releases or threatened releases of hazardous substances. Further investigation is not recommended.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Alere Property Group LLC (the “User”) to prepare a Phase I Environmental Site Assessment (Phase I ESA) for four parcels located on the northern side of Cajon Boulevard in San Bernardino (the “Property”). The two western parcels are associated with the address 19416 Cajon Boulevard, San Bernardino, California. A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These “continuing obligations” include taking “appropriate care” and “reasonable steps” with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on July 31, 2017.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).

- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for four parcels located on the northern side of Cajon Boulevard in San Bernardino has been prepared specifically for Alere Property Group LLC. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Alere Property Group LLC and payment to SCS of a fee for such letters.

5 LIMITATIONS AND ASSUMPTIONS

The investigation focused on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the Federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the federal or state of California EPA were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that

information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations – None.
- Physical Obstructions to Observations – None.
- Outstanding Information Requests – None.
- Historical Data Sources Failure – None.
- Other Limitations – None.

6 GENERAL SITE CHARACTERISTICS

SITE LOCATION

The Property is located on the northern side of Cajon Boulevard, along the southern side of a Union Pacific railroad right-of-way, approximately 0.4 miles to the southeast of the intersection with Kendall Drive. The Property has been assigned assessor's parcel numbers (APNs) 0262-041-09, -13, -18, and -20. An APN map is provided as **Figure 2** in **Appendix A**.

GENERAL SITE DESCRIPTION

The Property comprises approximately 20 acres. The eastern two parcels are undeveloped and mostly covered with desert vegetation. Some areas around the perimeter and crossing through the center of the eastern two parcels have been cleared of vegetation. The two western parcels, which are associated with the address 19416 Cajon Boulevard, are largely cleared of vegetation. High-tension electrical lines cross through the center of the western parcels. Truck parking, a small shed, rusted lumber mill and other equipment, a small truck maintenance area, and gunite mixing equipment are present on the western two parcels.

ADJOINING PROPERTY USE

- North – A Union Pacific railroad right-of-way adjoins the Property immediately to the north. Undeveloped land borders the westernmost parcel to the north-northwest. A

narrow strip of undeveloped land and Kendall Drive are located to the north of the railroad tracks. Single-family residences and rural commercial businesses are located to the north of Kendall Drive.

- East – Ardent Mills operates a granary to the east-southeast of the Property (19684 Cajon Boulevard). Additional single-family residences and commercial businesses are located across the railroad tracks and Kendall Drive to the east-northeast of the Property.
- South – A newly constructed industrial warehouse building is located across Cajon Boulevard to the south of the eastern half of the Property (6227 Cajon Boulevard). Undeveloped land surrounded by an elevated earthen berm is located across the street to the south of the western portion of the Property.
- West – Cajon Boulevard bends to the north at the western end of the Property. DC Auto Parts & Recycling, a vehicle junkyard, is located across Cajon Boulevard to the west of the Property (19407 Cajon Boulevard).

7 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

According to the U.S. Geological Survey (USGS), Devore, California 7.5-minute topographic map (1996), the Property is located near the mouth of Cajon Canyon, the natural divide between the San Gabriel and San Bernardino Mountains. The Property lies between the Cajon Wash (less than one mile to the southwest) and the foot of the San Bernardino Mountains (less than 2 miles to the northeast) at an average elevation of approximately 1,810 feet above mean sea level. The Punchbowl and San Andreas Faults are situated approximately 1.4 miles to the northeast of the Property. Site topography is generally flat with a slight regional slope to the southeast.

GEOLOGY AND SOILS

According to the Dibblee Geologic Map of the Devore Quadrangle (2003), the Property is underlain by Quaternary alluvial gravel and sand. These surficial sediments consist of alluvial fan deposits composed of boulder gravel near the mountains, with finer gravel and sand grading outward. According to information reviewed on the U.S. EPA website for the Newmark Groundwater Contamination National Priority List (NPL or Superfund) site, regional geology consists of unconsolidated sedimentary deposits and bedrock (EPA, May 19, 2014).

GROUNDWATER

The Property overlies the upper reaches of the Bunker Hill Groundwater Basin. The water-bearing material in the basin consists of alluvial deposits of sand, gravel, and boulders interspersed with lenticular deposits of silt and clay. In 2008, the depth to first groundwater was mapped at approximately 1,700 feet above msl, or approximately 110 feet below grade (EPA, May 19, 2014). Groundwater flow is toward the southeast.

RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (92407 zip code) found no locations (out of seven) where

buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The maximum radon result for the Property's zip code was 1.6 pCi/L. Based on the available information, therefore, elevated radon gas is not expected in the area of the Property.

8 SITE INSPECTION

Justin Rauzon of SCS conducted an inspection of the Property and surrounding area on July 31, 2017. A sketch map and photographs of the Property are provided in **Appendix B**.

The eastern two parcels are unfenced and were accessed from Cajon Boulevard. The eastern side of the Property was undeveloped and largely covered with native brush vegetation. A few areas had been cleared of vegetation and the remnants of a roadway were observed along the northern edge, just south of the railroad right-of-way. A few tires, some windblown trash, and one rusted and bent 55-gallon steel drum were observed on the eastern side of the Property. There was no evidence of buried material.

Access to the western side of the Property was authorized by Mr. Manuel Carabajal. Mr. Carabajal employs a man identified as "Joe" as a caretaker for the western portion of the Property, which is largely cleared of vegetation. Joe accompanied Mr. Rauzon on the tour of the western side of the Property. The western area was historically a lumber mill. Two high-tension electrical line towers are located on the western side of the Property.

With the exception of the shell of a small shed at the western end of the Property, no permanent structures were present at the time of the visit. Joe lives in a trailer at the Property and allows several truck trailers to be parked thereon. Some old rusted lumber mill and other metal scrap is stored on the western side of the Property. Mr. Carabajal's brother operates a small gunite swimming pool business from the site. Gunite mixing equipment and shipping containers with a small mechanics area are located on the western-central portion of the Property. A few empty, rusted drums, some piles of rock and dirt, some logs, and some tires are located on the western side of the Property.

HAZARDOUS SUBSTANCES

No hazardous substances of any kind were observed on the eastern side of the Property. There were no indications of past releases such as stained soil.

Five-gallon containers of new motor oil are stored at a shipping container on the central-western side of the Property. Empty motor oil containers were observed inside a small shed next to a work area where oil tire changes are conducted. With the exception of some small, superficial oil stains from leaking vehicles, SCS did not observe any evidence of past chemical releases. The small oil stains are considered *de minimis* environmental conditions.

NATURAL DRAINAGE

Natural waterways are not currently located on the Property. Runoff from the Property infiltrates into the ground or flows overland towards Cajon Boulevard.

DISTURBED AREAS

SCS observed evidence of past grading and clearing of vegetation, but no indications of excavations or landfilled materials at the Property. No indications of chemically-damaged vegetation was noted.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment are located on the Property.

WELLS

No groundwater or other monitoring wells were noted on the Property or in the immediately surrounding area.

ELECTRICAL EQUIPMENT

One pole-mounted Southern California Edison (SCE) electrical transformer servicing the building was noted on the southern side of the Property. SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid. SCE transformers utilize mineral oil exclusively. In a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. Based on the available information, no significant environmental impact to the Property is anticipated from this transformer.]

WASTEWATER

No industrial or sanitary wastewater is currently generated at the Property. The Property historically had a septic system.

DRINKING WATER

Drinking water is supplied to the Property by East Valley Water District. All large public water suppliers in California have been required to test their water and comply with federal and state drinking water standards since the mid-1980s. Consequently, lead and other contaminants of concern are not expected to be present above applicable primary and secondary drinking water standards.

STORAGE TANKS

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property. One former fuel UST was removed from the Property in 1990 (see Section 11).

VISUAL INSPECTION OF ADJOINING SITES

No RECs or obvious indications of environmental issues that would likely affect the environmental condition of the Property were noted on the adjoining sites during the inspection. In SCS' experience, railroad rights-of-way are sometimes a source of environmental concern due to the wide variety of chemicals and products transported and used to prevent vegetation from growing on and near the tracks. The nearest railroad track is situated to the north of the Property. Mr. Carabajal reported that there had once been a derailment of a train car near the Property, but the only thing spilled was grain. Based on the available information, it is unlikely that the railroad has directly affected the environmental condition of the Property.

9 INTERVIEWS

SCS interviewed Mr. Carabajal by telephone on August 4, 2017. The western side of the Property was purchased by Mr. Carabajal's father in 1957. At that time, it was undeveloped land. According to Mr. Carabajal, the lumber mill and its related structures were damaged or destroyed in fires in the 1970s, 1980s, and in 2005. The lumber mill was not rebuilt after the 2005 fire. He and his brother now own the western parcels. Mr. Carabajal stated that the lumber mill had operated rip saws and wood molding machines.

10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical USGS topographic maps provided by Environmental Data Resources (EDR) (July 24, 2017).
- Historical aerial photographs provided by EDR (July 24, 2017).
- A City Directory review report provided by EDR (July 24, 2017).
- A search was made of EDR-Sanborn collection and no maps of the Property were found (July 24, 2017).
- Interviews (See Section 9).

Copies of topographic maps, historical aerial photographs, city directories, and selected building permit records, and Sanborn maps, etc. are included in **Appendix C**.

Year	Description	Source
1896-1901	The Property was undeveloped land located immediately to the south of a dirt road and the Topeka and Santa Fe Railroad. With the exception of the dirt road and railroad right-of-way, the adjoining sites and surrounding area were also undeveloped land.	Topographic map

Year	Description	Source
1936	<p>With the exception of an electrical transmission line that crossed the center of the Property, it remained undeveloped.</p> <p>U.S. Highways 66 and 395 were constructed along the southern edge of the Property (currently Cajon Boulevard). A road was also constructed to the north of the railroad right-of-way (currently Kendall Drive). One small structure was depicted to the north of Kendall Drive.</p>	Topographic map
1938	<p>The Property was undeveloped land covered with brush vegetation. A small dirt path running north to south appeared to align with the electrical transmission line.</p>	Aerial photo
1941	<p>No significant changes from the 1936 topographic map were noted on the Property or adjoining sites.</p>	Topographic map
1942	<p>No significant changes from the 1941 topographic map were noted on the Property or adjoining sites.</p>	Topographic map
1949	<p>No significant changes from the 1938 aerial photo were noted on the Property.</p> <p>A few dirt pathways were present on adjoining sites. The area to the southeast was cleared of vegetation. A dirt road extended perpendicular from Cajon Boulevard to the south of the southern end of the Property.</p>	Aerial photo
1953	<p>No significant changes from the 1949 aerial photo were noted on the Property or adjoining sites.</p>	Aerial photo
1954	<p>No significant changes from the 1942 topographic map were noted on the Property or adjoining sites.</p>	Topographic map
1957	<p>According to Mr. Carabajal, his father and uncle began operating a lumber mill and wood working facility at the Property in 1957.</p>	Interview
1959	<p>Four small structures were depicted on the northwestern portion of the Property. Some of the vegetation was cleared on the center of the Property, but otherwise most of it remained undeveloped.</p> <p>Private residences were developed across the railroad tracks on Kendall Drive to the north of the Property.</p>	Aerial photo
1965	<p>Al Jo Lumber Co. was listed as the occupant at the northwestern end of the Property (19416 Cajon Boulevard). This same company was listed at this address through 2010.</p> <p>Private individuals were listed at addresses across the railroad tracks on Kendall Drive to the north of the Property.</p>	City directories

Year	Description	Source
1966	<p>One large additional structure was constructed on the northwestern portion of the Property.</p> <p>No significant changes from the 1959 aerial photo were noted on the adjoining sites.</p>	Aerial photo and Topographic map
1968	<p>The northwestern portion of the Property was developed with a lumber yard and wood processing equipment. The rest remained undeveloped.</p> <p>The area across Cajon Boulevard to the west of the Property was cleared of vegetation and developed with a few small buildings.</p>	Aerial photo
1970	BWB Constructors Inc. was listed to the west of the Property (19407 Cajon Boulevard).	City directories
1975	<p>The large building on the northwestern portion of the Property was no longer present and it appeared that buildings and vegetation on the Property had burned.</p> <p>Bruce’s Auto Wrecking and Bruce’s Garage/Towing were listed at 19407 Cajon Boulevard. San Bernardino County was listed across the street to the south of the Property (19555 Cajon Boulevard). The area across Cajon Boulevard appeared to be an auto salvage/junk yard.</p>	Aerial photo, City directories, and Topographic map
1980	<p>No significant changes from the 1975 topographic map were noted on the Property.</p> <p>A few additional structures were depicted across the railroad tracks and Kendall Drive to the north of the Property.</p>	Topographic map
1985	<p>Three or four structures were present on the northwestern portion of the Property.</p> <p>The auto salvage/junk yard to the west of the Property was expanded. A few additional residential-type buildings were developed to the north, beyond the railroad tracks and Kendall Drive.</p>	Aerial photo
1988	<p>Five structures were depicted on the Property.</p> <p>A few additional structures were depicted across the railroad tracks and Kendall Drive to the north of the Property.</p>	Topographic map
1989	<p>Vegetation on the central portion of the Property was cleared. Lumber yard operations and three structures were visible.</p> <p>A granary was developed to the east of the Property (19684 Cajon Boulevard).</p>	Aerial photo

Year	Description	Source
1991	Blackwell Brothers Automotive was listed at 19407 Cajon Boulevard.	City directories
1995	Vegetation on the eastern portion of the Property was partially removed. A few structures on the northwestern portion of the Property appeared to have burned down or been removed. No significant changes from the 1989 aerial photo were noted on the adjoining sites.	Aerial photo
2003	Grand Central Auto was listed at 19407 Cajon Boulevard. Ratchet & Hatchet Towing & Service was listed across the railroad tracks and Kendall Drive to the north of the Property (19612 Kendall Drive).	City directories
2005	No buildings were observed, but trucks, truck trailers, and other outdoor materials were stored on the Property. A flood control area was developed across Cajon Boulevard to the south-southwest of the Property. A few additional structures were depicted across the railroad tracks and Kendall Drive to the north of the Property.	Aerial photo
2008	Manuel Carbajal was listed as the occupant at the northwestern end of the Property (19416 Cajon Boulevard). G&G Auto Dismantler was listed at 19407 Cajon Boulevard.	City directories
2009	No significant changes from the 2005 aerial photo were noted on the Property or adjoining sites.	Aerial photo
2010	No significant changes from the 2009 aerial photo were noted on the Property or adjoining sites. Charlie Hinkle Trucking was listed on the Property at 19416 Cajon Boulevard. H & B Services Inc. was listed across the railroad tracks on Kendall Drive to the north of the Property (19576 Kendall Drive).	City directories
2012	No significant changes from the 2010 aerial photo were noted on the Property or adjoining sites.	Aerial photo

HISTORICAL USE SUMMARY

The Property was undeveloped land located to the south of a dirt road and railroad right-of-way from at least 1896 to 1954. High tension electrical transmission lines (including two on-site towers) have crossed the Property since approximately the mid-1930s. The eastern half of the Property was never developed. Al Jo Lumber Co., a lumber mill/wood working operation, was located at the site from 1957 through 2005. Operations included wood molding machines, rip

saws, timber cutting, and finished woodworking. Four small structures were located on the northwestern portion of the Property as early as 1959. One additional structure was added in the early 1960s. Lumber mill structures were damaged or destroyed in three different wildfires, one in the 1970s, one in the 1980s, and one around 2005. During this period, the number and configuration of buildings on the western side of the Property changed. The lumber mill was not rebuilt after the 2005 fire. Since 2005, the western portion of the Property was used for truck and truck trailer parking and as a storage yard/staging area for a swimming pool gunite business.

HISTORICAL USE OF ADJOINING SITES

With the exception of a dirt road and the railroad right-of-way to the north, the adjoining sites were undeveloped from 1896 to 1901. By 1936, U.S. Highway 66 and 395 were constructed along the southern edge of the Property and a road (currently Kendall Drive) was constructed to the north of the railroad right-of-way. Private residences were developed to the north of Kendall Drive between the 1930s and 1980s. An auto wrecking and junkyard have been located to the west of the Property, across Cajon Boulevard, since about 1970. A granary was developed to the east of the Property in the mid-1980s. In addition to the private residences, towing and trucking businesses, have been located across Kendall Drive to the north since the early 2000s. Around 2005, a county flood control area was developed across Cajon Boulevard to the south-southwest of the Property.

11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS reviewed previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

PREVIOUS ENVIRONMENTAL REPORTS

No previous environmental reports were provided to SCS for review.

REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil or groundwater contamination within a one-mile radius of the Property. Within the County of San Bernardino, the San Bernardino County Fire Department (SBCFD), Hazardous Materials Division acts as the lead enforcement agency for underground storage tank compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

California Environmental Protection Agency Files

The Property does not appear on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website.

Santa Ana Regional Water Quality Control Board Files

The Property does not appear on the SWRCB's GeoTracker website. Recent SARWQCB case files, if any, would be listed on this website.

South Coast Air Quality Management District Files

The Property does not appear on the South Coast Air Quality Management District (AQMD) Facility Information Detail (FIND) website.

San Bernardino County Fire Department Files

SBCFD has two files associated with Al-Jo Lumber and Woody Douglas Gunitite Co., both located at 19416 Cajon Boulevard. According to the Al-Jo Lumber file, the lumber mill historically located at the Property removed a 1,000-gallon gasoline UST from the Property in 1990. It was reportedly installed in 1970. At the time of its removal, the company reported that it had not been used in approximately nine years, so it operated for approximately 11 years (from 1970 to 1981). At the time of its removal, the UST condition was reported as rusty, but sound. Two confirmation soil samples collected from beneath the UST were analyzed for gasoline-range total petroleum hydrocarbons (TPH-g) using EPA Method 8015. TPH-g was not detected in Sample No. 2 and was detected at a concentration of 1.2 milligrams per kilogram (mg/kg) in the Sample No. 1. There is not a formal UST closure letter in the SBCFD file, though this was not uncommon in 1990, when the tank was removed. If the tank were removed today, the SBCFD would likely also require sampling for volatile organic compounds (VOCs) and possibly lead. Given the TPH-g results, however, SCS considers it unlikely that there would be significant VOCs in the soil. Based on the available information, SCS considers the former UST to be a historical recognized environmental condition (HREC).

The Al-Jo Lumber records contain information about past hazardous materials use and storage. Permit records noted that the lumber company was a limited quantity generator of hazardous waste. In 1994, the Al-Jo Lumber file was reviewed by U.S. EPA as one of several properties in the area for Superfund research. Records noted that the lumber facility used plastic resin (glue), fresh oil, and fresh diesel. Inspection records noted that waste oil was used as lubricant in lumber equipment. In 1990, an inspection report noted that not all containers were appropriately labeled as to contents. Based on the file information, however, there was no indication of mishandling of chemical or waste containers likely to result in a significant release to the environment.

According to the Woody Douglas Gunitite Co. files, this facility generally stored less than threshold amounts of hazardous materials and generated no hazardous waste. In 2010, the company stored lube oil, used oil, oxygen, acetylene, and waste non-halogenated hydrocarbon solvents (50 gallons annually). Based on the available information, the SBCFD files contained no indications of past releases of hazardous substances at the Property.

1.2 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (July 24, 2017). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

PROPERTY LISTINGS

The Al-Joe Lumber Company (19416 Cajon Boulevard) was listed in the SWEEPS UST and San Bernardino County Permit databases. The SWEEPS UST listing was related to the former 1,000-gallon gasoline UST removed from the Property in 1990. The San Bernardino County permit was related to the gunite business hazardous materials permit. The database records contain no indications of likely past releases of hazardous substances at the Property.

ADJACENT SITE LISTINGS

The following adjacent sites were listed in one or more databases searched by EDR:

Cargill Inc., 19684 Cajon Boulevard (adjacent to the east) – RCRA-SQG, FINDS, ECHO, EMI, San Bernardino County Permit, and PEST LIC – According to this listing, the adjoining granary site stores hazardous materials and generates air emissions. No indications of violations were noted. This site is located downgradient and is unlikely to negatively affect the environmental condition of the Property.

G7G Auto Dismantlers/Grand Central Station Auto Parts, 19407 Cajon Boulevard Unit B (adjacent to the west) – NPDES and San Bernardino County Permit – According to these database records, the auto junk yard located across the street to the west stores small quantities of hazardous materials. No indications of violations were noted. Based on the available information, this site is not anticipated to negatively affect the environmental condition of the Property.

OTHER DATABASE SITES

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including: 1. standard environmental records, 2. additional environmental records, and 3. high risk historical records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). In addition to the Property and adjacent sites listings discussed above, SCS identified the following sites of concern within 0.25 miles of the Property:

Newmark Groundwater Contamination, Bunker Hill Groundwater Basin (NPL, SEMS, US ENG CONTROLS, US INST CONTROL, ROD, and PRP) – The Newmark Groundwater Contamination NPL site covers an area of approximately eight square miles. The Superfund site consists primarily of two groundwater plumes: the Newmark Plume area and the Muscoy Plume area. Both of these operable units are located well to the east (downgradient) of the Property. Groundwater has been contaminated with chlorinated solvents, including tetrachloroethylene (PCE) and trichloroethene (TCE). Based on a review of information available on the U.S. EPA Superfund website, the Property is located near the most northwestern margin of the Northwestern Potential Source Areas. The likely source areas have been identified as the Camp Ono military base, the Cajon Landfill, and the San Bernardino Airport. The available information cannot rule out the presence of chlorinated solvents in groundwater beneath the Property. However, given the depth to groundwater (greater than 100 feet bgs) and the generally low concentrations in groundwater in the Northwestern Potential Source Areas (generally less than 5 micrograms per liter), the potential presence in groundwater would not likely represent a risk of vapor intrusion at the Property. Further, there is no indication of the past use of chlorinated solvents at the Property or other information indicating that Property operations have contributed to this regional groundwater contamination. Given the available information, the Newmark Groundwater Contamination NPL site is unlikely to affect the environmental condition of the Property.

Unmappable or Orphan Sites

Twenty six unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears

unlikely that the unmappable sites have adversely affected the environmental condition of the Property. Of the 26 orphan sites, 25 of them were listed as clandestine drug labs.

LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the DOGGR Well Finder online database, the property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located on the Property or within one mile of the Property.

NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, there are no hazardous materials pipelines on or immediately adjacent to the Property. No accidents or incidents were noted in the area of the Property. A natural gas pipeline is located along Kendall Drive to the north of the Property. A non-highly volatile liquid pipeline is located approximately 0.1 miles to the south of the Property. Maps showing the locations of these pipelines are provided in **Appendix D**.

13 USER PROVIDED INFORMATION

A User Questionnaire was not returned to SCS for inclusion in the report. Alere provided no information beyond what is discussed above.

TITLE RECORDS

No title report was provided to SCS for review.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

SPECIALIZED KNOWLEDGE

No specialized knowledge regarding the Property was provided to SCS by the User.

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY

As discussed above, the Property was undeveloped land located to the south of a dirt road and railroad right-of-way from at least 1896 to 1954. A lumber mill/wood working operation was located on the western portion of the Property from 1957 through 2005. Since 2005, the western portion of the Property was used for truck and truck trailer parking and as a storage yard/staging area for a swimming pool gunite business. This Phase I ESA did not identify the presence of likely presence of contamination originating on the Property. The possible presence of low concentrations of chlorinated solvents in groundwater beneath the Property cannot be ruled out. Given the depth to groundwater (greater than 100 feet bgs), however, the potential presence in groundwater would not likely represent a risk of vapor intrusion at the Property. Further, there is no indication of the past use of chlorinated solvents at the Property or other information indicating that Property operations have contributed to this regional groundwater contamination. Given the available information, the Newmark Groundwater Contamination NPL site is unlikely to affect the environmental condition of the Property.

15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

No data gaps were identified during the course of this Phase I ESA.

16 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

The Property is located on the northern side of Cajon Boulevard, along the southern side of a Union Pacific railroad right-of-way, approximately 0.4 miles to the southeast of the intersection with Kendall Drive. The Property comprises approximately 20 acres. The eastern two parcels are undeveloped and mostly covered with desert vegetation. Some areas around the perimeter and crossing through the center of the eastern two parcels have been cleared of vegetation. The two western parcels, which are associated with the address 19416 Cajon Boulevard, are largely cleared of vegetation. High-tension electrical lines cross through the center of the western parcels. Truck parking, a small shed, rusted lumber mill and other equipment, a small truck maintenance area, and gunite mixing equipment are present on the western two parcels.

The Property was undeveloped land located to the south of a dirt road and railroad right-of-way from at least 1896 to 1954. The high tension electrical transmission lines have crossed the Property since approximately the mid-1930s. The eastern half of the Property was never developed. Al Jo Lumber Co., a lumber mill/wood working operation, was located at the Property from 1957 through 2005. Lumber mill structures were damaged or destroyed in three different wildfires, one in the 1970s, one in the 1980s, and one around 2005. During this period, the number and configuration of buildings on the western side of the Property changed. The lumber mill was not rebuilt after the 2005 fire. Since 2005, the western portion of the Property was used for truck and truck trailer parking and as a storage yard/staging area for a swimming pool gunite business.

At the time of the inspection, a caretaker was living in a trailer on the western side of the Property. He allowed some truck drivers who lived in the area to park trucks on the Property. One of the western parcel owners operates the gunite mixing equipment on the western side of the Property as part of his swimming pool business. With the exception of some motor oil, no hazardous substances were observed during the inspection. Some small, superficial oil stains from leaking vehicles were observed at a few areas on the western side of the Property. The small oil stains are considered *de minimis* environmental conditions.

SCS reviewed SBCFD files for two historical businesses at the Property, the lumber and gunite operations. Based on the available information, the SBCFD files contained no indications of past releases of hazardous substances at the Property. One gasoline UST was removed from the Property in 1990, with oversight by the SBCFD. At the time of its removal, the UST condition was reported as rusty, but sound. Confirmation soil samples collected from beneath the UST showed one very low concentration of gasoline-range hydrocarbons. Based on the available information, SCS considers the former UST to be a HREC.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites could impact the Property directly, but it is possible that the Newmark Groundwater Contamination Superfund site may have contributed groundwater contamination in the area of the Property. The available information shows that most groundwater contamination associated with this Superfund site is located to the southeast, downgradient from the Property. Given the depth to groundwater (greater than 100 feet bgs) and the generally low concentrations of chlorinated solvents in groundwater in the Northwestern Potential Source Areas (the area nearest the Property), the potential presence of chlorinated solvents in groundwater would not likely represent a risk of vapor intrusion at the Property. There is no indication of the past use of chlorinated solvents at the Property or other information indicating that Property operations have contributed to this regional groundwater contamination. Given the available information, the Newmark Groundwater Contamination site is unlikely to significantly affect the environmental condition of the Property and is not considered a REC.

In summary, SCS performed a Phase I Environmental Site Assessment of four land parcels located along Cajon Boulevard in San Bernardino, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of conditions indicative of releases or threatened releases of hazardous substances. Further investigation is not recommended.

17 REFERENCES

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources

Website: <http://www.conservation.ca.gov/dog/Pages/Index.aspx>.

California Department of Health Services, Updated February 2016. *California Indoor Radon Test Results:*

<https://archive.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/RnReport02262016.pdf>.

California Department of Toxic Substance Control EnviroStor Website:

<https://www.envirostor.dtsc.ca.gov/public/>.

California Environmental Protection Agency, Site Portal Website:

<https://siteportal.calepa.ca.gov/nsite/>.

California Environmental Protection Agency, State Water Resources Control Board, GeoTracker

Website: <http://geotracker.waterboards.ca.gov/>

Dibblee, T.W., October 2003. *Geologic Map of the Cajon Quadrangle*.

Environmental Data Resources, Inc., www.edrnet.com, 1-800-352-0050.

National Pipeline Mapping System Website: <https://www.npms.phmsa.dot.gov/PublicViewer/>.

South Coast Air Quality Management District, Facility Information Detail (FIND) website:

<http://www3.aqmd.gov/webappl/fim/prog/search.aspx>.

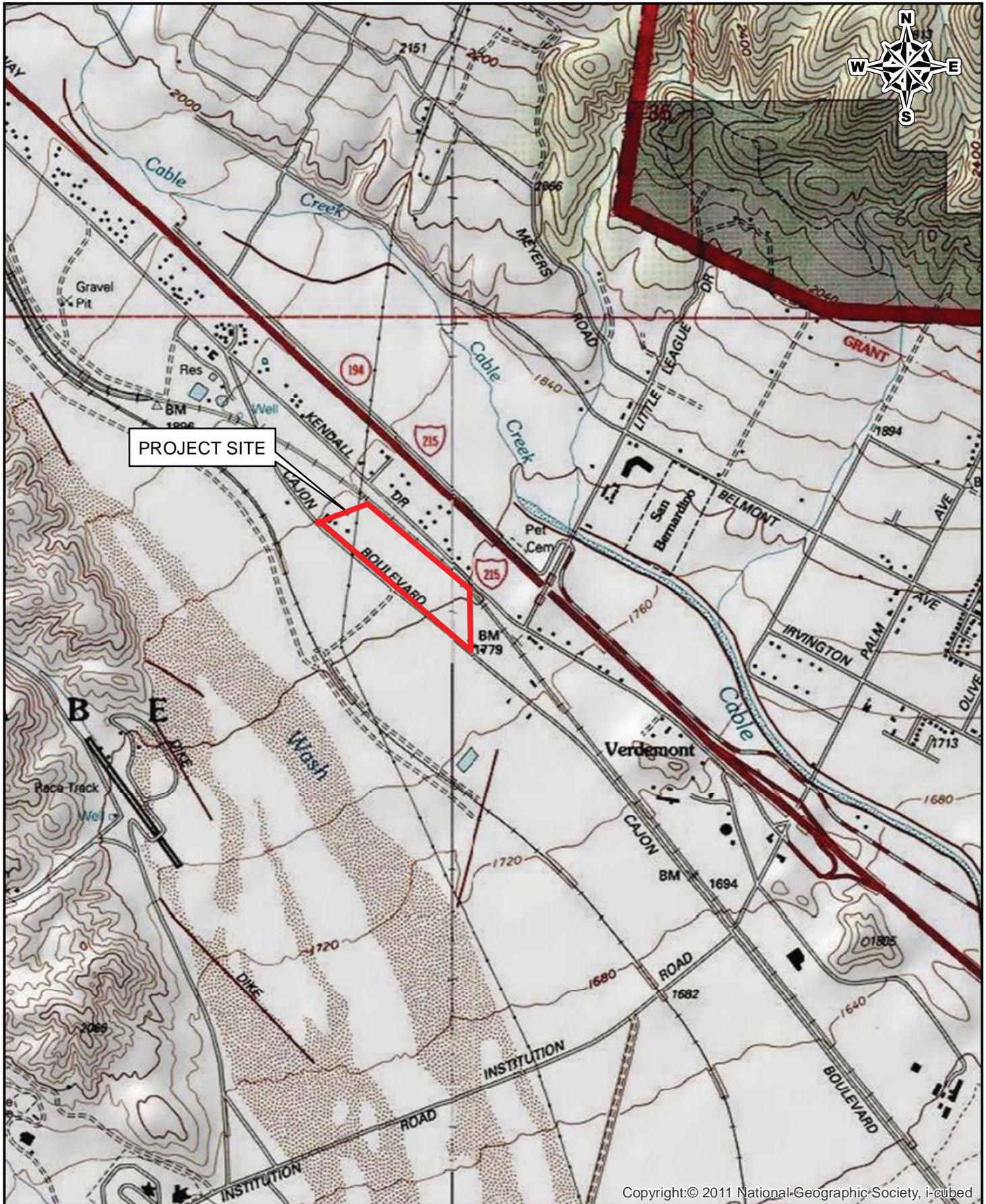
United States Environmental Protection Agency (EPA), May 19, 2014. *Final Technical Memorandum: Source Identification, Plume Delineation, Restoration Timeframe Estimation and Transition from Interim to Final Remedy, Newmark Groundwater Contamination Superfund Site Source Operable Unit, San Bernardino, California*.

18 GLOSSARY/DEFINITIONS

<u>AAI</u>	-- All Appropriate Inquiry
<u>AUL</u>	-- Activity and Use Limitations
<u>BTEX</u>	-- benzene, toluene, ethylbenzene, and total xylenes
<u>CERCLA</u>	-- Comprehensive, Environmental Response, Compensation, and Liability Act
<u>CERCLIS</u>	-- Comprehensive Environmental Response, Compensation, and Liability Information System
<u>CFR</u>	-- Code of Federal Regulations
<u>CORRACTS</u>	-- Corrective Action Against Responsible Parties at a RCRA site
<u>CREC</u>	-- A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).
<u>DOGGR</u>	-- Department of Oil, Gas, and Geothermal Resources
<u>De Minimis Condition</u>	-- A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be <i>de minimis conditions</i> are not RECs or CRECs.
<u>DTSC</u>	-- California EPA Department of Toxic Substances Control
<u>EDR</u>	-- Environmental Data Resources, Inc.
<u>EPA</u>	-- Environmental Protection Agency
<u>ERNS</u>	-- Emergency Response Notification System
<u>ESA</u>	-- Environmental Site Assessment
<u>FINDS</u>	-- Facility Index System
<u>HAZNET</u>	-- California EPA Hazardous Waste Facility and Manifest Data
<u>HREC</u>	-- Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls
<u>LQG</u>	-- Large Quantity Hazardous Waste Generator
<u>LUST</u>	-- Leaking Underground Storage Tank
<u>MCL</u>	-- Maximum contaminant level
<u>MTBE</u>	-- Methyl-tert-butyl-ether
<u>NFA</u>	-- No Further Action determination
<u>NFRAP</u>	-- No Further Remedial Action Planned
<u>NPL</u>	-- National Priority List (Superfund)
<u>PAHs</u>	-- Polynuclear aromatic hydrocarbons
<u>PCBs</u>	-- Polychlorinated biphenyls
<u>PRGs</u>	-- Preliminary Remediation Goals
<u>RCRA</u>	-- Resource Conservation and Recovery Act
<u>RCRIS</u>	-- Resource Conservation and Recovery Information System

<u>RECs</u>	-- <i>Recognized environmental conditions</i> is defined by ASTM E 1527-13 as: “The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. <i>De minimis conditions</i> are not <i>recognized environmental conditions</i> .”
<u>ROD</u>	-- Record of Decision
<u>RBSLs</u>	-- Risk-based Screening Levels
<u>RWQCB</u>	-- Regional Water Quality Control Board
<u>SARA</u>	-- Superfund Amendments and Reauthorization Act
<u>SLIC</u>	-- Spills, Leaks, Investigations, and Cleanups database
<u>SQG</u>	-- Small Quantity Hazardous Waste Generator
<u>SWIS</u>	-- Solid Waste Information System
<u>SWLF</u>	-- Solid Waste Facility/Landfills
<u>TPH</u>	-- Total Petroleum Hydrocarbons
<u>TRIS</u>	-- Toxic Release Inventory System
<u>TSD</u>	-- Treatment, Storage, and/or Disposal Facility
<u>User</u>	-- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.
<u>USGS</u>	-- United States Geologic Survey
<u>UST</u>	-- Underground Storage Tank
<u>VCP</u>	-- Voluntary Cleanup Program
<u>VOCs</u>	-- Volatile organic compounds

APPENDIX A
FIGURES 1 AND 2



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SCS ENGINEERS
 3900 KILROY AIRPORT WAY, STE 100
 LONG BEACH, CALIFORNIA 90806-6816

SITE: 20 Acres - 4 Parcels
 East of Cajon Boulevard
 San Bernardino CA 92407

Job No.: 01217217.00
 Title: SITE LOCATION MAP

FIGURE
 1

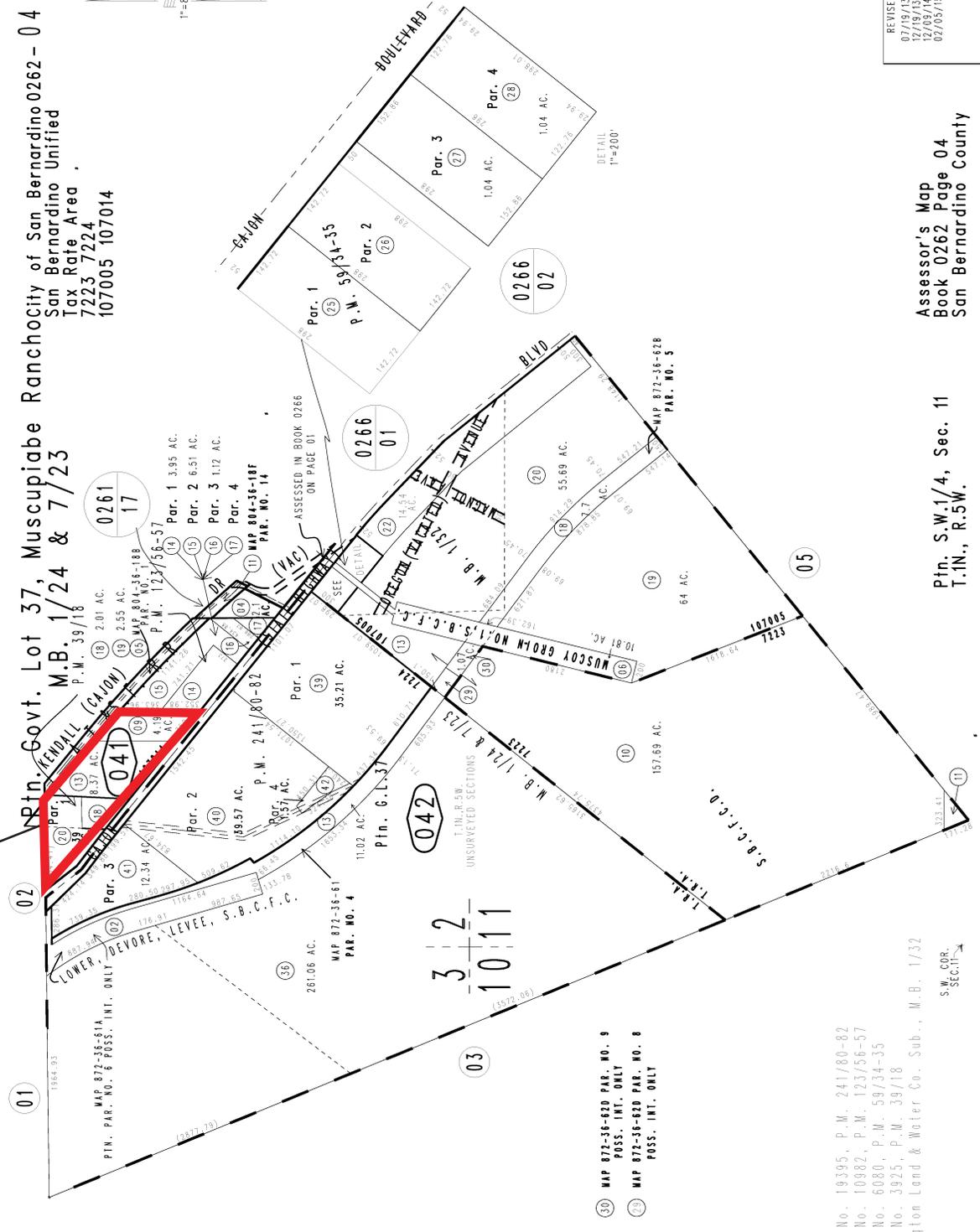
Property at
20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino CA 92407

City of San Bernardino Rancho 0262-04
San Bernardino Unified
Tax Rate Area
7223 7224
107005 107014

City of San Bernardino Rancho 0262-04
San Bernardino Unified
Tax Rate Area
7223 7224
107005 107014

City of San Bernardino Rancho 0262-04
San Bernardino Unified
Tax Rate Area
7223 7224
107005 107014

THIS MAP IS FOR THE PURPOSE
OF AD VALOREM TAXATION ONLY.



REVISED
07/19/13 CW
12/19/13 CW
12/09/14 CW
02/05/15 CW

Assessor's Map
Book 0262 Page 04
San Bernardino County

Ptn. S.W.1/4, Sec. 11
T.1N., R.5W.

S.W. COR.
SEC. 11

September 2004

SCS ENGINEERS

Figure 2. Assessor's Parcel Map (APNs: 0262-041-09, 13, 18 & 20)

- Parcel Map No. 19395, P.M. 241/80-82
- Parcel Map No. 10982, P.M. 123/56-57
- Parcel Map No. 6080, P.M. 59/34-35
- Parcel Map No. 3925, P.M. 39/18
- Ptn. Irvington Land & Water Co. Sub., M.B. 1/32

- 30 MAP 872-36-820 PAR. NO. 9
POSS. INT. ONLY
- 31 MAP 872-36-820 PAR. NO. 8
POSS. INT. ONLY

APPENDIX B
AERIAL IMAGE AND SITE PHOTOGRAPHS

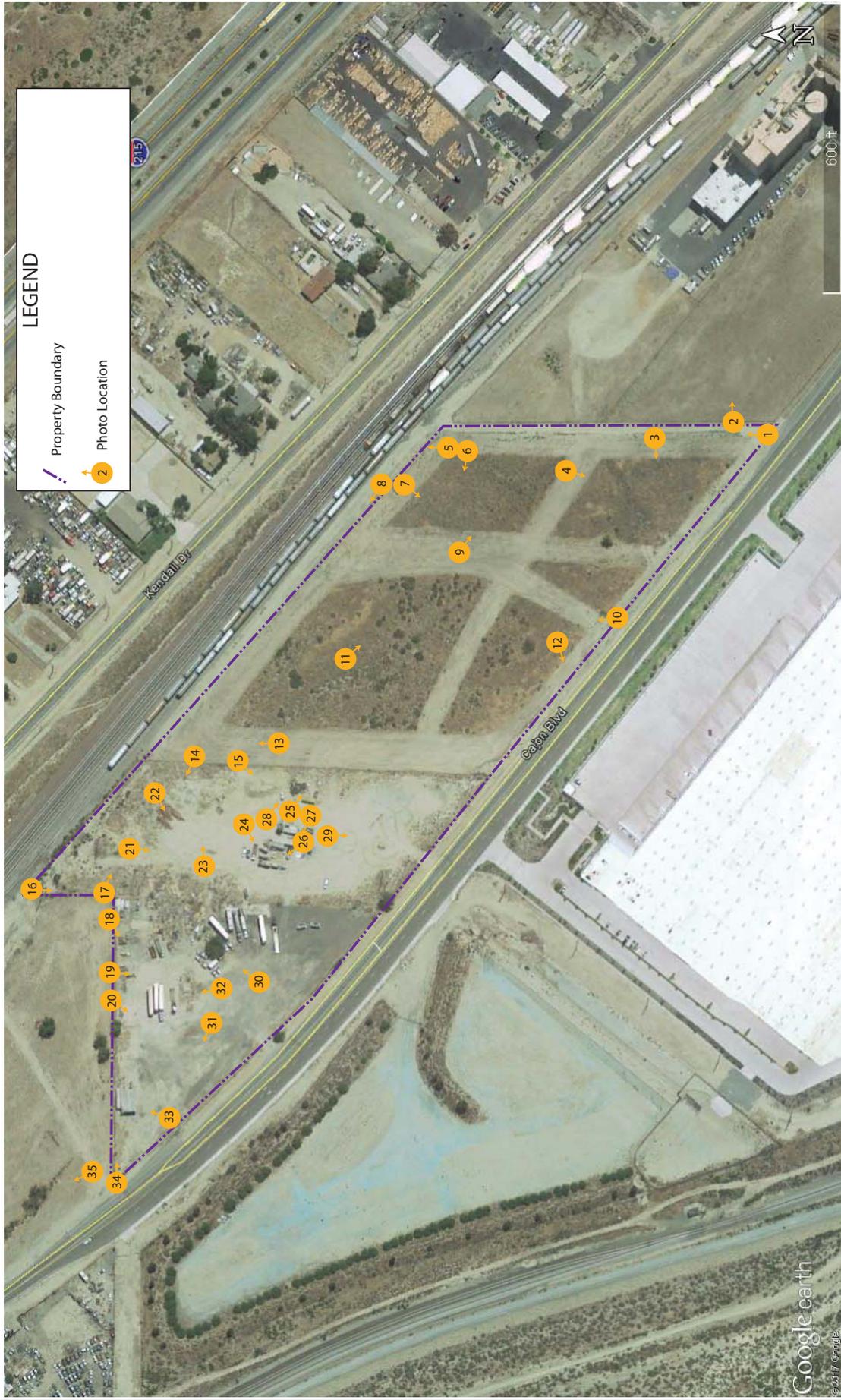




Photo 1 – View from the southeastern corner of the Property towards the north, along the eastern boundary.



Photo 2 – View to the east of the Property



Photo 3 – View to the west-northwest, across the center of the Property.



Photo 4 – View showing the southwestern portion of the Property.



Photo 5 – The railroad right-of-way that adjoins the Property immediately to the north.



Photo 6 – View to the west across the northern portion of the Property.



Photo 7 – View to the south across the eastern portion of the Property.



Photo 8 – View to the west along the northern edge of the Property.



Photo 9 – View to the southeast from the central portion of the Property. Portions of the eastern side of the Property had been cleared of vegetation in the past.



Photo 10 – View to the north from the southern side of the eastern portion of the Property.



Photo 11 – Dry brush vegetation on the center of the Property.



Photo 12 – A few discarded tires on the central-southern side of the Property.



Photo 13 – Area cleared of vegetation at the north-central portion of the Property.



Photo 14 – View to the northwest across the northwestern portion of the Property.



Photo 15 – A few empty, rusted drums and some piles of rock and sand are located on the western side of the Property.



Photo 16 – View from the northern corner of the western side of the Property towards the south.



Photo 17 – View to the east across the northwestern portion of the Property.



Photo 18 – One pole-mounted transformer located at the northwestern portion of the Property.



Photo 19 – Old cars, trucks, metal lumber yard equipment, and other scrap were present on the western side of the Property.



Photo 20 – Old cars and trailer parking on the western side of the Property.



Photo 21 – View to the south along the high-tension electrical line right-of-way on the western side of the Property.



Photo 22 – Concrete debris and logs on the western side of the Property.



Photo 23 – Central-western portion of the Property.



Photo 24 – Scrap storage on the western side of the Property.



Photo 25 – Gunnite mixing area associated with a swimming pool construction company on the western side of the Property.



Photo 26 – Storage trailer and mechanic area on the western side of the Property.



Photo 27 – tires and empty 5-gallon oil containers were observed inside a shed on the western side of the Property.



Photo 28 – Tires and an old truck on the western side of the Property.



Photo 29 – Vacant area at southwestern side of the Property.



Photo 30 – Truck parking on the western side of the Property.



Photo 31 – The western side of the Property.



Photo 32 – Rusted out lumber cutting equipment and trucks parked on the western side of the Property.



Photo 33 – Shed area on the western side of the Property.



Photo 34 – View from the western edge of the Property towards the east.



Photo 35 – Undeveloped land to the northwest of the Property.

APPENDIX C
HISTORICAL SITE USE INFORMATION

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407

Inquiry Number: 5001934.4

July 24, 2017

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/24/17

Site Name:

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407
EDR Inquiry # 5001934.4

Client Name:

SCS Engineers
3900 Kilroy Airport Way
Long Beach, CA 90806
Contact: Kim Braun



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

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	34.200661 34° 12' 2" North
Project:	01217217.00	Longitude:	-117.379102 -117° 22' 45" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	465073.19
		UTM Y Meters:	3784470.18
		Elevation:	1826.86' above sea level

Maps Provided:

2012	1942
1996	1941
1988	1936
1980	1901
1975	1898
1973	1896
1966, 1967	
1954	

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Topo Sheet Key

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

2012 Source Sheets



Devore

7.5-minute, 24000



San Bernardino North

7.5-minute, 24000

1996 Source Sheets



San Bernardino North

7.5-minute, 24000
Aerial Photo Revised 1994



Devore

7.5-minute, 24000
Aerial Photo Revised 1994

1988 Source Sheets



Devore

7.5-minute, 24000
Aerial Photo Revised 1985



San Bernardino North

7.5-minute, 24000
Aerial Photo Revised 1985

1980 Source Sheets



Devore

7.5-minute, 24000
Aerial Photo Revised 1978



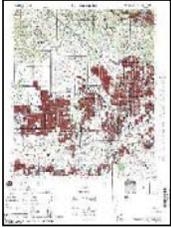
San Bernardino North

7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

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

1975 Source Sheets



SAN BERNARDINO

15-minute, 50000

1973 Source Sheets



San Bernardino North

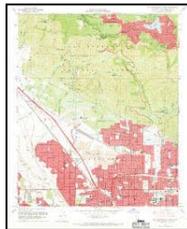
7.5-minute, 24000
Aerial Photo Revised 1966

1966, 1967 Source Sheets



Devore

7.5-minute, 24000
Aerial Photo Revised 1966



San Bernardino North

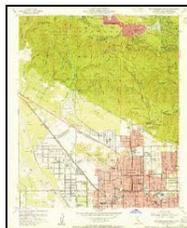
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Devore

7.5-minute, 24000
Aerial Photo Revised 1952



San Bernardino North

7.5-minute, 24000
Aerial Photo Revised 1952

Topo Sheet Key

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

1942 Source Sheets



SAN BERNARDINO

15-minute, 50000

1941 Source Sheets



Arrowhead

7.5-minute, 31680



Devore

7.5-minute, 31680

1936 Source Sheets



Arrowhead

7.5-minute, 31680



Devore

7.5-minute, 31680

1901 Source Sheets



San Bernardino

15-minute, 62500

Topo Sheet Key

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

1898 Source Sheets



San Bernardino

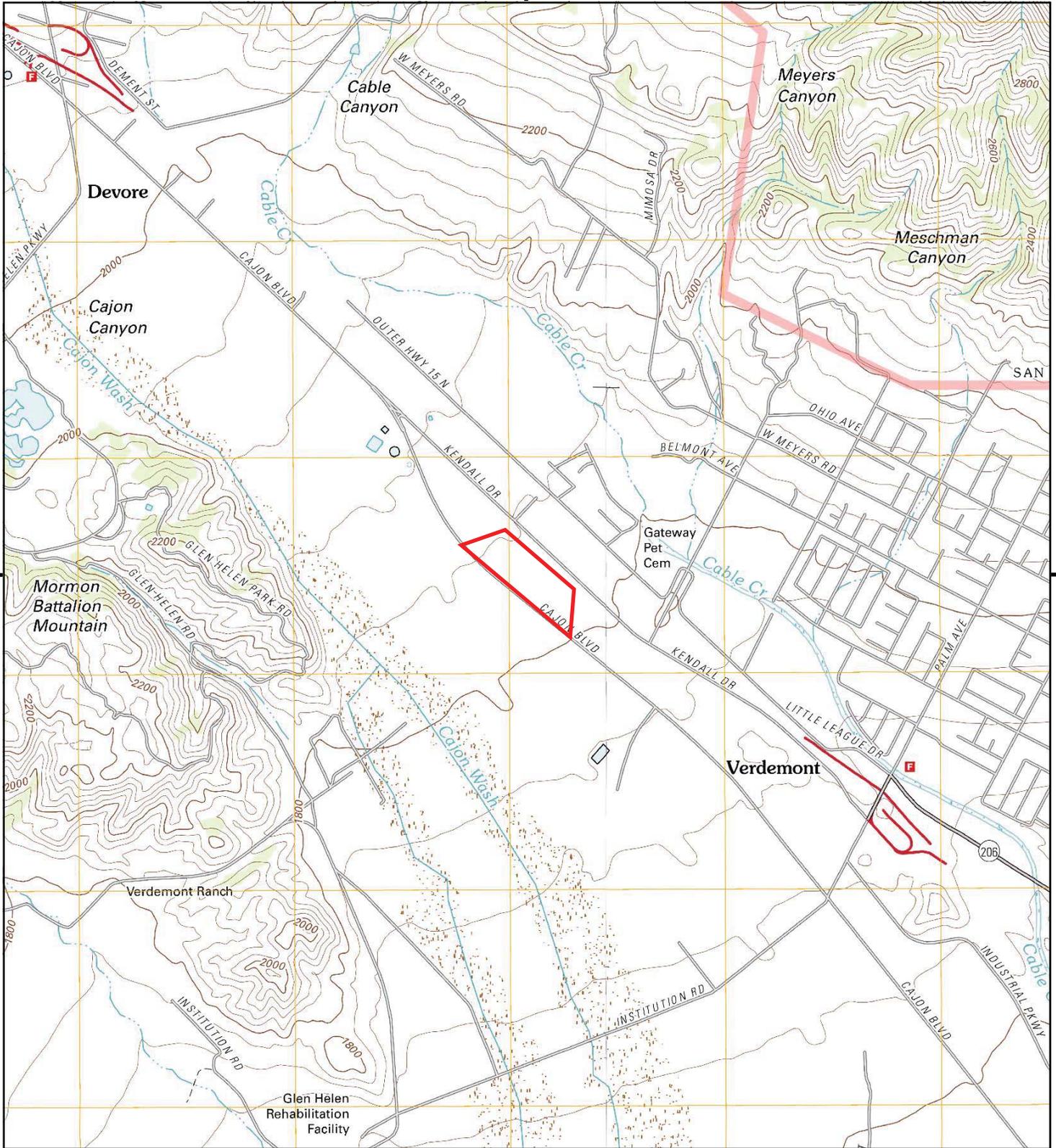
15-minute, 62500

1896 Source Sheets

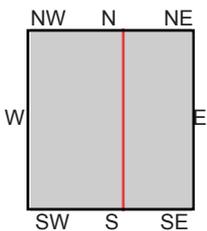
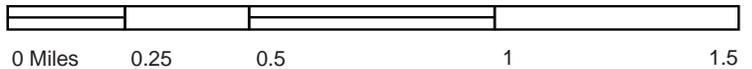


San Bernardino

15-minute, 62500



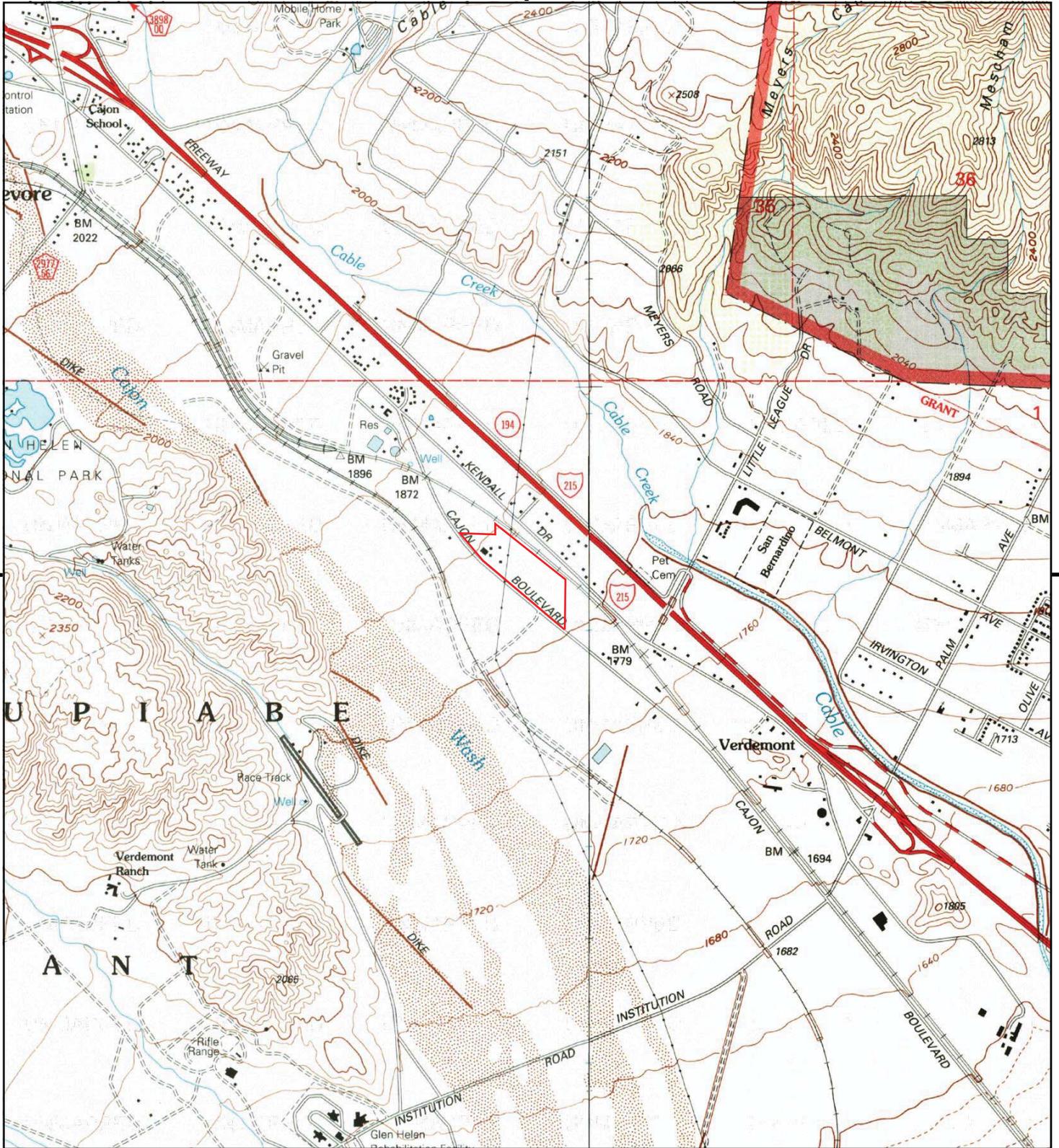
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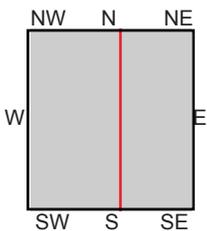
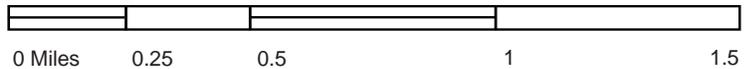
TP, Devore, 2012, 7.5-minute
E, San Bernardino North, 2012, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





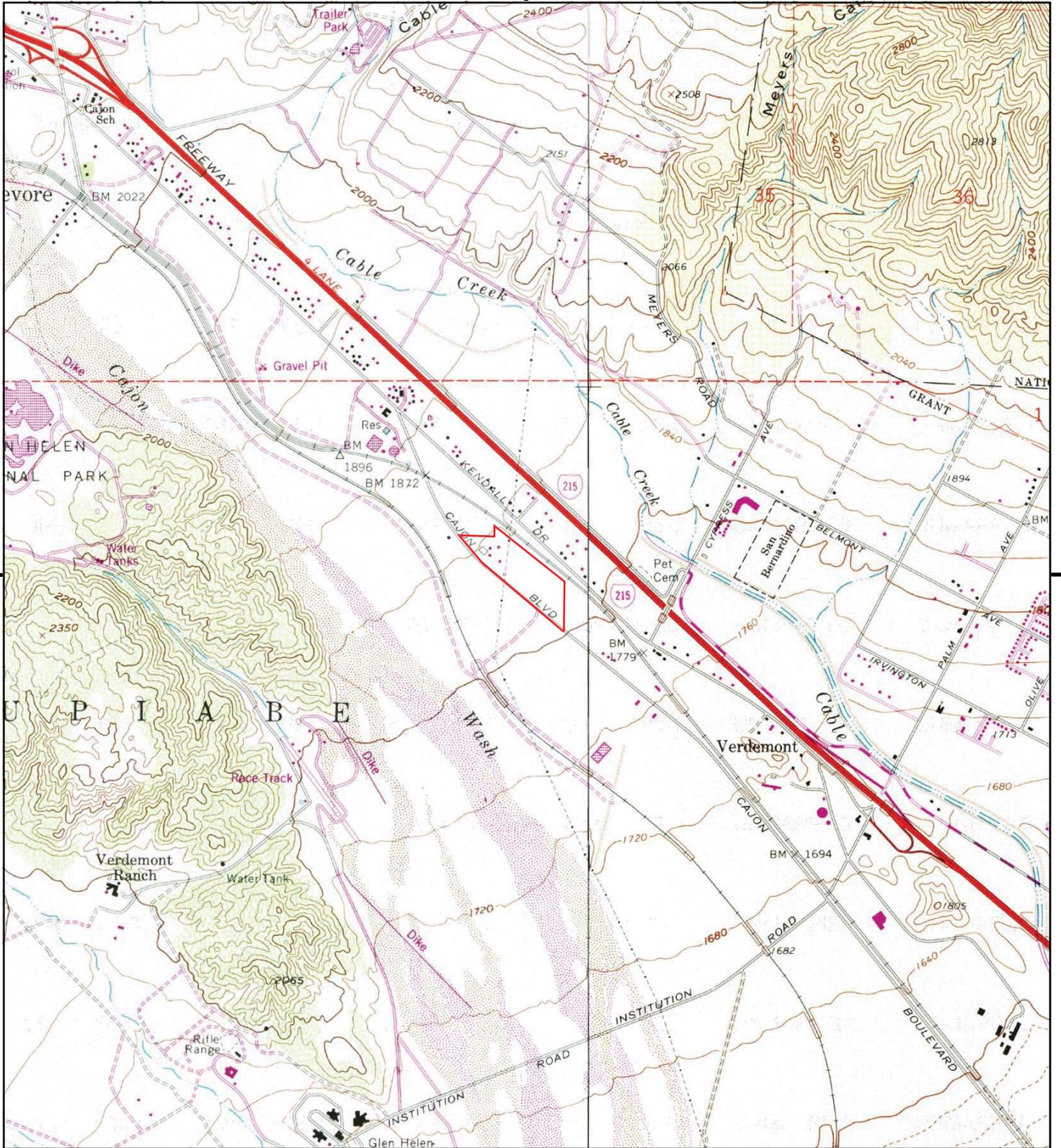
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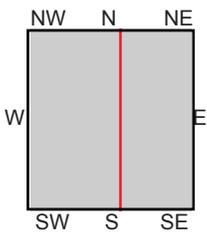
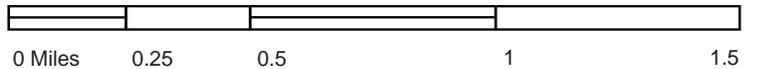
TP, Devore, 1996, 7.5-minute
 E, San Bernardino North, 1996, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
CLIENT: SCS Engineers





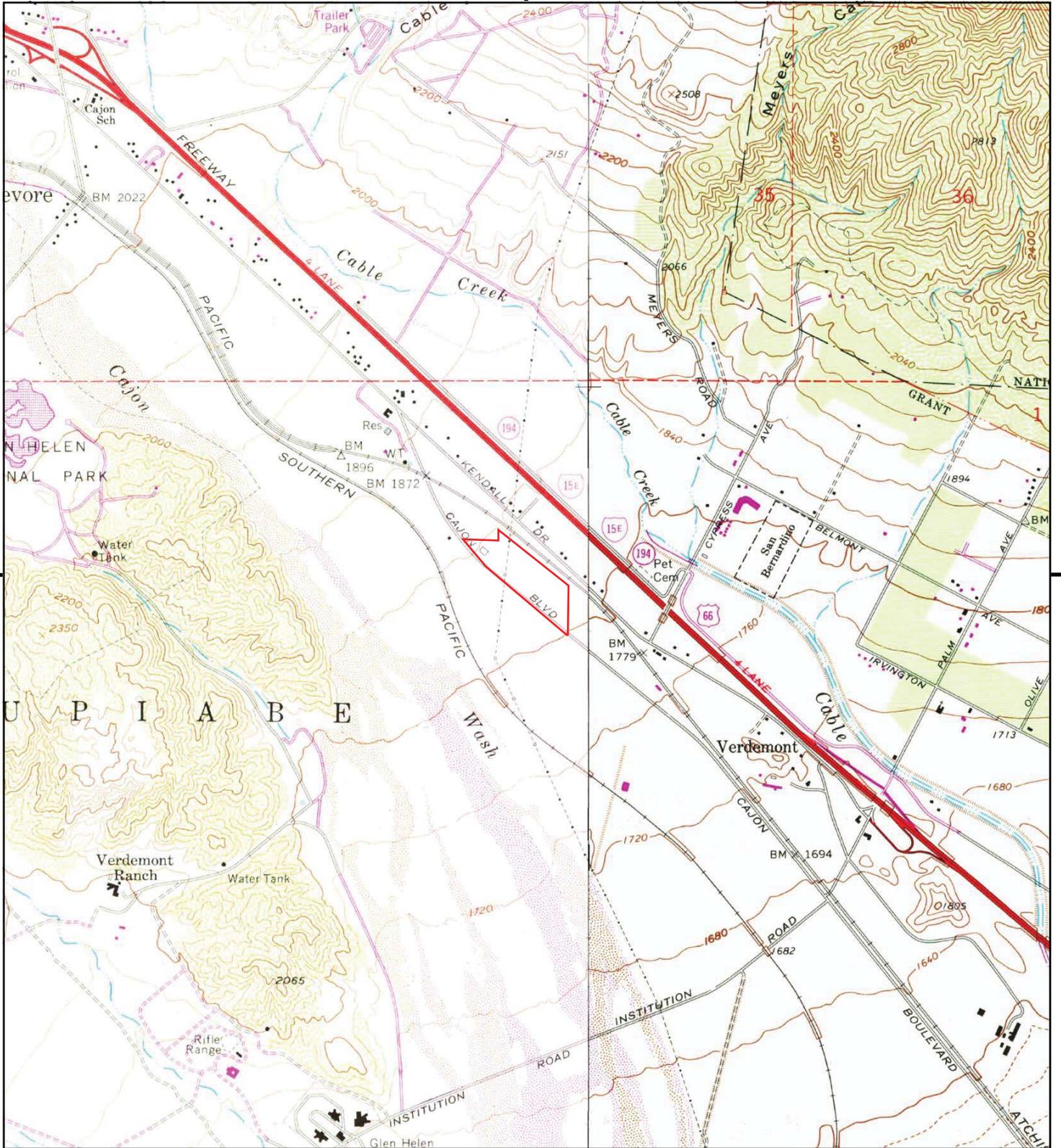
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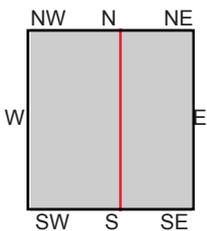
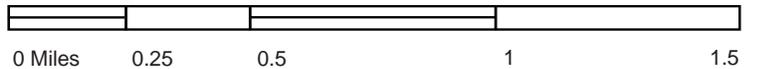
TP, Devore, 1988, 7.5-minute
E, San Bernardino North, 1988, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





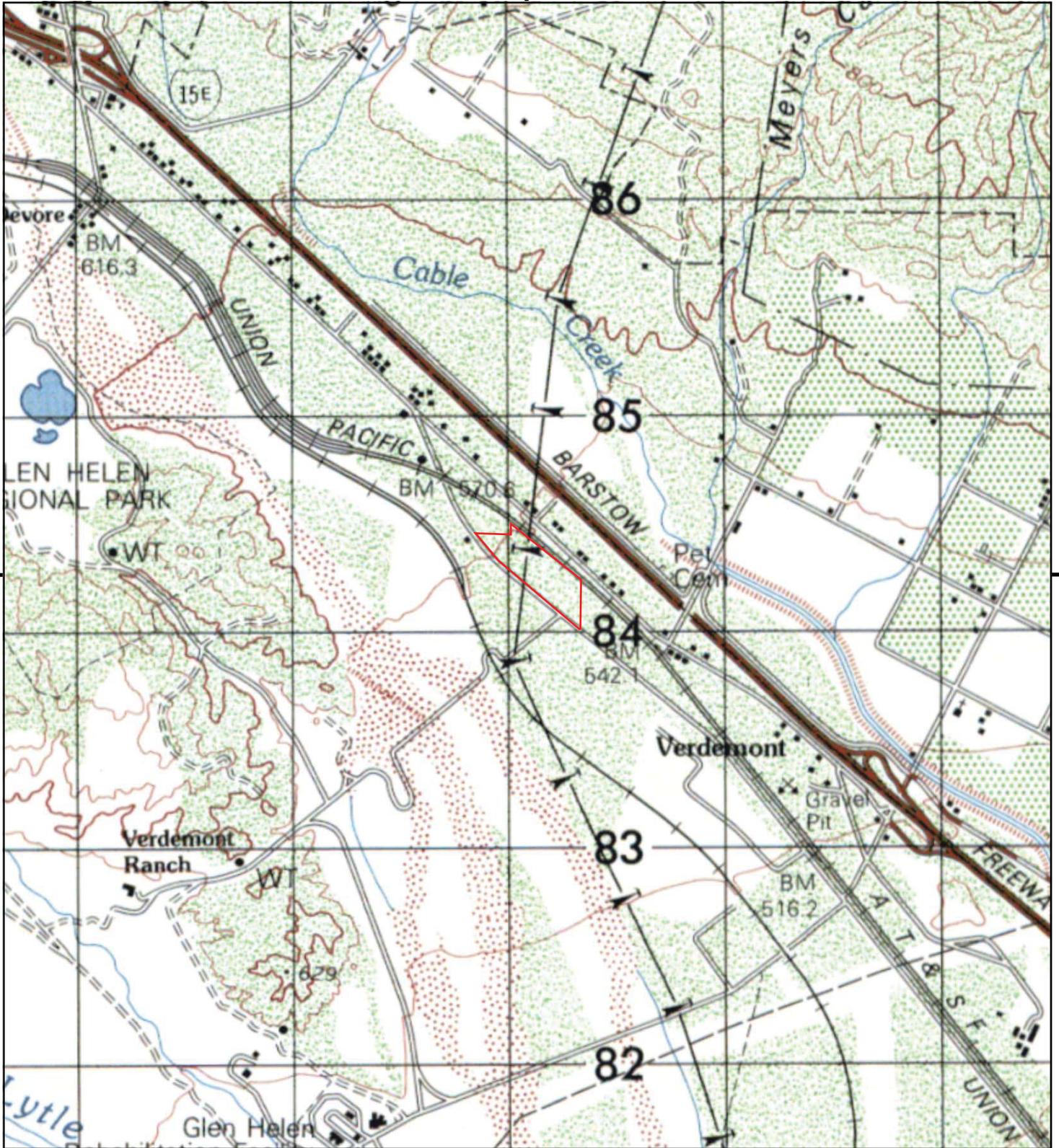
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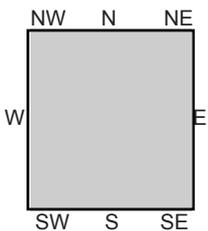
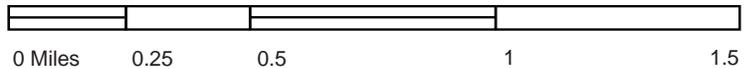
TP, Devore, 1980, 7.5-minute
E, San Bernardino North, 1980, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





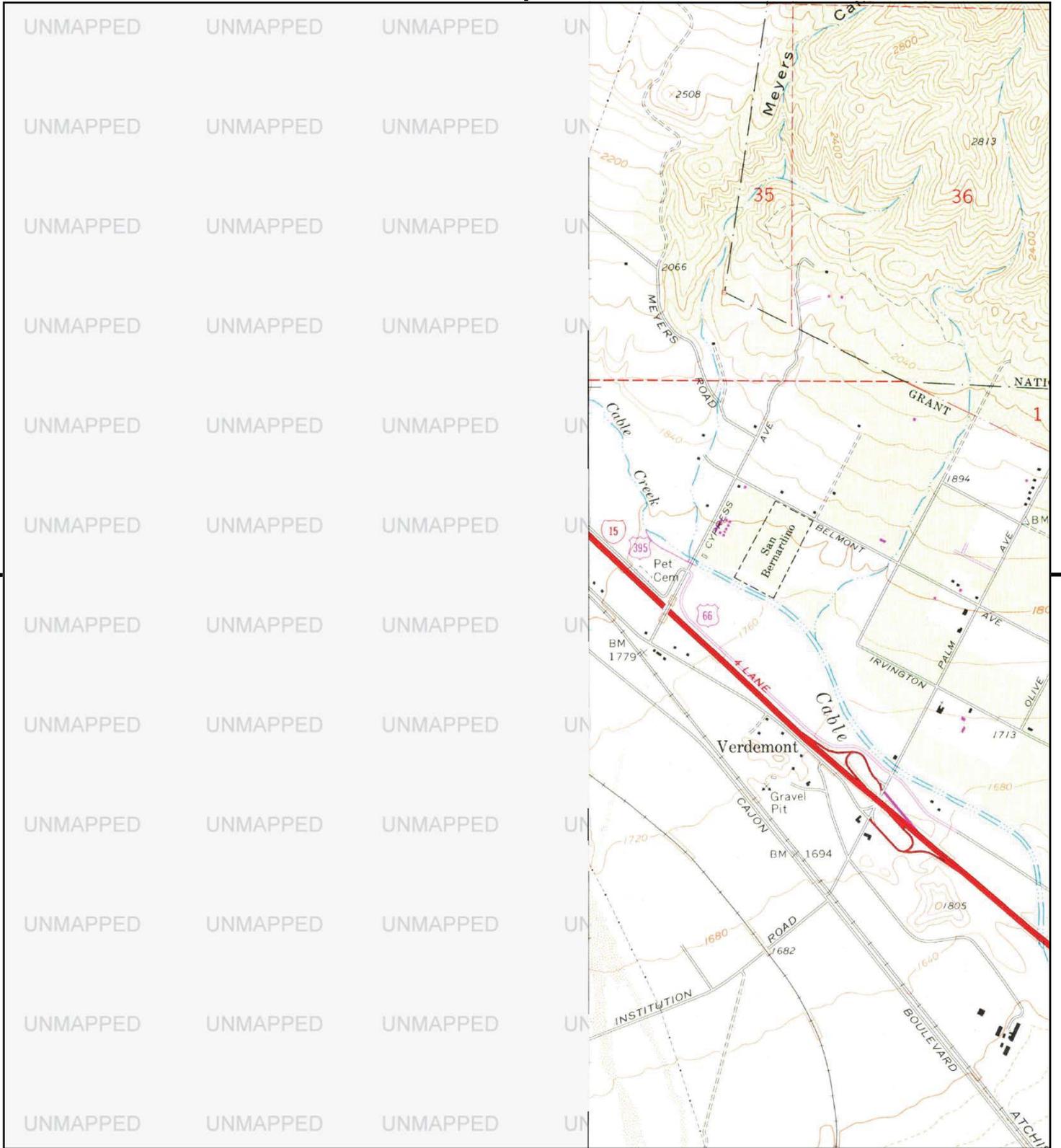
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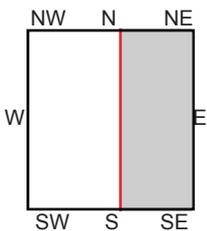
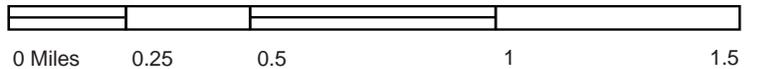
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
 CLIENT: SCS Engineers





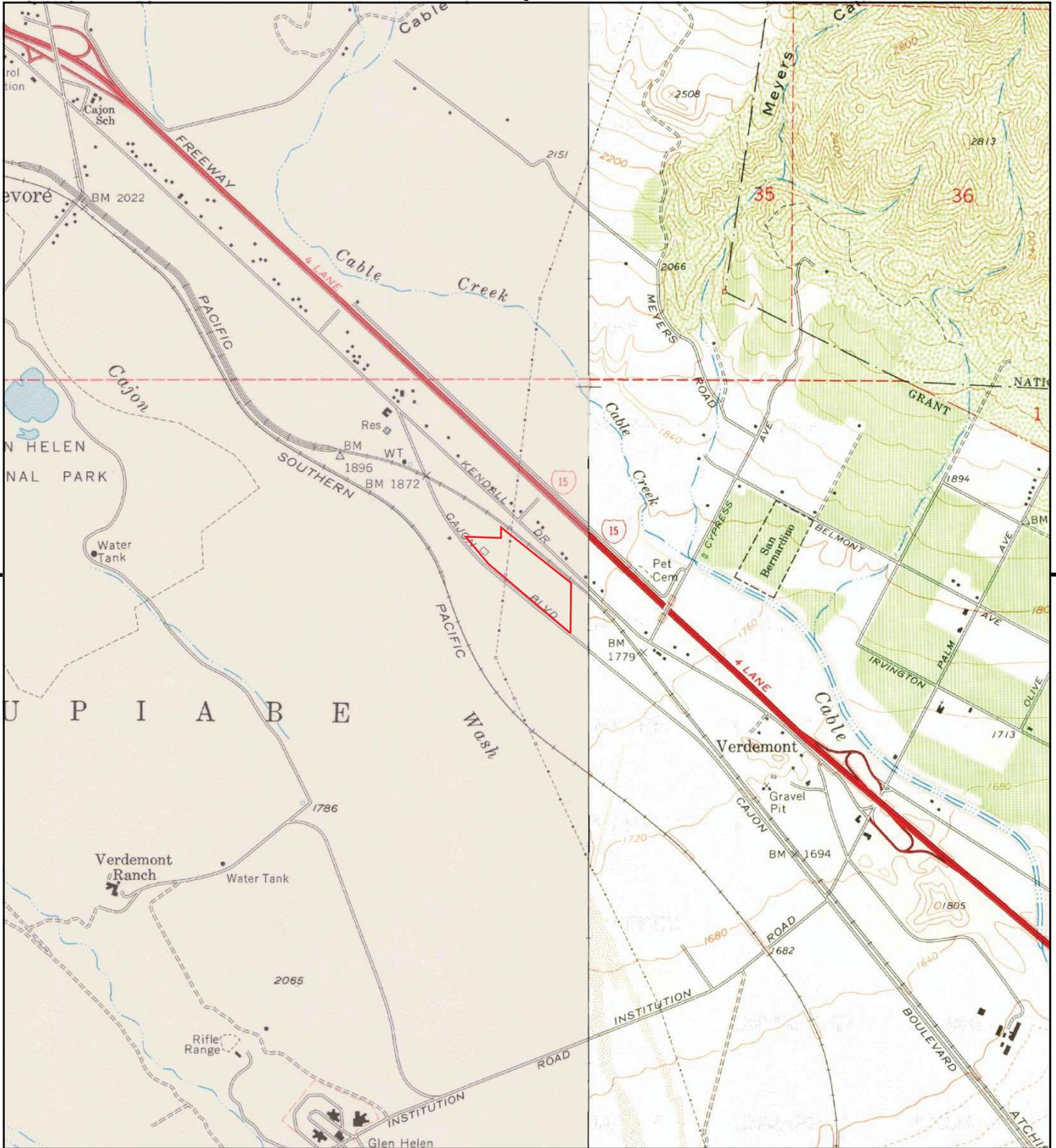
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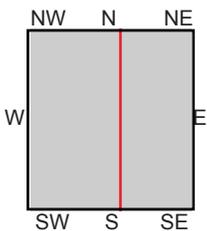
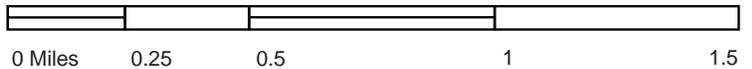
E, San Bernardino North, 1973, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
 CLIENT: SCS Engineers





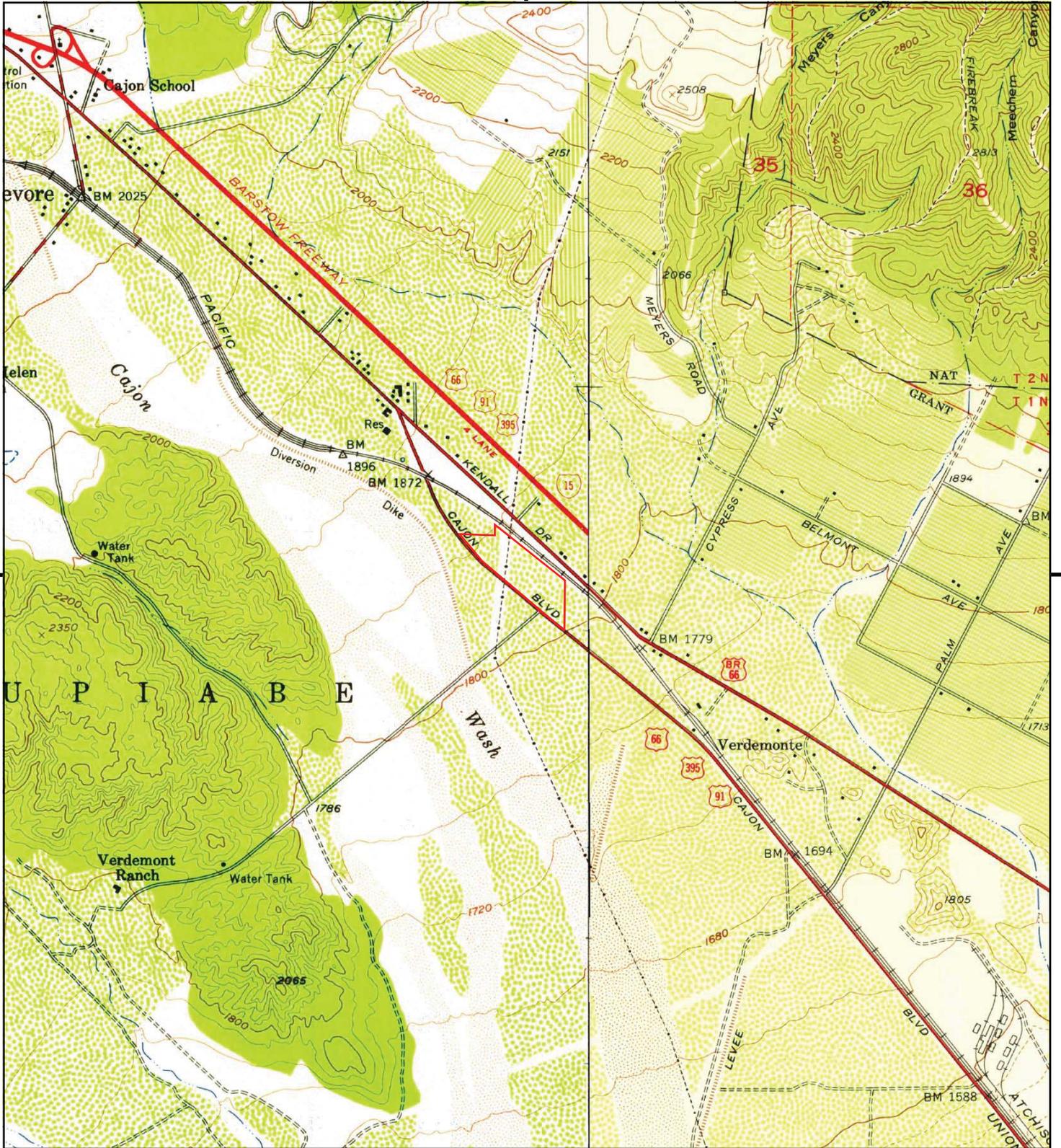
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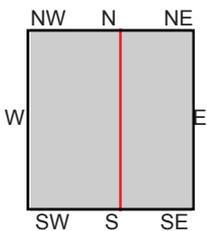
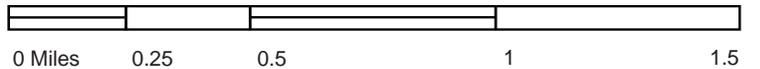
TP, Devore, 1966, 7.5-minute
E, San Bernardino North, 1967, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





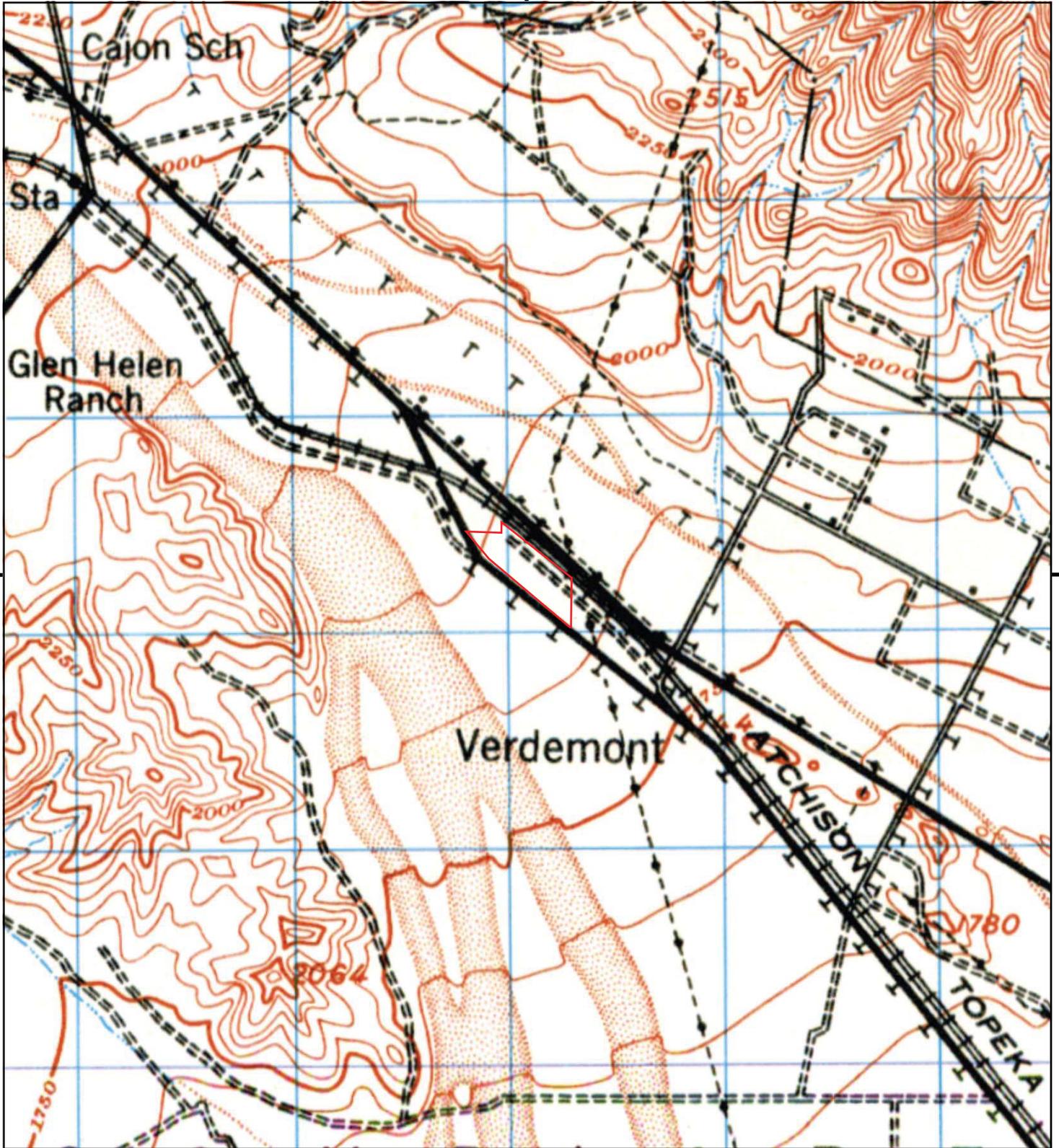
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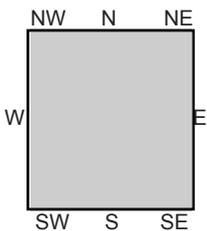
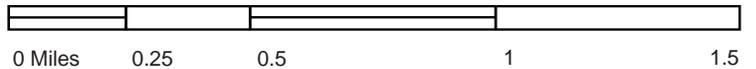
TP, Devore, 1954, 7.5-minute
E, San Bernardino North, 1954, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





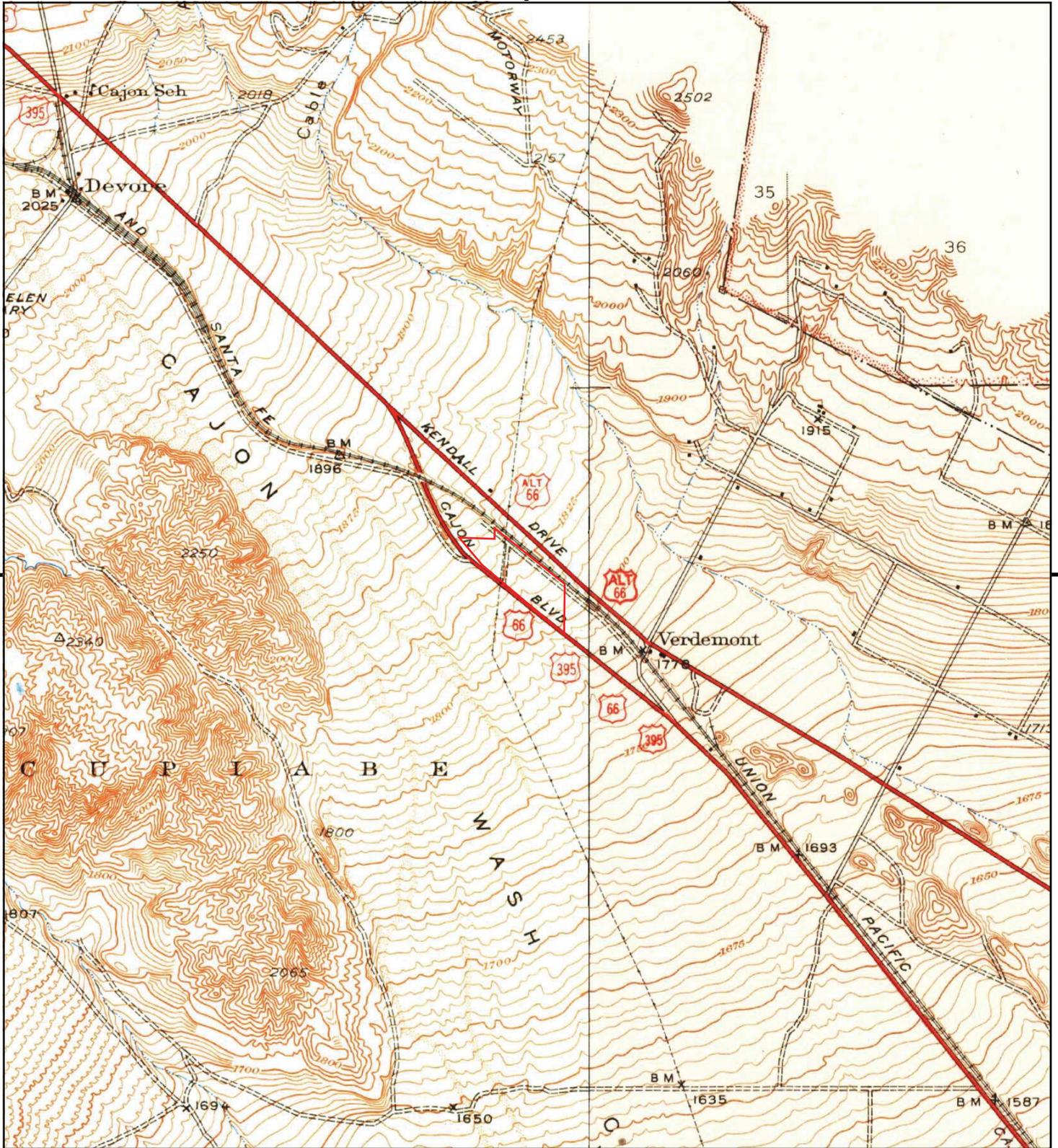
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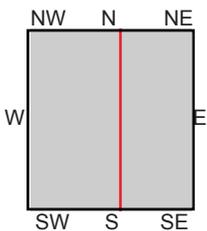
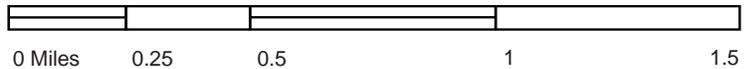
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
 CLIENT: SCS Engineers





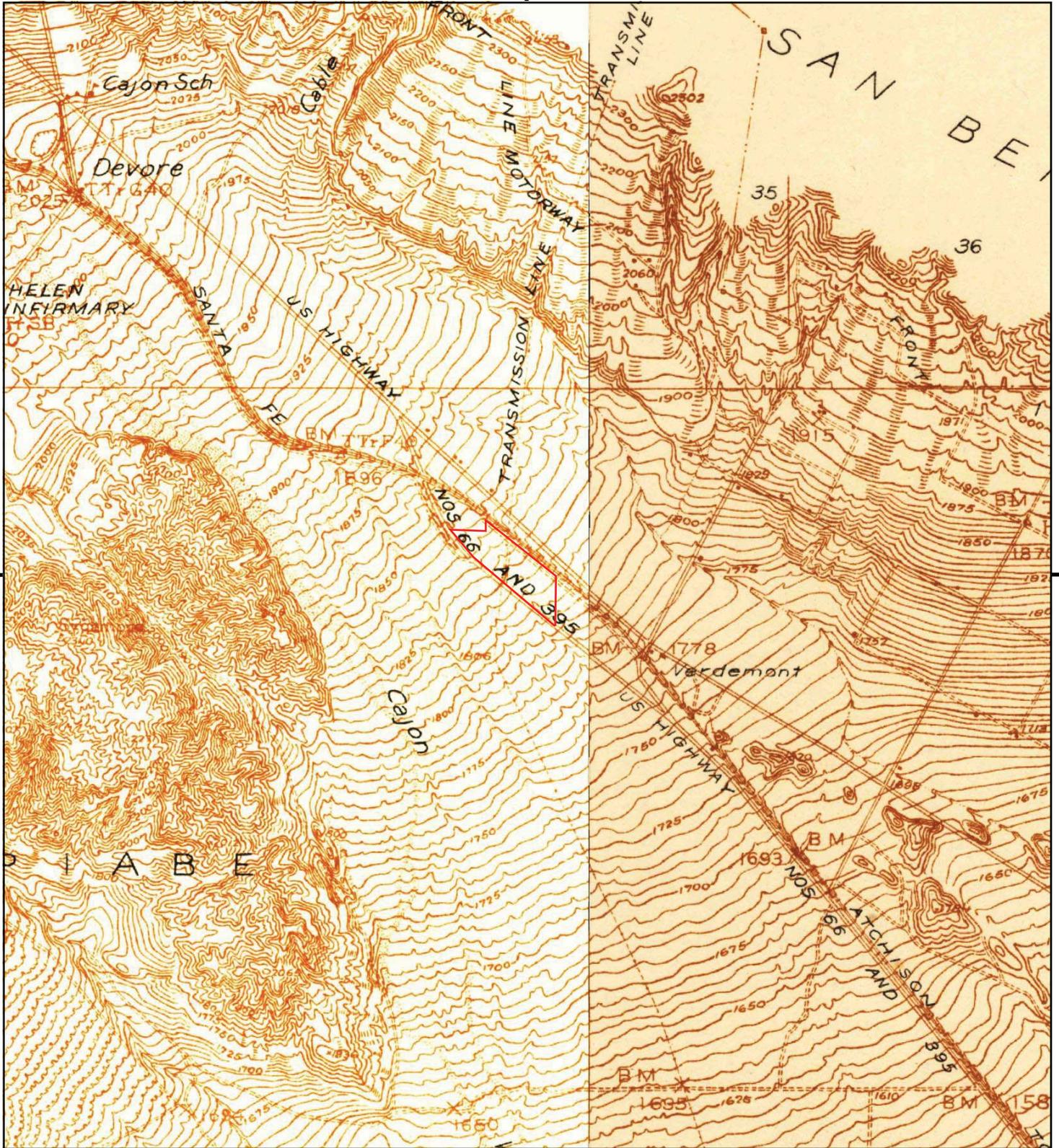
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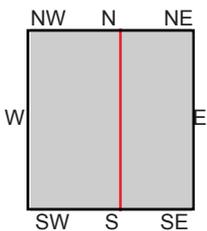
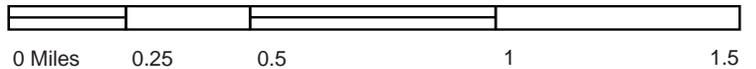
TP, Devore, 1941, 7.5-minute
E, Arrowhead, 1941, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





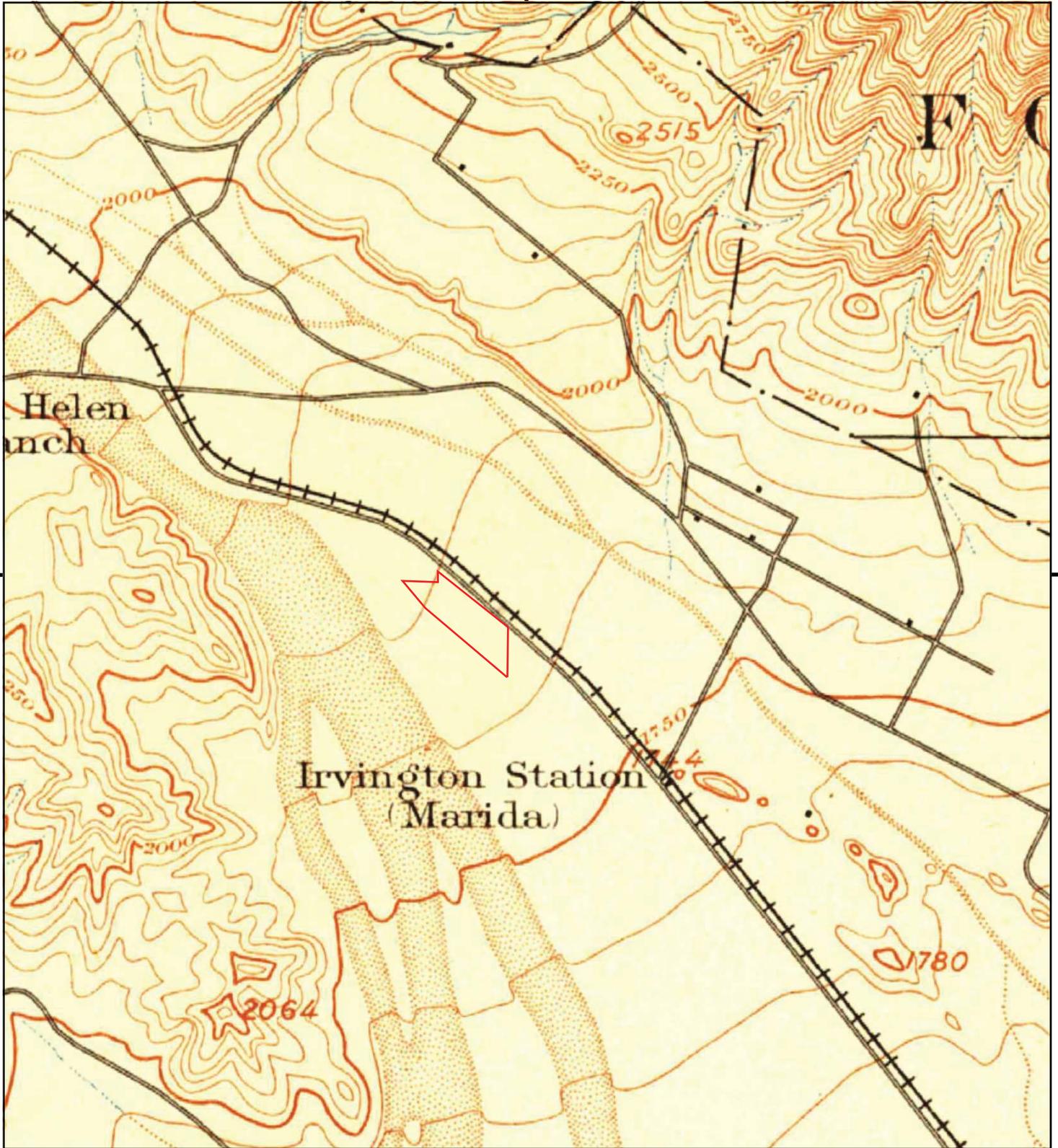
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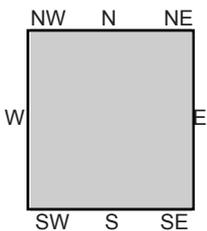
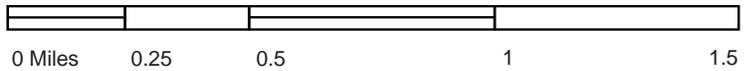
TP, Devore, 1936, 7.5-minute
E, Arrowhead, 1936, 7.5-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





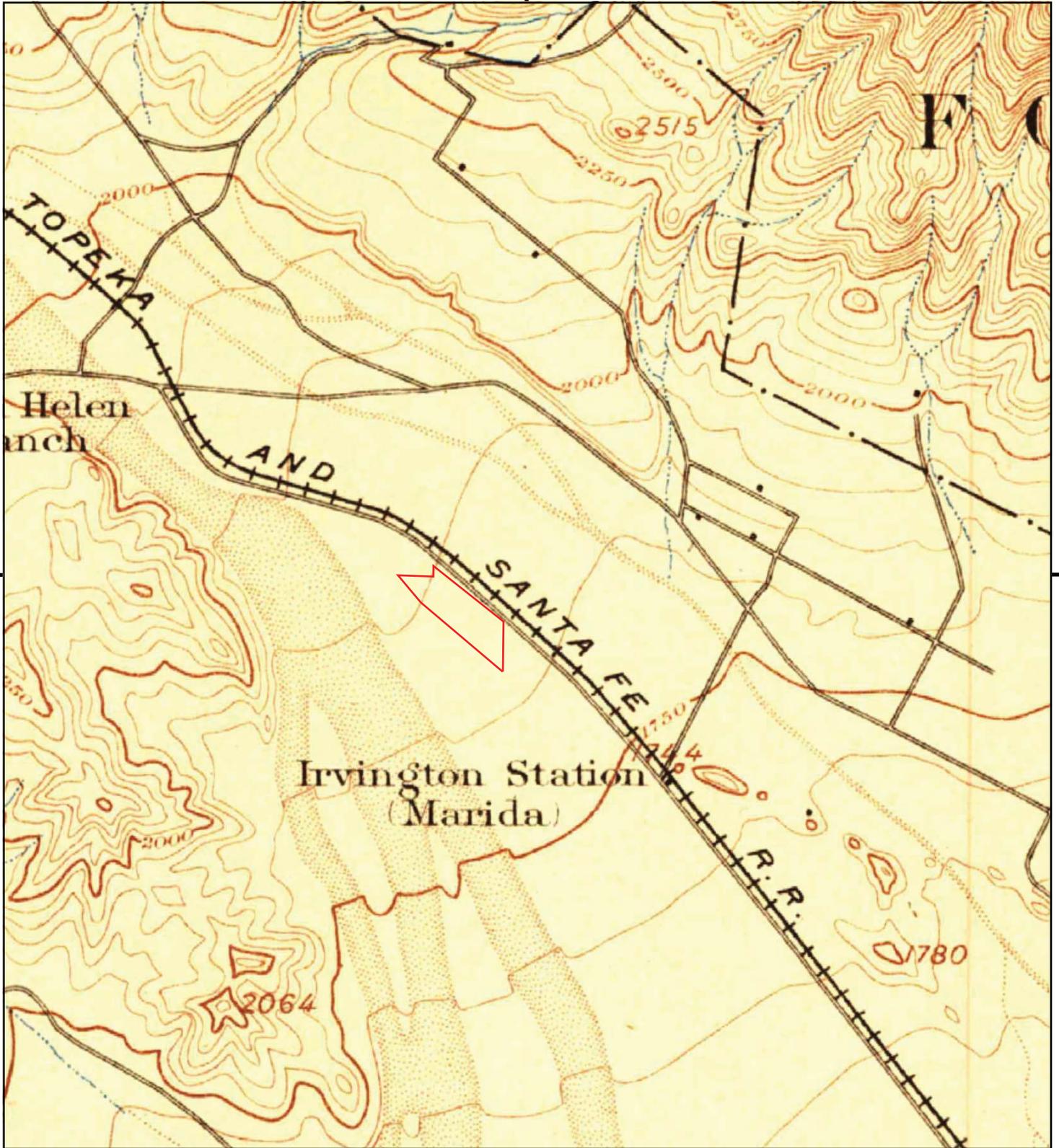
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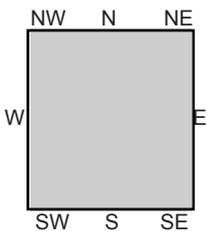
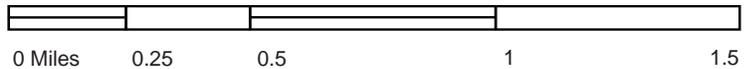
TP, San Bernardino, 1901, 15-minute

SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino, CA 92407
CLIENT: SCS Engineers





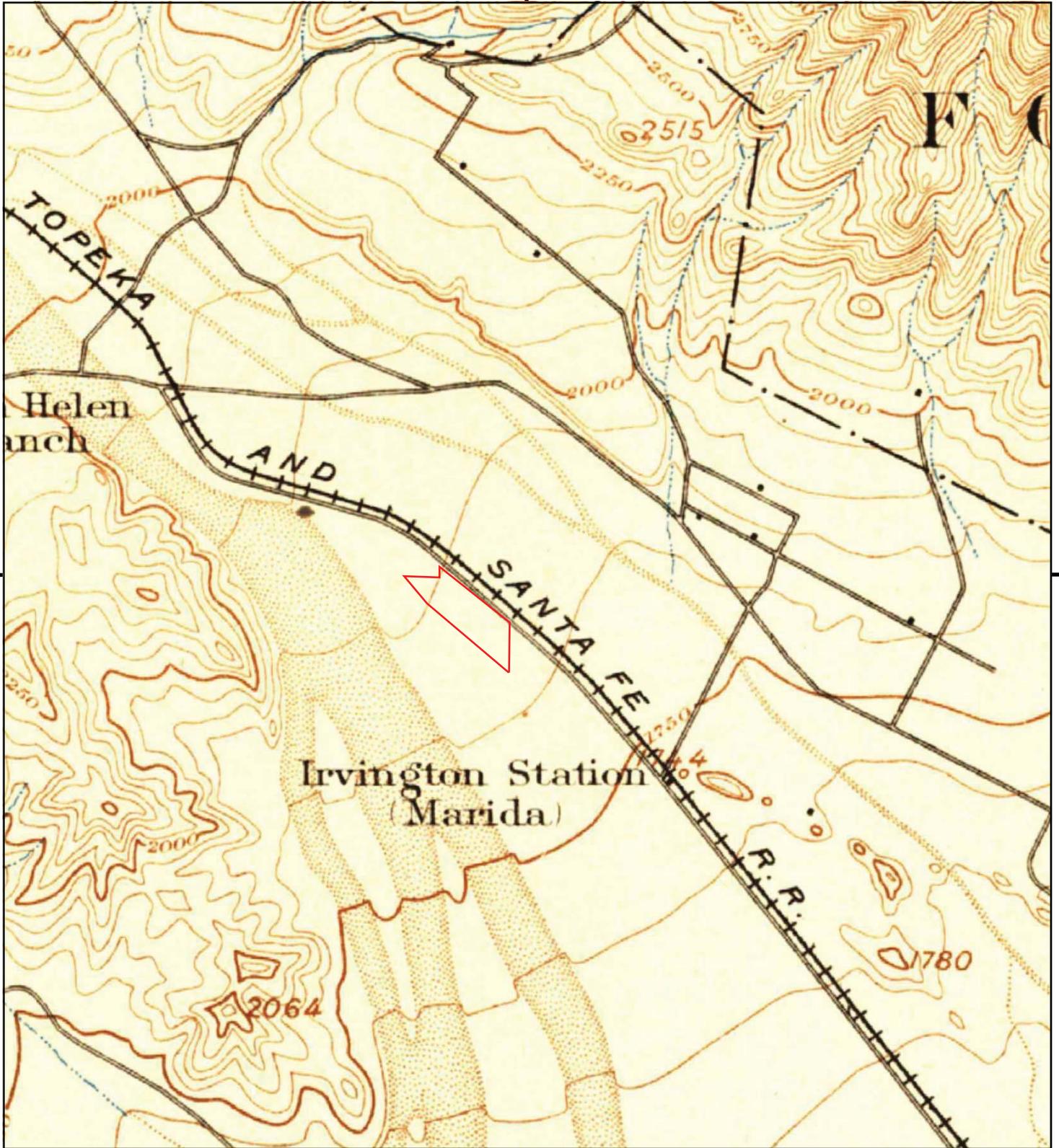
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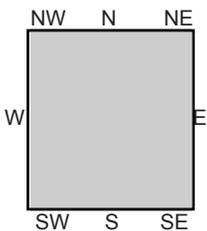
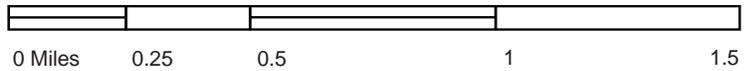
TP, San Bernardino, 1898, 15-minute

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
 CLIENT: SCS Engineers





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



TP, San Bernardino, 1896, 15-minute

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino, CA 92407
 CLIENT: SCS Engineers





20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407

Inquiry Number: 5001934.9

July 24, 2017

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/24/17

Site Name:

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407
EDR Inquiry # 5001934.9

Client Name:

SCS Engineers
3900 Kilroy Airport Way
Long Beach, CA 90806
Contact: Kim Braun



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 29, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1968	1"=500'	Flight Date: August 21, 1968	USDA
1966	1"=500'	Flight Date: April 21, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: August 09, 1938	USDA

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INQUIRY #: 5001934.9

YEAR: 2012

— = 500'





INQUIRY #: 5001934.9

YEAR: 2010

— = 500'





INQUIRY #: 5001934.9

YEAR: 2009

— = 500'





INQUIRY #: 5001934.9

YEAR: 2005

— = 500'





INQUIRY #: 5001934.9

YEAR: 1995

— = 500'





INQUIRY #: 5001934.9

YEAR: 1989

— = 500'



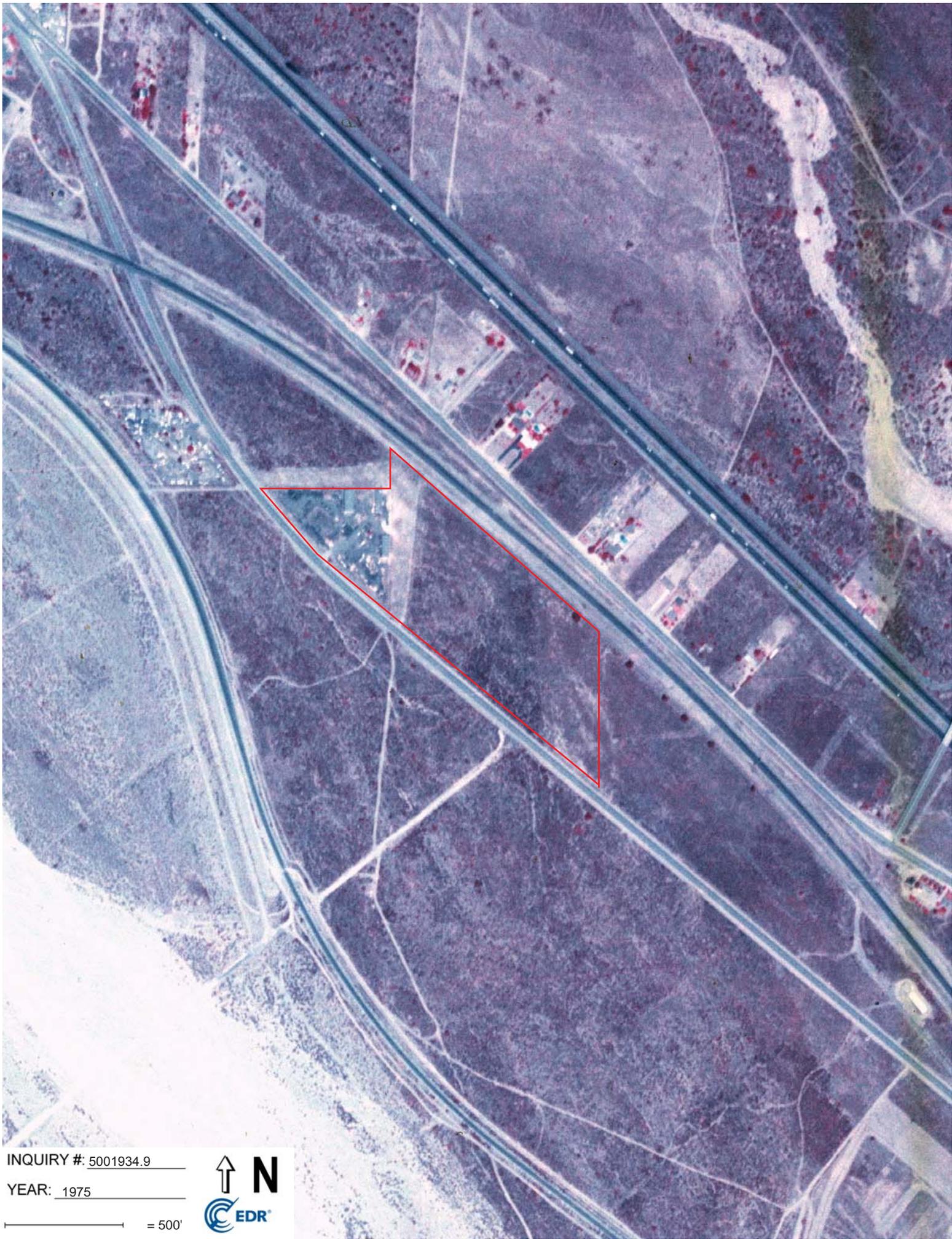


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YEAR: 1985

— = 500'





INQUIRY #: 5001934.9

YEAR: 1975

— = 500'



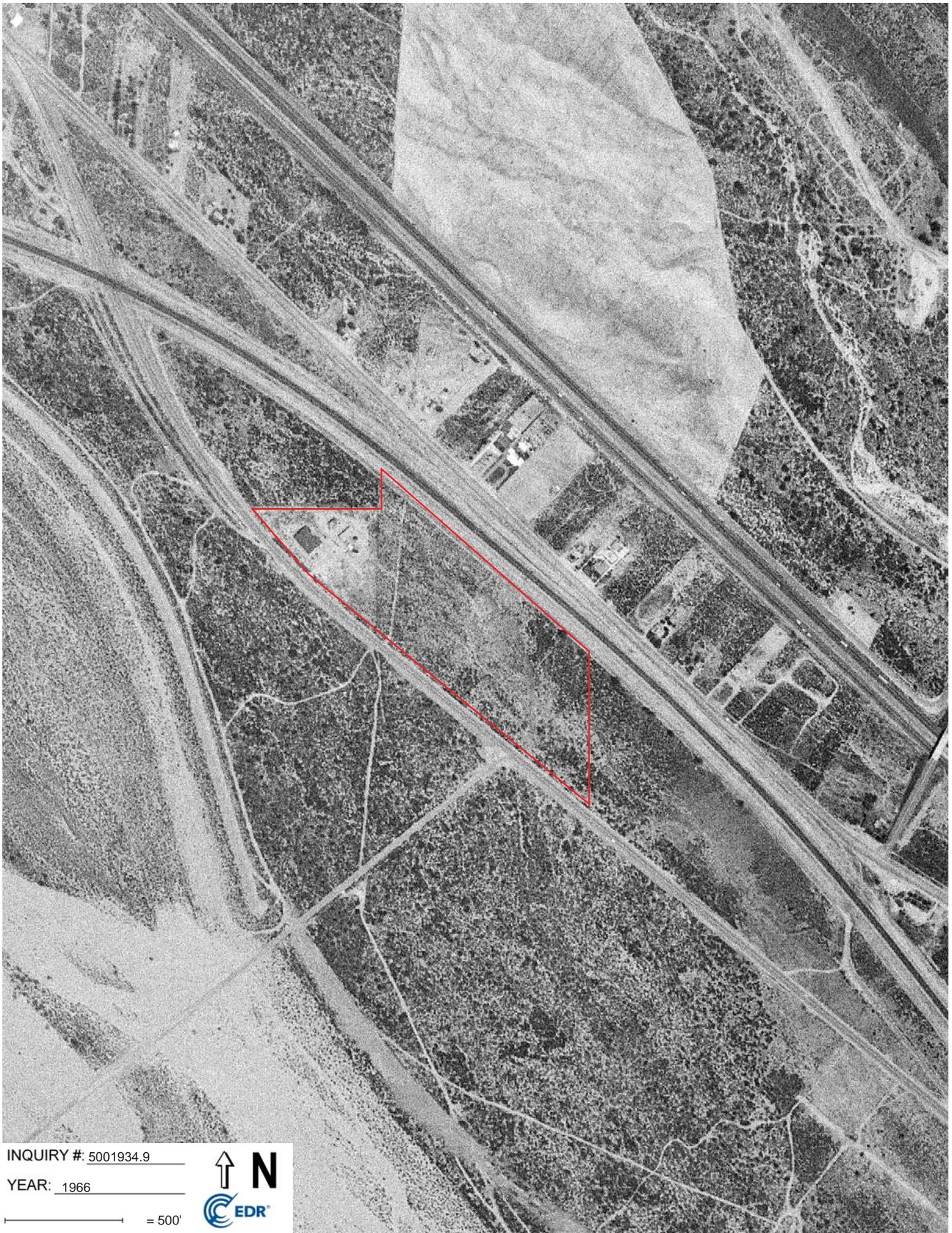


INQUIRY #: 5001934.9

YEAR: 1968

— = 500'





INQUIRY #: 5001934.9

YEAR: 1966

— = 500'





INQUIRY #: 5001934.9

YEAR: 1959

— = 500'





INQUIRY #: 5001934.9

YEAR: 1953

— = 500'





INQUIRY #: 5001934.9

YEAR: 1949

— = 500'





INQUIRY #: 5001934.9

YEAR: 1938

— = 500'



20 Acres - 4 Parcels

East of Cajon Boulevard
San Bernardino, CA 92407

Inquiry Number: 5001934.5
July 24, 2017

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2008	Haines Company, Inc.	-	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE Street Address Directory	-	X	X	-
1995	GTE Directories	-	-	-	-
1991	GTE California Incorporated	-	X	X	-
1990	GTE	-	-	-	-
1985	GTE Directories	-	-	-	-
1981	General Telephone Company of California	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	GTE	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	Pacific Telephone Co	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
1965	General Telephone Company of California	-	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Company Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co Publisher	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

East of Cajon Boulevard
San Bernardino, CA 92407

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CAJON BL

19555 CAJON BL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SAN BERNARDINO COUNTY OF VERDEMONT BOYS RANCH	Pacific Telephone Co

CAJON BLVD

19401 CAJON BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

Cajon Blvd

19407 Cajon Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	G & G AUTO DISMANTLER	EDR Digital Archive

CAJON BLVD

19407 CAJON BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	G & G AUTO DISMANTLER	Haines Company, Inc.
2003	STOUPAKIS David	Haines & Co Publishers
	GRAND CENTRAL AUTO	Haines & Co Publishers
	BLACKWELL LANE	Haines & Co Publishers
1996	BLACKWELL BROS AUTO	GTE Street Address Directory
	BLACKWELL BR AUTMTVE	GTE Street Address Directory
1991	Blackwell Lane	GTE California Incorporated
	Blackwell James	GTE California Incorporated
	Blackwell Brothers Automotive	GTE California Incorporated
	BLACKWELL BROTHERS AUTONMOTIVE	GTE California Incorporated
1981	BRUCES GARAGE/TOWING	General Telephone Company of California
	BRUCES AUTO WRECKING	General Telephone Company of California
1975	BRUCES GARAGE/TOWING	General Telephone Company of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BRUCES AUTO WRECKING	General Telephone Company of California
1970	Bodman G P	General Telephone Company of California
	B W B CONSTRUCTORS INC contrs	General Telephone Company of California

Cajon Blvd

19416 Cajon Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	AL-JO LUMBER CO	EDR Digital Archive
	CHARLIE HINKLE TRUCKING	EDR Digital Archive

CAJON BLVD

19416 CAJON BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CARABAJAL Manuel	Haines Company, Inc.
2003	AL JO LUMBER CO	Haines & Co Publishers
1996	AL JO LUMBER CO	GTE Street Address Directory
1991	Al Jo Lumber Co	GTE California Incorporated
1981	DICK S EQUIPMENT	General Telephone Company of California
	AL JO LUMBER CO	General Telephone Company of California
1975	Al Jo Lumber Co	Pacific Telephone Co
	AL JO LUMBER CO	General Telephone Company of California
1970	Al Jo Lumber Co	General Telephone Company of California
1965	AL JO LUMBER CO	General Telephone Company of California

19555 CAJON BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Co Publishers
1981	S 800 COUNTY	General Telephone Company of California
1975	SBDO COUNTY	General Telephone Company of California

KENDALL DR

19526 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1996	Cape Doyle	GTE Street Address Directory

FINDINGS

19532 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.
2003	HODGSON Tom	Haines & Co Publishers
1996	Hodgson Tom	GTE Street Address Directory
1991	Hodgson Tom	GTE California Incorporated
1981	SHURTE J R	General Telephone Company of California
1975	SHURTE J R	General Telephone Company of California
	Shurte John R	Pacific Telephone Co
1970	Shurte John R	General Telephone Company of California
1965	SHURTE J R	General Telephone Company of California

Kendall Dr

19544 Kendall Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CHAVAIS MARBLE AND TILE	EDR Digital Archive

KENDALL DR

19544 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ZAMORA Salvador	Haines Company, Inc.
	ZAMORA Salvador	Haines Company, Inc.
2003	BRADD Patricia	Haines & Co Publishers
1991	Racoosin Jeffrey	GTE California Incorporated
1981	FOWLER	General Telephone Company of California
1975	Fowler Loren	Pacific Telephone Co
	FOWLER D	General Telephone Company of California
1970	Fowler Loren	General Telephone Company of California
1965	PARTIN GAROLD	General Telephone Company of California

Kendall Dr

19576 Kendall Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	H & B SERVICES INC	EDR Digital Archive
2010	H & B SERVICES INC	EDR Digital Archive

FINDINGS

KENDALL DR

19576 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VALDEZ Hedy	Haines Company, Inc.
2003	VALDEZ Hedy	Haines & Co Publishers

19600 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	DAMRON James	Haines Company, Inc.
2003	JONES Tina	Haines & Co Publishers

19612 KENDALL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RATCHET & HATCHET TWNG & SERV	Haines Company, Inc.
	LEWIS Gary	Haines Company, Inc.
2003	RATCHET & HATCHET TOWING & SVC	Haines & Co Publishers
	LEWIS Gary	Haines & Co Publishers
1996	Lew Is Jod I	GTE Street Address Directory
1981	STEET F C	General Telephone Company of California
1970	Cain Murray	General Telephone Company of California
1965	CAIN M	General Telephone Company of California

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

East of Cajon Boulevard

Address Not Identified in Research Source

2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

19401 CAJON BLVD

Address Not Identified in Research Source

2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19407 CAJON BLVD

2014, 2010, 2002, 1995, 1990, 1985, 1980, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19407 Cajon Blvd

2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19416 Cajon Blvd

2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19416 CAJON BLVD

2014, 2010, 2002, 1995, 1990, 1985, 1980, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19526 KENDALL DR

2014, 2010, 2002, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19532 KENDALL DR

2014, 2010, 2002, 1995, 1990, 1985, 1980, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19544 KENDALL DR

2014, 2010, 2002, 1996, 1995, 1990, 1985, 1980, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19544 Kendall Dr

2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19555 CAJON BL

2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

19555 CAJON BLVD

2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched

19576 KENDALL DR

19576 Kendall Dr

19600 KENDALL DR

19612 KENDALL DR

Address Not Identified in Research Source

2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

2014, 2010, 2002, 1995, 1991, 1990, 1985, 1980, 1975, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407

Inquiry Number: 5001934.3

July 24, 2017

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/24/17

Site Name:

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407
EDR Inquiry # 5001934.3

Client Name:

SCS Engineers
3900 Kilroy Airport Way
Long Beach, CA 90806
Contact: Kim Braun



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

Certified Sanborn Results:

Certification # 17AE-4312-AC42
PO # NA
Project 01217217.00

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 #: 17AE-4312-AC42

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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APPENDIX D

REGULATORY AGENCY FILE REVIEW INFORMATION

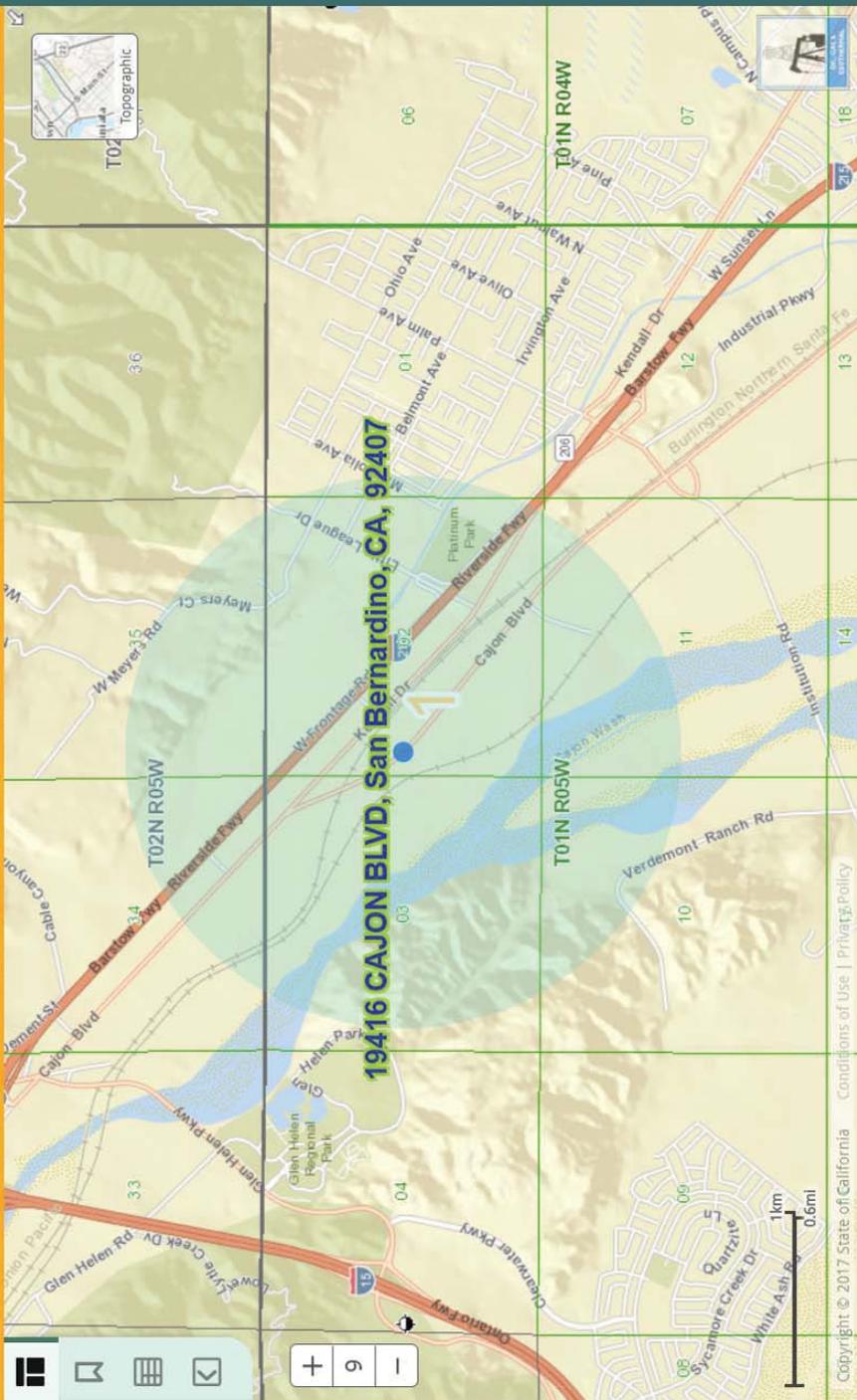
Department of Conservation

Accessibility | Disclaimer | About

CA.GOV

Division of Oil, Gas & Geothermal Resources - Well Finder

Lat: 34.19244, Long: -117.33529



Find By Location

Find My Current Location or

Street: 19416 Cajon Boulevard

City:

Zip: 92407 Find

Display a 1 mile buffer
Buffer radius is limited to 10 mi (52800ft).

Find By API

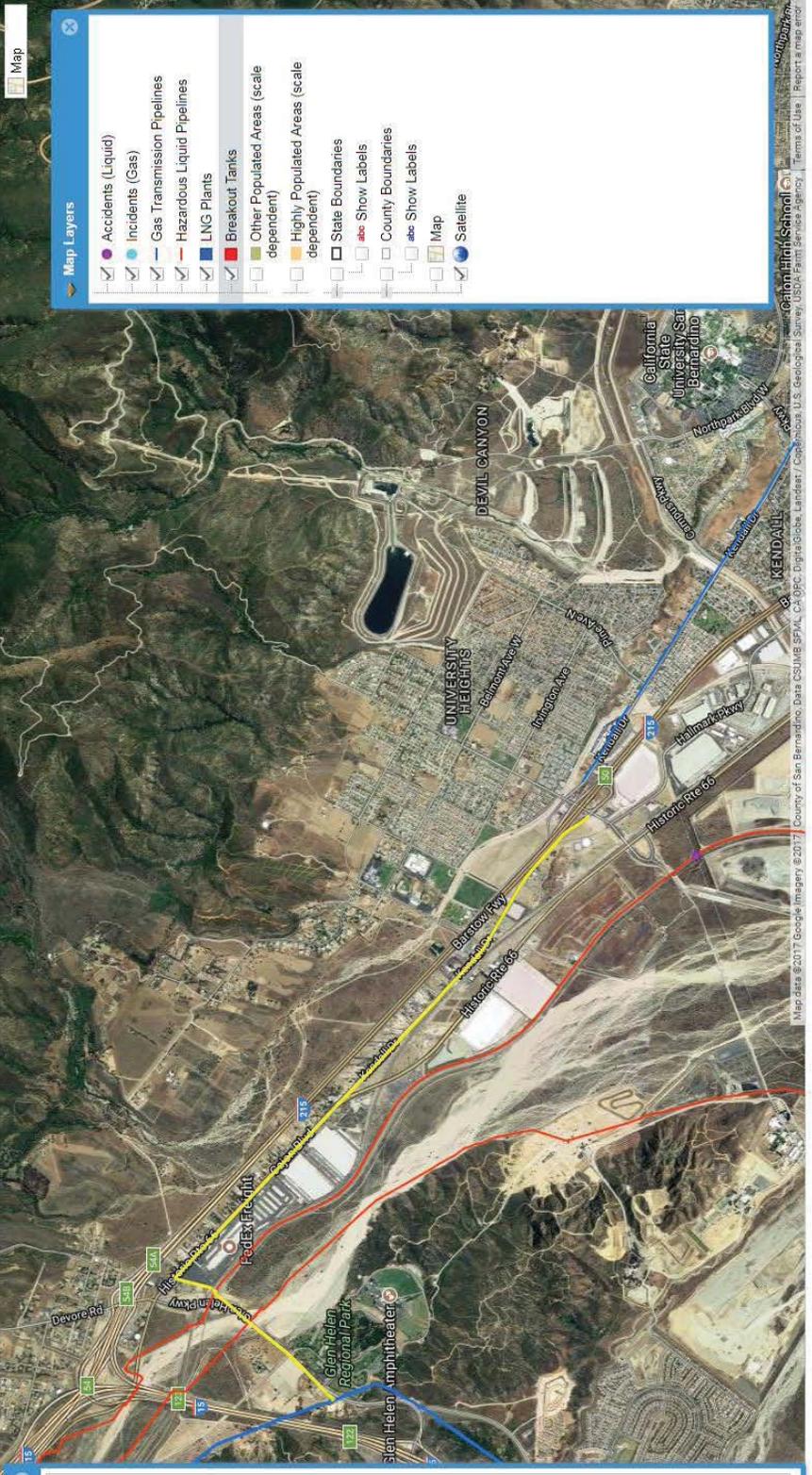
Find By Lat, Long

Find By PLSS

Find By Oil/Gas Field

Data (Layers):

- Notices & Permits
- DOGGR Wells
 - Label: API# Well# Detailed
- EPA Wells for Aquifer Exemption Review
 - Enhanced Oil Recovery Wells
 - Disposal Wells



Identify - Total 1 record(s) found

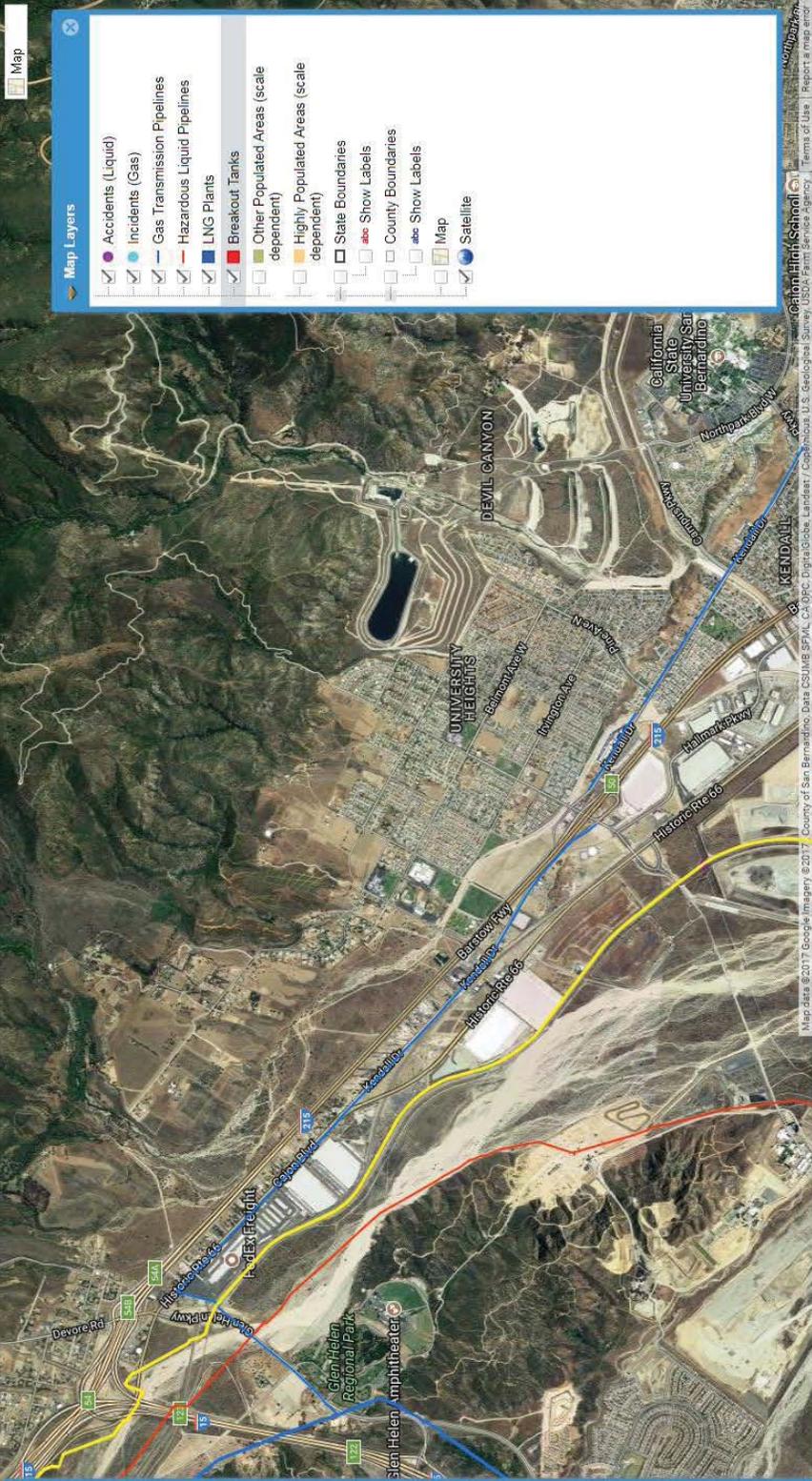
Attribute	Value
Category: PIPELINE ATTRIBUTES	
OPERATOR ID	18484
OPERATOR NAME	SOUTHERN CALIFORNIA GAS CO
SYSTEM NAME	DISTRIBUTION
SUBSYSTEM NAME	
PIPELINE ID	371
MILES	3.94
COMMODITY CATEGORY	Natural Gas
COMMODITY DESCRIPTION	NATURAL GAS
INTERSTATE DESIGNATION	N
PIPELINE STATUS CODE	Active (filled)
REVISION DATE	03/15/2016
Category: GENERAL CONTACT	
FIRST NAME	Kris
LAST NAME	Keas
TITLE	Pipeline Integrity Manager
ENTITY	
PHONE	(213) 244-5036
EMAIL	NPMS_Inquiries@semprautilities.com
ADDRESS	555 West 5th Street GT11A5
CITY	Los Angeles
STATE	CA
ZIP	90013

Public Viewer

Map Layers | Query Tools | Help | Map

Identify - Total 1 record(s) found

Attribute	Value
Category: PIPELINE ATTRIBUTES	
OPERATOR ID	26125
OPERATOR NAME	CALNEV PIPELINE CO
SYSTEM NAME	CALNEV
SUBSYSTEM NAME	ML COLTON - BARSTOW 14"
PIPELINE ID	487014COLV
MILES	87.43
COMMODITY CATEGORY	Non-HVL Product
COMMODITY DESCRIPTION	MULTI-PRODUCTS
INTERSTATE DESIGNATION	Y
PIPELINE STATUS CODE	Active (filled)
REVISION DATE	06/15/2016
Category: GENERAL CONTACT	
FIRST NAME	Jerry
LAST NAME	Coronado
TITLE	Manager - Control Center
ENTITY	
PHONE	(714) 560-4809
EMAIL	coronado@kindermorgan.com
ADDRESS	1100 Town and Country Road Suite 700
CITY	Orange
STATE	CA
ZIP	92868



CHANGES ENTERED

HAZARDOUS MATERIALS FIELD SERVICES
COMPUTER DATA BASE UPDATE AUTHORIZATION

AUG 26 1992
Date

JP
Initial

Inact

Bill To: _____ District No.: _____ Est. No.: 90021169

Former Est. Name: (if applicable): _____

Name: AL-50 LUMBER

E Street No.: 19416 Fraction: _____ Apt/Sp No.: _____ Direction: _____

Street Name: CASON City: SB State: _____

Zip Code: _____ Telephone No.: _____

Name: _____

A Street No.: _____ Fraction: _____ Apt/Sp No.: _____ Direction: _____

Street Name: _____ City: _____ State: _____

Zip Code: _____ Telephone No.: _____

Name: _____

Federal I.D./Social Security No.: _____

O Street No.: _____ Fraction: _____ Apt/Sp No.: _____ Direction: _____

Street Name: _____ City: _____ State: _____

Zip Code: _____ Telephone No.: _____

Permit Information: (Circle those that apply)

Change/Inactivate/Add _____ Permit No.: _____

Program Information:

Number of Employees: _____ Number of UGST's: _____

Date Entered: _____ Control No.: _____

Submitted By: COB 8/17/92 Entered By: _____

Comments/Remarks:
Inact all

INTEROFFICE MEMO



County of San Bernardino

DATE 8/17/92

PHONE 3090

FROM GREG BEACH
HAZARDOUS MATERIALS FIELD SERVICES

TO PETER BRIERTY, ADMINISTRATIVE SERVICES MANAGER
VIA DOUG SNYDER, SUPERVISOR, HMFS

SUBJECT REQUEST TO REVERSE DELINQUENT CHARGES

NAME: AL-50 LUMBER
ESTABL #: 9002109

- _____ Delinquents are due to an error in the billing and may be waived.
- _____ Invoice sent to wrong person.
- _____ Invoice sent to wrong address.
- _____ Payors Warrant requisition time greater than the time allowed by delinquent system.
- _____ Original invoice at wrong amount.
- 2 Delinquents waived due to unusual circumstances.

Explain Facility does not require
any permits

SIGNATURES REQUIRED:

Doug Snyder
Doug Snyder, Supervisor, HMFS

Peter Brierty
Peter Brierty, Admin Services Manager

PB:smt

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
06/30/92

**PERMIT
NON-TRANSFERABLE**

**AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407
EST - 90021169 PERMIT - 9005170014**

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - LIMITED QUANTITY GENERATOR

FEE PAID **\$40.00**

**DBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407**

POST IN A
CONSPICUOUS PLACE

PERMIT DOES NOT IMPLY APPROVAL

REV. 3/85

ENVIRONMENTAL HEALTH SERVICES

Richard S. Roberts

Director

047804-031



ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
06/30/92

AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407
EST - 90021169 PERMIT - 9005170015 NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - HAZARDOUS MATERIAL HANDLER, 0-10 EMPLOYEES

OBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

FEE PAID **\$190.00**

04-1804-031

REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A
CONSPICUOUS PLACE

Richard S. Roberts

Director

ENVIRONMENTAL HEALTH SERVICES

MONTHLY COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 05/29/91
HEALTH PERMIT EXPIRATION DATE 06/30/91

*** REMIT COPY ***

ESTABLISHMENT NBR 90021169

DBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
900014	220708	PREVIOUS BALANCE LIMITED QUANTITY GENERATOR	101	30.25 CR 40.00
		PERMIT TOTAL		9.75 JUL 01 1991
9005170015	226009	PREVIOUS BALANCE HAZARDOUS MATERIAL HANDLER, 0-10 EMPLOYEES	101	0.00 190.00
		PERMIT TOTAL		190.00 JUL 01 1991
		TOTAL DUE		199.75

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:
MOBILEHOME PARK PERMITS -- 387-6515
MOTEL, CAMP, MESSAGE PARLOR PERMITS -- 387-6515
HOME OCCUPATION PERMITS -- 387-6512
TEMPORARY OFFICES/SIGNS -- 387-6512
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4666
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-6512

ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
UNDERGROUND STORAGE
TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044

19975
4/28/91
8

THIS FORM IS
RETURN TO YOU

APPLICATION RECEIVED
WITHOUT SIGNATURE

MONTHLY RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES
 SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
 395 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

(714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO

SAN BERNARDINO, CA 92407 (714) 887-3717 19416 CAJON BLVD

LEGAL OWNER INFO CARABAJAL, AL/JOE IS THIS A TRANSFER? _____ SAN BERNARDINO, CA 92407

(714) 887-3717 19416 CAJON BLVD IF YES: FORMER ESTABLISHMENT NAME _____

SAN BERNARDINO, CA 92407 FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: _____ ESTABLISHMENT ADDRESS _____ LEGAL OWNER _____ APPLICANT _____

NUMBER OF EMPLOYEES: 0

OFFICE USE ONLY	10
EST NBR	90021169
PERMIT NBR	9005170014
FORMER EST NBR	
PERMIT CATEGORY	228708
EXPIR DATE	06/30/91
NEW, TRANS, RENEW R	
LOC CODE	64
SANI DIST	0700
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	9.75

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HERINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED _____ DATED _____ TITLE _____

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

MONTHLY RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES
 SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
 385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER
 (714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO
 SAN BERNARDINO, CA 92407 (714) 887-3717 19416 CAJON BLVD
 SAN BERNARDINO, CA 92407

LEGAL OWNER INFO CARABAJAL, AL/JOE IS THIS A TRANSFER? _____
 (714) 887-3717 19416 CAJON BLVD IF YES: FORMER ESTABLISHMENT NAME _____
 SAN BERNARDINO, CA 92407 FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: _____ ESTABLISHMENT ADDRESS _____ LEGAL OWNER _____ APPLICANT _____

NUMBER OF EMPLOYEES: 0

OFFICE USE ONLY	10
EST NBR	90021169
PERMIT NBR	9005170015
FORMER EST NBR	
PERMIT CATEGORY	226009
EXPIR DATE	06/30/91
NEW, TRANS, RENEW R	
LOC CODE	64
SANI DIST	0700
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	2190

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HERINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED _____ DATED _____ TITLE _____

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
06/30/91

AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407
EST - 90021169 PERMIT - 9005170014
PERMIT
NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - LIMITED QUANTITY GENERATOR

FEE PAID

64 00 00

DBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

POST IN A
CONSPICUOUS PLACE

PERMIT DOES NOT IMPLY APPROVAL

REV 3/85

04-1804-831

Richard L. Roberts

Director

ENVIRONMENTAL HEALTH SERVICES

DEMAND COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 02/22/91
HEALTH PERMIT EXPIRATION DATE: 06/30/91

*** REMIT COPY ***

ESTABLISHMENT NBR 90021169

DBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
900014	228708	LIMITED QUANTITY GENERATOR DELINQUENT FEE	101	40.00
			102	30.25
		PERMIT TOTAL		70.25
		TOTAL DUE		70.25

R.P.H.
MAR 08 1991

Date 3-5-91
#1448

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARRONHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

- FOOD ESTABLISHMENT PERMITS -- 387-4637
- SKATING RINK PERMITS -- 387-4637
- MILK & DAIRY ESTABLISHMENTS -- 387-4608
- HAZARDOUS OR INFECTIOUS WASTE GENERATORS -- 387-3080
- UNDERGROUND STORAGE TANK PERMITS -- 387-3080
- HAZARDOUS MATERIAL HANDLER PERMITS -- 387-3044
- MOBILEHOME PARK PERMITS -- 387-6515
- HOTEL, CAMP, MESSAGE PARLOR PERMITS -- 387-6515
- HOME OCCUPATION PERMITS -- 387-6512
- TEMPORARY OFFICES/SIGNS -- 387-6512
- REFUSE HAULERS -- 387-4655
- REFUSE DISPOSAL SITES -- 387-4655
- DESIGNATED MAINTENANCE AREA -- 387-4666
- WATER SYSTEMS -- 387-4666
- WELL DRILLERS -- 387-4666
- SPECIAL USE PERMITS -- 387-6512

THIS FORM MUST BE
RETURNED WITH
YOUR REMITTANCE

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES
 SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
 385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER
 (714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO
 SAN BERNARDINO, CA 92407 19416 CAJON BLVD
 SAN BERNARDINO, CA 92407

LEGAL OWNER INFO CARABAJAL, AL/JOE
 (714) 887-3717 19416 CAJON BLVD IS THIS A TRANSFER? NO
 SAN BERNARDINO, CA 92407 FORMER ESTABLISHMENT NAME
 FORMER OWNER

IMPORT:NT: ALL CORRESPONDENCE SHOULD BE SENT TO: ESTABLISHMENT ADDRESS LEGAL OWNER APPLICANT

NUMBER OF EMPLOYEES: 0

OFFICE USE ONLY	10
EST NBR	90021169
PERMIT NBR	9005170014
FORMER EST NBR	
PERMIT CATEGORY	228708
EXPIR DATE	06/30/91
NEW, TRANS, RENEW R	
LOC CODE	64
SANI DIST	0800
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HERINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS

SIGNED [Signature] DATED 3-4-91 TITLE President

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:

06/30/91

AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407
EST - 90021169 PERMIT - 9005170015 NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - HAZARDOUS MATERIAL HANDLER, 0-10 EMPLOYEES

FEE PAID \$140.00

DBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

Richard S. Roberts
Director

ENVIRONMENTAL HEALTH SERVICES

POST IN A CONSPICUOUS PLACE

PERMIT DOES NOT IMPLY APPROVAL

04-1804-631 REV. 3/85

*** CUSTOMER COPY *** ESTABLISHMENT NBR 90021169

DBA: AL-JO LUMBER CO
 19416 CAJON BLVD
 SAN BERNARDINO, CA 92407

9005170014 400 \$140.00 - FEB 14 1991

*See permit return
 1 permit to me. T. J. Galt*

*copy of
 bill 7.25.91*

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
9005170015	226009	HAZARDOUS MATERIAL HANDLER, 0-10 EMPLOYEES	101	140.00
PERMIT TOTAL				140.00
TOTAL DUE				140.00

9005170015 200 140.00 FEB 14 1991

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
 385 N. ARROWHEAD AVENUE
 SAN BERNARDINO, CA. 92415-0160

- IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:
- FOOD ESTABLISHMENT PERMITS -- 387-4637
 - SWIMMING POOL PERMITS -- 387-4637
 - MILK & DAIRY ESTABLISHMENTS -- 387-4608
 - HAZARDOUS OR INFECTIOUS WASTE GENERATORS -- 387-3080
 - GROUND STORAGE TANK PERMITS -- 387-3080
 - HAZARDOUS MATERIAL HANDLER PERMITS -- 387-3044
 - MOBILEHOME PARK PERMITS -- 387-6515
 - MOTEL, CAMP, MESSAGE PARLOR PERMITS -- 387-6515
 - HOME OCCUPATION PERMITS -- 387-6512
 - TEMPORARY OFFICES/SIGNS -- 387-6512
 - REFUSE HAULERS -- 387-4655
 - REFUSE DISPOSAL SITES -- 387-4655
 - DESIGNATED MAINTENANCE AREA -- 387-4666
 - WATER SYSTEMS -- 387-4666
 - WELL DRILLERS -- 387-4666
 - SPECIAL USE PERMITS -- 387-6512

DELINQUENT

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

(714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO

SAN BERNARDINO, CA 92407 (714) 887-3717 19416 CAJON BLVD

SAN BERNARDINO, CA 92407

LEGAL OWNER INFO CARABAJAL, AL/JOE

(714) 887-3717 19416 CAJON BLVD

SAN BERNARDINO, CA 92407

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER Same

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: _____ ESTABLISHMENT ADDRESS _____ LEGAL OWNER _____ APPLICANT _____

NUMBER OF EMPLOYEES: 5

OFFICE USE ONLY	101
EST NBR	90021169
PERMIT NBR	9005170014
FORMER EST NBR	
PERMIT CATEGORY	228700
EXPIR DATE	06/30/90
NEW, TRANS, RENEW N	
LOC CODE	64
SANI DIST	0800
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HERINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED Al Carabajal DATED 12-19-90 TITLE Partner

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

ALL FEES MUST BE PAID WITHIN 30 DAYS OF RECEIPTANCE

DELINQUENT

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES
SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

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ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

(714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO
SAN BERNARDINO, CA 92407 (714) 887-3717 19416 CAJON BLVD

SAN BERNARDINO, CA 92407

LEGAL OWNER INFO CARABAJAL, AL/JOE IS THIS A TRANSFER? _____

(714) 887-3717 19416 CAJON BLVD IF YES: FORMER ESTABLISHMENT NAME _____

SAN BERNARDINO, CA 92407 FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: _____ ESTABLISHMENT ADDRESS _____ LEGAL OWNER _____ APPLICANT _____

OFFICE USE ONLY	
EST NBR	90021169
PERMIT NBR	9005170015
FORMER EST NBR	
PERMIT CATEGORY	226001
EXPIR DATE	06/30/90
NEW, TRANS, RENEW N	
LOC CODE	64
SANI DIST	0800
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HERINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED: [Signature] DATED 12-11-90 TITLE Partner

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

DELINQUENT

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO AL-JO LUMBER CO < > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

(714) 887-3717 19416 CAJON BLVD APPLICANT INFO AL-JO LUMBER CO
SAN BERNARDINO, CA 92407 (714) 887-3717 19416 CAJON BLVD

SAN BERNARDINO, CA 92407

LEGAL OWNER INFO CARABAJAL, AL/JOE

(714) 887-3717 19416 CAJON BLVD

SAN BERNARDINO, CA 92407

IS THIS A TRANSFER? NO

IF YES: FORMER ESTABLISHMENT NAME NONE

FORMER OWNER NONE

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ESTABLISHMENT ADDRESS LEGAL OWNER APPLICANT

NUMBER OF UNDERGROUND STORAGE TANKS: 1

EMERGENCY CONTACT: POSITION: WORK PHONE: 24-HR PHONE:
Partner 714-887-3717

OFFICE USE ONLY	09
EST NBR	90021169
PERMIT NBR	9005170016
FORMER EST NBR	
PERMIT CATEGORY	222800
EXPIR DATE	06/30/90
NEW, TRANS, RENEW N	
LOC CODE	64
SANI DIST	0800
MFR NBR	
APN	
PERMIT FEE	
STATE FEE	
DELINQUENT FEE	
TOTAL FEE REC'D	

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED Al Carabajal DATED 12-19-80 TITLE Partner

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

THIS FORM MUST BE RETURNED WITH

al - Jo Amber
COUNTY OF SAN BERNARDINO
EHS PERMIT SYSTEM

DATE 01/30/91
PAGE: 9

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 9000000 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170015 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SOFT SERVE TONS DAILY CU YDS NUMBER EMPLOYEES TANKS NUMBER MACHINES UNITS NUMBER POOLS NUMBER BIRDS NUMBER CONNECTIONS

00000 000

*** CONTROL NUMBER: 9000100 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170014 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SOFT SERVE TONS DAILY CU YDS NUMBER EMPLOYEES TANKS NUMBER MACHINES UNITS NUMBER POOLS NUMBER BIRDS NUMBER CONNECTIONS

00000

9005170014
301 220.00 5/29/91 01 100
101 \$40.00 - Y FEB 01 1991

9005170015
301 70.00 5/29/91 01 100
101 \$140.00 - Y FEB 01 1991

90000
01

HAZARDOUS MATERIALS FIELD SERVICES
COMPUTER DATA BASE UPDATE AUTHORIZATION

BILL TO: _____ SANI/DIST# 08 EST # 90021169

FORMER EST NAME _____
(if applicable)

NAME: Al - To Lumber Co.

ST#: 19416 FRAC: _____ DIR: _____ ST NAME: Cajon Blvd

ST DESIG: _____ APT/SP: _____ CITY: San Bernardino

STATE: CA ZIP: 92407 PH #: (887) 887 - 3217

NAME: _____

ST#: _____ FRAC: _____ DIR: _____ ST NAME: _____

ST DESIG: _____ APT/SP: _____ CITY: _____

STATE: _____ ZIP: _____ PH #: () - _____

NAME: _____

ST#: _____ FRAC: _____ DIR: _____ ST NAME: _____

ST DESIG: _____ APT/SP: _____ CITY: _____

STATE: _____ ZIP: _____ PH #: () - _____

PERMIT INFO: (CIRCLE ALL THAT APPLY)

CH/DEL/ADD 222800 Permit # 9005170016

CH/DEL/ADD 222801 Permit # 9005170017

CH/DEL/ADD 228700 to 228708 Permit # 9001570014

CH/DEL/ADD 222001 to 226009 Permit # 9005170015

PROGRAM INFO:

OF EMPLOYEES: _____ # OF TANKS: _____

DATE ENTERED: _____ CONTROL #: _____

SUBMITTED BY: GZF ENTERED BY: _____

COMMENTS/REMARKS:

UGST removed in December. Change to limited quantity generator

LTERM: EH003
RETRIEVE
OPTION:

EHS RENEWABLE PERMIT SYSTEM
FISCAL INFORMATION

02/01/91
14:12:06

TRAN: 6FS KEY: 900211699005170015

ESTAB NUMBER: 90021169

PERMIT NUMBER: 9005170015

FISCAL

DATE	TYPE	SEQ	AMOUNT	AMOUNT APPLIED	REVERSAL
05/29/90	301	01	70.00	done FEB 01 1991	.00
08/15/90	302	01	17.50		.00
09/14/90	302	01	8.75		.00
10/15/90	302	01	9.63		.00
11/14/90	302	01	10.59		.00
12/17/90	302	01	11.65		.00
01/15/91	302	01	12.81		.00

101 40.00 -y done FEB 01 1991

BALANCE DUE: 140.93

LTERM: EH003
RETRIEVE
OPTION:

EHS RENEWABLE PERMIT SYSTEM
FISCAL INFORMATION

02/01/91
14:10:45

TRAN: 6FS KEY: 900211699005170014

ESTAB NUMBER: 90021169

PERMIT NUMBER: 9005170014

FISCAL *****

DATE	TYPE	SEQ	AMOUNT	AMOUNT APPLIED	REVERSAL
05/29/90	01	01	220.00	done FEB 01 1991	.00
08/15/90	02	01	55.00		.00
09/14/90	02	01	27.50		.00
10/15/90	02	01	30.25		.00
11/14/90	02	01	33.28		.00
12/17/90	02	01	36.60	FEB 01 1991	.00
01/15/91	02	01	40.26		.00

101 \$140.00 -4 done FEB 01 1991

200 \$140.00 FEB 01 1991

BALANCE DUE: 442.89

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 2004500 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 0000000000 ***

ESTAB NBR: 90021169 BILL FLAG: E LOC: 64 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 051790 INACTIVE DATE: 000000

*** CONTROL NUMBER: 2004501 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170014 ***

PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER AREA EMPLOYEE EXEMPT FLAG DELQ PRT BALANCE DUE BILLED DATE RENEWAL DATE RENEWAL AREA NBR SVCS

9005170014 228700 06/30/90 08 00 00 0.00 00/00/00 00/00/00 N

*** CONTROL NUMBER: 2004501 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170014 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SOFT SERVE TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS NUMBER CONNECTIONS

00005

*** CONTROL NUMBER: 2004502 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170015 ***

PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER AREA EMPLOYEE EXEMPT FLAG DELQ PRT BALANCE DUE BILLED DATE RENEWAL DATE RENEWAL AREA NBR SVCS

9005170015 226001 06/30/90 08 00 00 0.00 00/00/00 00/00/00 N

*** CONTROL NUMBER: 2004502 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170015 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SOFT SERVE TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS NUMBER CONNECTIONS

00005

*** CONTROL NUMBER: 2004503 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170016 ***

PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER AREA EMPLOYEE EXEMPT FLAG DELQ PRT BALANCE DUE BILLED DATE RENEWAL DATE RENEWAL AREA NBR SVCS

9005170016 222800 06/30/90 08 00 00 0.00 00/00/00 00/00/00 N

*** CONTROL NUMBER: 2004503 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170016 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SOFT SERVE TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS NUMBER CONNECTIONS

001

*** CONTROL NUMBER: 2004504 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170017 ***

PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER AREA EMPLOYEE EXEMPT FLAG DELQ PRT BALANCE DUE BILLED DATE RENEWAL DATE RENEWAL AREA NBR SVCS

9005170017 222801 06/30/90 08 00 00 0.00 00/00/00 00/00/00 N

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 2004504 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170017 ***

PROGRAM DATA: NUMBER SEATS SQUARE FEET NUMBER GALLONS SERVE SOFT DAILY TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS NUMBER BIRDS NUMBER CONNECTIONS

001

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: O ***

ESTAB: AL-JO LUMBER CO 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717
APPL: AL-JO LUMBER CO 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717
OWNR: CARABAJAL, AL/JOE 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717
CA 92407-0000 BLVD

HAZARDOUS MATERIAL FIELD SERVICES
AUTOMATED PERMIT BILLING SYSTEM
DATA INPUT SHEET

ACTION CODE: I EST. # _____ PERMIT # _____

ESTABLISHMENT INFO: (00)

BILL TO: E LOCATION: # 64 TODAY'S DATE: 5-11-90

ADDRESSING INFORMATION (99):

E NAME: Al-Jo Lumber Co.
ST #: 19416 FRAC: _____ DIR: _____ ST NAME: Cayon Blvd
ST. DESIG. _____ APT/SP _____ CITY San Bernardino, CA
STATE CA ZIP 92407 PH #: (714) 887-3717

A NAME: Same
ST #: _____ FRAC: _____ DIR: _____ ST NAME: _____
ST. DESIG. _____ APT/SP _____ CITY _____
STATE _____ ZIP _____ PH #: () _____ - _____

O NAME: Al and Joe Carabajal
ST #: same FRAC: _____ DIR: _____ ST NAME: _____
ST. DESIG. _____ APT/SP _____ CITY _____
STATE _____ ZIP _____ PH #: () _____ - _____

PERMIT INFORMATION (01):

CATEGORY # 228700 222800 EXP. DATE: 6/30/90
226001 222801 RENEWAL CODE: (N)

PROGRAM INFORMATION:

OF EMPLOYEES: 5 # OF TANKS: 1

DATE ENTERED: MAY 17 1990 CONTROL #: 20095-01/02/03/04
SUBMITTED BY (INITIAL): GF ENTERED BY (INITIAL): [Signature]

COMMENTS/REMARKS:

Savi #8



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

CREDENTIALS AND DESIGNATION

Under my authority as Deputy Director for Superfund, U.S. Environmental Protection Agency, Region IX,

STEPHANIE EWING

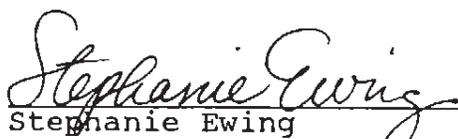
whose signature appears below, is designated an authorized contractor of the U.S. Environmental Protection Agency for the purpose of information gathering and access pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act [42 USC, Section 9604(E)].

Information may not be withheld from EPA on the grounds that it is considered to be confidential or proprietary. EPA will treat information claimed to be privileged or confidential, trade secrets, and commercial or financial information as provided under 40 CFR, Part 2, Subpart B. Accordingly, you may indicate any information which you claim to be privileged or confidential so that the Agency will take appropriate protective measures.

EPA regulations on confidentiality of business information require that EPA contractors agree to protect information that is claimed to be confidential. Violation of these requirements by a contractor may be grounds for suspending or disbaring the contractor.

Date issued: June 28, 1993

Expiration date: May 31, 1994


Stephanie Ewing
Science Applications
International Corporation
Technology Services Company
20 California Street, Suite 400
San Francisco, CA 94111
(415) 399-0140


Keith Takata
Deputy Director for Superfund
Region IX
75 Hawthorne Street
San Francisco, CA 94105
(415) 744-2356

940124-5

*** Amended request*

**SAN BERNARDINO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS DIVISION
385 N ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160
(909) 387-3041 FAX (909) 387-4323**

REQUEST TO INSPECT RECORDS

Pursuant to Government Code Sections 6250-6257 and Health and Safety Code Section 25152.5, I am requesting access to review records listed in Attachment A to this request.

I am requesting access to these records for the following reason:

I am performing research on businesses in this area under contract to the U.S. EPA, Region 9

I understand that the Department must make a determination as to whether to comply with my request within ten days of receiving the request and that I will be notified in writing, or by telephone, when the records are available to schedule an appointment for their review.

If unusual circumstances exist, as defined by law, a response to my request may be extended by an additional ten days.

I also understand that a statutory fee of \$52.00 per hour of research and review time will be charged to me for any request to review three or more files in any one transaction. I will be charged a reproduction fee of \$11.00 plus \$.11 per page for any copies requested.

If my request is denied, I will be notified in writing with the reasons for the denial within five working days of the denial.

1/31/94
DATE

Stephanie Fwing
SIGNATURE OF REQUESTOR

This Request to Inspect Records is made by:

Individual Name Stephanie Fwing

Title Research Assistant

Company SAIC

Mailing Address 20 California St. Suite 400

City, State, Zip San Francisco, CA 94117

Telephone (415) 399-0140 Fax (415) 399-0299

1/31-2/3: Radisson Hotel (909) 381-6181, Rm. 513

DEHS USE

Date Rec'd _____ 3 or More _____ Response Date _____
Ref. I.D.# _____ U.C. _____ Invoice _____
Trace _____ Approved _____

REF/ID

REQUEST TO INSPECT RECORDS

ATTACHMENT A

I am requesting access to the following named records. (Note: Records must be identifiable. In order for the Hazardous Material Management Division to identify records, a specific site location must be listed. A street address is recommended. If records cannot be identified thoroughly, or you are not sure whether the records you are looking for are maintained by this Division, please refer to the Guidelines for Records Inspection for further information.)

Stephanie Goring
Signature

1. Facility Name or Owner Please see attached list
Site Location _____
City/Town _____
2. Facility Name or Owner _____
Site Location _____
City/Town _____
3. Facility Name or Owner _____
Site Location _____
City/Town _____
4. Facility Name or Owner _____
Site Location _____
City/Town _____
5. Facility Name or Owner _____
Site Location _____
City/Town _____
6. Facility Name or Owner _____
Site Location _____
City/Town _____

* = "inactive" files

All addresses are San Bernardino

~~Newmark Addresses VI~~

American Steel Rolling Mill
(formerly AnSCO Steel Company, Armor Rolling Mill, or Alden Steel Producers, Inc.
Also occupied by Partin Limestone Products)
20225 Kendall Drive ✓

~~Industrial Rock Products~~
~~20801 Kendall Drive~~

Kim Young*
18345 Cajon ✓

Wilson's Auto Repair*
18345 Cajon ✓

Devore FFS
18365 Cajon ✓

Blacknell Bros. Automotive
19407 Cajon ✓

Al-Jo Lumber Co.*
19416 Cajon ✓

Cargill Flour Milling
19684 Cajon ✓

~~A & A Manufacturing~~
~~19760 Cajon Blvd.~~

Proflame Gas of Hesperia
19770 Cajon ✓

Anco Manufacturing Inc.
19851 Cajon ✓

Shreves Equipment Repair
15551 Cajon ✓

B Bayless, Inc.
15810 Cajon ✓

FILE
MISSING

Yellow - WEST
Blue - HW Gen
Green - Home
Pink - A.H.M
RAMP

FILE
MISSING



XERO COPY

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105-3901

CREDENTIALS AND DESIGNATION

Under my authority as Deputy Director for Superfund, U.S. Environmental Protection Agency, Region IX,

STEPHANIE EWING

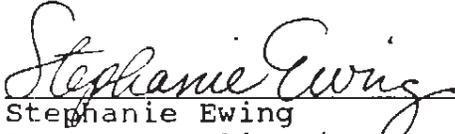
whose signature appears below, is designated an authorized contractor of the U.S. Environmental Protection Agency for the purpose of information gathering and access pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act [42 USC, Section 9604(E)].

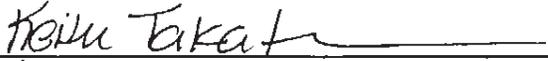
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Date issued: June 28, 1993

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SAN BERNARDINO COUNTY
 DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
 HAZARDOUS MATERIALS DIVISION
 385 N ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160
 (714) 387-3044

REQUEST TO INSPECT RECORDS

Pursuant to Government Code Sections 6250-6257 and Health and Safety Code Section 25152.5, I am requesting access to or copies of the records listed in Attachment A to this request.

I am requesting access to these records for the following reason:

Preliminary Environmental Site Assessment - Site + vicinity history

I understand that the Department must make a determination as to whether to comply with my request within ten days of receiving the request and that I will be notified in writing or by telephone, when the records are available to schedule an appointment for their review.

If unusual circumstances exist, as defined by law, a response to my request may be extended by an additional ten days.

I also understand that a statutory fee of \$38.50 per hour of research and review time will be charged to me for any request to review three or more files in any one transaction. I will be charged a reproduction fee of \$10.00 plus \$.10 per page for any copies requested.

If my request is denied, I will be notified in writing with the reasons for the denial within five working days of the denial.

12/10/90

DATE

[Signature]
SIGNATURE OF REQUESTOR

This Request to Inspect Records is made by:

Individual Name James M. Finegan
 Title Staff Geologist
 Company Converse Env. West.
 Mailing Address 3373 E. Foothill Bl.
 City, State, Zip Pasadena, CA 91107-3112
 Telephone (818) 796-8200 Fax (818) 351-1060

DEMS USE

Date Rec'd 12-10-90 3 or More _____ Response Date 12-10-90
 Ref. I.D.# 12100-1 U.C. _____ Invoice _____
 Trace _____ Approved ✓
 Denied _____

REQUEST TO INSPECT RECORDS

ATTACHMENT A

I am requesting access to or copies of the following named records. (Note: Records must be identifiable. In order for the Hazardous Material Management Division to identify records, a site location must be listed. If records cannot be identified thoroughly, or you are not sure whether the records you are looking for are maintained by this Division, please refer to the Guidelines for Records Inspection for further information.)

[Handwritten Signature]

Signature

- 1. Facility Name or Owner Blackwell Bros Automotive (H114UGT)
 Site Location 19407 Cajon Blvd. (Parcel # 0262-021-12-P-000)
 City/Town Devore, CA → (San Bernardino)
- 2. Facility Name or Owner Asierra Liquid Gas Co. (ALJOLUMBERCO) (HMH/1700G/UGST-1)
 Site Location 19416 Cajon Blvd. (Parcel # 0262-041-01-1-000)
 City/Town Devore, CA → (San Bernardino)
- 3. Facility Name or Owner Vacant Lot N/A
 Site Location 19400 - 19414 (even #'s only)
 City/Town Devore, CA
- 4. Facility Name or Owner _____
 Site Location _____
 City/Town _____
- 5. Facility Name or Owner _____
 Site Location _____
 City/Town _____
- 6. Facility Name or Owner _____
 Site Location _____
 City/Town _____

ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO ENVIRONMENTAL PUBLIC WORKS AGENCY

- 385 North Arrowhead Avenue - San Bernardino, CA 92415-0160 - (714) 383-1617
- 320 East "D" Street - Ontario, CA 91764 - (714) 988-1324
- 15579 Eighth Street - Victorville, CA 92392 - (714) 245-3216
- Hazardous Waste, Ronald Ripley, 383-7170

KENNETH C. TOPPING
Deputy Administrator
Community Development
RICHARD L. ROBERTS, R.S., M.P.H.
Director

PLEASE REPLY TO ADDRESS CHECKED

Also serving the cities of:

<i>Adelanto</i>	<i>Needles</i>
<i>Barstow</i>	<i>Ontario</i>
<i>Big Bear Lake</i>	<i>Rancho</i>
<i>Chino</i>	<i>Cucamonga</i>
<i>Colton</i>	<i>Redlands</i>
<i>Fontana</i>	<i>Rialto</i>
<i>Grand Terrace</i>	<i>San Bernardino</i>
<i>Loma Linda</i>	<i>Upland</i>
<i>Montclair</i>	<i>Victorville</i>

26 April 84

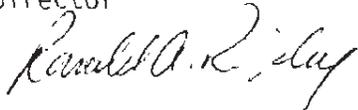
A1 - Jo Lumber Company
19416 Cajon Boulevard
San Bernardino, CA 92407

SUBJECT: HAZARDOUS WASTE GENERATOR PERMIT

Upon inspection of your facility at 19416 Cajon Boulevard, San Bernardino on April 23, 1984, it was determined that no identifiable stream of hazardous waste was generated.

If in the future, your process is changed, please contact the Department of Environmental Health Services for re-evaluation.

RICHARD L. ROBERTS
Director



RONALD A. RIPLEY
Environmental Specialist I

RLR:RAR:jb

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Name: AL-JO Lumber Co EPA #: —

Address: 19416 Canyon Blvd. San Bernardino 92407 SIC #: —

Person Interviewed: Al Carabajal

Position: owner Phone #: 887-3717

Others Present: —

<u>Raw Materials & Wastes</u>	<u>Method of Disposal</u>	<u>Type</u>	<u>Time</u>
<u>Plastic Resin glue</u>	<u>—</u>		
<u>fresh oil</u>	<u>—</u>		
<u>fresh diesel</u>			

Fate of 55 Gallon Drums: Returned to vendor

Licensed Hauler: —

Water Company: S.B. Water

Sewer District: septic

Fire Department: CFD COF

Date Last Manifest: _____ Frequency: _____

Contingency Plan: Y

Emergency Contact: 887-2778 Joe Carabajal Phone # (24 hrs.): 887-2778

Inspector: Ronald A. Ripley Date: 9 April 23, 1984

VIOLATIONS

Section #

Conditions Found

Non-Generator

Al-Co Lumber

April 23, 1984

~~interview~~ Al CARABAJAL part owner

~~Used Resin Glue~~ Natural Casem 2600

Plastic Resin Glue 2600

resin same oil in saw 6540

T40

One underground tank gas 12500

are above ground Tank Val for water

press orb and diesel 55 gal 3

return drums to vendor

Exptis, SB water, Stat Forestry, ~~At~~

No apparent Hazardous waste generated

INSTRUCTIONS

1. Fill out enclosed Hazardous Waste Generator Application (please type or print legibly). Staff will be available to provide assistance or field verification.
2. Refer to the chart below to determine the appropriate fee.
3. Submit completed application with fee in envelope provided.
4. If your facility does not produce a hazardous waste nor has ever produced a hazardous waste in the past, please submit the application stating that fact. If you wish to declare your facility a non-generator, then do not send in the fee. A field investigator will then verify the information.
5. If the application is not received within 30 days, a field investigator will be scheduled to visit your facility.

SCHEDULE OF FEES

Schedule of fees is based per Section 16.0213B(a)(18) of the San Bernardino County Code.

<u>Number of Employees</u>	<u>Fee</u>
0 - 19 — <i>5 Employees</i>	\$ 81.00
20 - 99	\$150.00
100 - 499	\$250.00
500 and up	\$300.00

GENERIC WASTE LIST

Acetylene sludge	Explosives, Retrograde or Obsolete	Pickling liquid
Acid solution ph 2 with metals or without	Fly ash	Pigments
Acid sludge	Fuel waste	Plastic coating and laminating waste
Adhesive or Epoxy Waste	Halogenated inorganics	Plating waste
AFU Floc	Halogenated organics	Poisons
Alkaline caustic liquids	Halogenated solvents	Polychlorinated biphenyls or carriers
Alkaline cleaner	Insecticides	Polymeric resin wastes
Alkaline corrosive battery fluid	Laboratory waste (chemical or biological)	Powdered orris root and products containing it
Alkaline corrosive liquids ph>12.5 with metals or without	Latex waste	Printing ink
Asbestos	Lead containing wastes	Reactive anions in aqueous solution
Ashes	Lime and sulfur sludge	Resins unreacted
Bag house wastes	Lime and water	Scrubber wastes
Battery acid	Lime wastewater	Sludge (alum, paint, cooling, degreasing, caustic, paper, tetraethyl lead, lime, sulfur, metal)
Beryllium waste	Liquid cement	Soda ash
Bilge water	Liquid cleaning compounds	Solvents
Biological Wastes	Metal cleaners	Spent acid
Boiler cleaning waste	Metal sludge	Spent catalyst
Bunker Oil	Metal solution	Spent caustic
Catalyst	Mine tailings	Spent (or waste) cyanide solutions
Caustic sludge	Monomer resin waste	Spent mixed acid
Caustic wastewater	Off specification, aged or surplus, organics or inorganics	Spent plating solution
Chemical cleaners	Oil and water	Spent sulfuric acid
Chemical toilet waste	Oil ash	Stripping solution
Clarifier sludge	Oil of bergamot	Sulfonation Oil
Cleaning solvents	Oil containing waste	Tank bottom sediment
Contaminated soil	Oil separation waste	Tank cleaning sludges
Coolant sludges	Oxygenated solvents	Tanning wastes
Corrosion inhibitor	Paint (or varnish) remover or stripper	Unrinsed pesticide containers
Cyanides	Paint sludge	Waste chemicals
Data processing fluid	Paint thinner	Waste (or slop) oil
Degreasing waste	Paint waste (or slops)	Waste water treatment sludge
Detergent and soap production waste	Pesticide rinse water	Weed killer
Drilling fluids	Pesticides	
Drilling mud	Pharmaceutical wastes	
Dyes	Photo chemical processing waste	
Etching acid liquid or solvent		

dump DISPOSAL METHODS

- | | | |
|----------------------|---|--|
| 1. Trash <i>wood</i> | 6. Recycler | 9. On-Site Neutralization -
Incineration - Filtration |
| 2. Refuse Bins | 7. Licensed Hazardous
Waste Hauler | 10. Municipal Dump/Landfill |
| 3. Sewer | 8. On-Site Land
Application or
Surface Impoundment. | 11. Transfer Station |
| 4. Septic Tank | | 12. Licensed Hazardous Waste
Disposal Facility |
| 5. Pumper Truck | | |

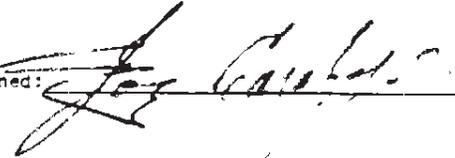
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE & TOXICS CONTROL SECTION

Hazardous Waste Generator Compliance Checklist

Code # Reference	Excerpts-California Administrative Code Title 22 Division 4, Chapter 30	Corrective Action Needed
66475	<p>a. Generator (producer) of any hazardous waste to be disposed of off site complete and sign Generator of Waste Section of manifest to be given to Registered Hazardous Waste Hauler.</p> <p>b. Generator shall describe type of waste, chemical composition and special handling instructions.</p> <p>c. Generator shall write on manifest the D.O.T. proper shipping name of each load of hazardous waste before transporting on the public road.</p> <p>d. Generator shall submit copy of completed Generator of Waste section of manifest to Registered Hazardous Waste Hauler.</p> <p>e. Generator of hazardous waste shall submit each month a legible copy of each manifest used during previous month to the State Department of Health Services, 714 "P" Street, Sacramento, CA 95801.</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
66505	<p>a. Generator shall determine whether the waste contains a hazardous material.</p> <p>b. The Department may require generator to show if waste is hazardous.</p> <p>c. Generator of waste shall take steps to ensure that his waste is taken to authorized facility.</p>	<p>_____</p> <p>_____</p> <p>_____</p>
66535	<p>a. No person shall store hazardous wastes longer than 90 days without written approval from the State Department.</p> <p>d. Storage of water-reactive hazardous wastes shall be in rain-tight and waterproof area.</p> <p>e. Non-stationary containers used for storing hazardous wastes shall be such that the containers can be safely transported, hauled, stored or moved.</p> <p>f. Storage of hazardous wastes shall be in secure enclosure which will prevent unauthorized persons from gaining access and in manner which will minimize possibility of spills and escape from area designated. Caution signs shall be posted and visible from any direction. Wording of caution signs shall be in English: "CAUTION - HAZARDOUS WASTE STORAGE AREA - UNAUTHORIZED PERSONS KEEP OUT" and Spanish: "CUIDADO: ZONE DE RESIDUOS PELIGROSOS. PROHIBIDA LA ENTRADA DE PERSONAS NO AUTORIZADAS."</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
66570	<p>a. No extremely hazardous waste shall be handled or disposed of in California except pursuant to an Extremely Hazardous Waste Disposal Permit issued by the Department.</p> <p>b. No person shall dispose of waste that may reasonably be considered to be an extremely hazardous waste without first obtaining an Extremely Hazardous Waste Disposal Permit from the Department.</p>	<p>_____</p> <p>_____</p>
66595	<p>The generator of extremely hazardous wastes shall apply for an Extremely Hazardous Waste Disposal Permit at least 15 days prior to disposal of waste.</p>	<p>_____</p>

(over)

Code # Reference	Excerpts-Health & Safety Code Division 20, Chapter 6.5	Corrective Action Needed
25160	The person generating a hazardous waste shall provide the driver of any truck, train, or vessel carrying such hazardous wastes with a list setting forth the hazardous wastes carried, the amount of such waste, the general chemical and mineral composition of such waste listed by probable maximum and minimum percentages, and the origin and destination of any such waste carried.	_____
25163	<p>a. It is unlawful for any person to haul hazardous waste unless they hold a valid registration issued by the department.</p> <p>b. It is unlawful for any person to transport hazardous waste in any vehicle, trailer, or tank that has not been inspected by the Highway Patrol.</p>	_____ _____ _____
25185	a. In order to carry out these purposes, any duly authorized representative of the Department or the local health officer may at any reasonable hour of the day enter and inspect a hazardous waste facility.	_____
25191	<p>a. It shall be unlawful for any person to:</p> <p>Transport any hazardous waste to a facility which does not have a permit from the department issued pursuant to this chapter, or to any point which is not authorized according to the provisions of this chapter.</p> <p>b. Treat, store, or dispose of any hazardous waste at a facility which does not have a permit from the department issued pursuant to the provisions of this chapter, or at any point which is not authorized according to the provisions of this chapter.</p> <p>c. Make any false statement or representation in any application, label, manifest, record, report, permit or other document filed, maintained, or used for the purposes of compliance with this chapter.</p> <p>d. Withhold information regarding a real and substantial danger to the public health or safety when such information has been requested by the department in writing and is required to carry out the department's responsibilities pursuant to the provisions of this chapter in response to a real and substantial danger. (Amended by Stats. 1980, Ch. 876).</p>	_____ _____ _____ _____ _____
25195	It is unlawful for any person to interfere with or impede in any way, the work of any duly authorized representative of the department in the lawful enforcement of any provisions of this code	_____

Signed:  Date: 7-11-04 Time: 4:00 PM

County of San Bernardino
Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

Glenn Same time
DISTRICT/INSPECTOR

~~Nov. 30~~ 9:30
INSPECTION DATE/TIME
Dec. 7

SET X

PRESS X

✓ REMOVAL X

AQMD - 90 - 2409

Al-So Lumber
FACILITY NAME

19416 Cajon Blvd.
S.B.
INSPECTION ADDRESS

Al-So Lumber
CONTRACTOR

Al or Joe 887-3717
CONTACT PERSON/PHONE NUMBER

LOG # 050390-02

JOB CARD # 2365

**CONSTRUCTION AND/OR REMOVAL OF
 UNDERGROUND STORAGE FACILITY**

POST THIS CARD AT JOB SITE

Site Address 19416 Cajon Blvd San Bdrno
Cal-Go Lumber Co
 Contractor Removal - Joe Carbajal
 Address/Phone No. Same 1887-3217

		Inspection Record	Approved By	Date
First Inspection		Excavation Clean, Approved Slope		
		Bedding Materials/Depth		
		Holiday Test, Tanks Set		
		Additional Requirements:		
Do Not Backfill Until Above Approved				
Second Inspection		Tank Air Test 5 PSI/30 Minutes		
		Product Lines 75 PSI/30 Minutes		
		Product Line Containment		
		Metal Piping Wrapped		
	Additional Requirements:			
Final Inspection		Approved Fill Boxes		
		Concrete or AC Paving 12" Beyond Excavation		
		Leak Detectors / Monitors Installed / Operational		
		Lockable Fluid Tight Access for Monitoring Points		
		Precision Test Results		
	Additional Requirements:			
FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE (\$5,000.00 FINE FOR NONCOMPLIANCE)				
Tank Removal Inspection		Tank Removed	<u>G. Fleming</u>	<u>12-7-90</u>
		Required Samples: 8020, <u>8015</u> 418.1	<u>G. Fleming</u>	<u>12-7-90</u>
		Additional Test Requirements:		
		Removals Can Not Be Finaled Until A Copy Of The Sample Results Have Been Received And Approved By This Department		
	Final -- Approved for Backfill		<u>G. Fleming</u>	<u>1-16-91</u>

Additional Requirements by Local Fire Authority:

Final Approved by Local Fire Authority

Name.	Title.	Date

FAILURE TO PROTECT AND MAINTAIN THIS CARD MAY RESULT IN JOB DELAY.
 PRESERVE THIS RECORD OF INSPECTIONS
 FOR INSPECTION CALL 48 HOURS IN ADVANCE AT (714) 387-3080

THIS PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUANCE

DISTRIBUTION: White - DEHS Copy
 Yellow - APCD Copy
 Green - Owner's Copy

DUPLICATE

No. 407466

Office San Bernardino San Bernardino County

19 90

RECEIVED FROM Manuel Pascual Vazquez San Bernardino Co \$ 574.00

Five hundred seventy four 00/100 DOLLARS

Court 19416 Canyon Blvd, San Bernardino

NATURE OF FEES			
Removal Print	17 each	300	00
Operating Print	17 each	163	00
State Subscrip	17 each	56	00
Key Mat	Shedder Ink Pad	55	00
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> MONEY ORDER	

Case No 050390-02

[Signature]
(SIGNATURE)

Chk III, HHS
(TITLE)



1209

Submit to:

San Bernardino County Department of Environmental Health Services
385 North Arrowhead, San Bernardino, CA 92415-0160

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

FEE:

\$ 300.00 First Tank
\$ 100.00 Each Additional Tank

Date 5-3-90

JOB LOCATION

Facility Name or Contact Person AL-TO Lumber Co. Phone No. 714-887-3717
Situs Address 19416 Cajon Blvd.
City San Bernardino State Ca. Zip Code 92407

CONTRACTOR None

Name Self-Removal Phone No. _____
Mailing Address _____
City _____ State _____ Zip Code _____

OWNER

Name Al and Joe Carabjal Phone No. 887-3717
Mailing Address 19416 Cajon Blvd.
City San Bernardino Ca State Ca. Zip Code 92407

TANK DATA

Construction	Size	Contents	U.L. Number
<u>Steel with tar around it</u>	<u>1,000</u>	<u>Nothing "use to be gas"</u>	

Workman's Comp. Carrier and Policy No. _____
Water Sewer Agency _____

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDf); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDf, the tank may be handled as nonhazardous.

For information on licensed TSDf's that can accept nonrinsed tanks contact the State of California Department of Health Services, Toxic Substance Control at (213) 620-2380.

Not under permit

Signature Manuel J. Carabjal

Date 5-3-90

OFFICE USE ONLY	
Amount	<u>69</u> \$300.00
Check No.	<u>1204</u> (<u>\$574.00</u>)
Date Paid	<u>5/3/90</u>
Taken By	<u>Pat</u>
Log No.	<u>050390-02</u>
Job Card Issued: No.	<u>2365</u>



FORM 'A':
SITE

UNDERGROUND STORAGE TANK PROGRAM
FACILITY/SITE, INFORMATION and/or PERMIT APPLICATION
COMPLETE THIS FORM FOR EACH FACILITY/SITE

29810

MARK ONLY ONE ITEM	<input checked="" type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS — (MUST BE COMPLETED)

FACILITY/SITE NAME <i>AL-JO Lumber Co.</i>		CARE OF ADDRESS INFORMATION <i>Same as site</i>		
ADDRESS <i>19416 Cajon Blvd.</i>		NEAREST CROSS STREET <i>Kendall</i>	<input checked="" type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> STATE AGENCY <input type="checkbox"/> CORPORATION <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> FEDERAL AGENCY <input type="checkbox"/> NONPROFIT <input type="checkbox"/> COUNTY AGENCY	
CITY NAME <i>San Bernardino Co.</i>		STATE <i>CA</i>	ZIP CODE <i>92407</i>	SITE PHONE # WITH AREA CODE <i>714-887-3717</i>
TYPE OF BUSINESS <input type="checkbox"/> 1 GAS STATION <input type="checkbox"/> 2 DISTRIBUTOR <input type="checkbox"/> 4 PROCESSOR <input type="checkbox"/> 3 FARM <input checked="" type="checkbox"/> 5 OTHER		<input checked="" type="checkbox"/> Box if INDIAN RESERVATION or TRUST LANDS <input type="checkbox"/>		EPA ID #
EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY)		
DAYS NAME (LAST, FIRST) <i>Carabajal, Manue</i>		PHONE # WITH AREA CODE <i>714-887-5531</i>		DAYS NAME (LAST, FIRST) <i>Carabajal Joe</i>
NIGHTS NAME (LAST, FIRST) <i>Carabajal, Leo</i>		PHONE # WITH AREA CODE <i>714-887-8767</i>		PHONE # WITH AREA CODE <i>714-887-3717</i>
		NIGHTS NAME (LAST, FIRST) <i>Al Carabajal</i>		PHONE # WITH AREA CODE <i>714-350-4451</i>

II. PROPERTY OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME <i>Al and Joe Carabajal</i>		CARE OF ADDRESS INFORMATION		
MAILING or STREET ADDRESS <i>19416 Cajon Blvd.</i>		<input checked="" type="checkbox"/> Box to indicate <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> STATE AGENCY <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> FEDERAL AGENCY <input type="checkbox"/> COUNTY AGENCY		
CITY NAME <i>San Bernardino</i>		STATE <i>Ca.</i>	ZIP CODE <i>92407</i>	PHONE # WITH AREA CODE <i>714-887-3717</i>

III. TANK OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME <i>Al and Joe Carabajal</i>		CARE OF ADDRESS INFORMATION <i>19416 Cajon Blvd. SB.</i>		
MAILING or STREET ADDRESS <i>19416 Cajon Blvd.</i>		<input checked="" type="checkbox"/> Box to indicate <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> STATE AGENCY <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> FEDERAL AGENCY <input type="checkbox"/> COUNTY AGENCY		
CITY NAME <i>San Bernardino</i>		STATE <i>Ca.</i>	ZIP CODE <i>92407</i>	PHONE # WITH AREA CODE <i>714-887-3717</i>

IV. LEGAL NOTIFICATION AND BILLING ADDRESS

CHECK ONE (1) BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR BOTH LEGAL NOTIFICATION AND BILLING I. II. III.

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <i>Manuel J. Carabajal, Manuel Carabajal</i>	DATE <i>5-3-90</i>
--	-----------------------

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	# of TANKS at SITE
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CURRENT LOCAL AGENCY FACILITY ID #		APPROVED BY NAME		PHONE # WITH AREA CODE
<input type="text"/>		<input type="text"/>		<input type="text"/>
PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
LOCATION CODE	CENSUS TRACT #	SUPERVISOR-DISTRICT CODE	BUSINESS PLAN FILED YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE FILED
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CHECK #	PERMIT AMOUNT	SURCHARGE AMOUNT	FEE CODE	RECEIPT # BY:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE TANK PERMIT FORM 'B' APPLICATION(S), UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

STATE OF CALIFORNIA
FORM 'B':
TANK

WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION



COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED TANK
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED
FACILITY/SITE NAME WHERE TANK IS INSTALLED:				FARM TANK - YES <input type="checkbox"/> NO <input type="checkbox"/>

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN -- SO SPECIFY

A. OWNERS TANK ID #	B. MANUFACTURED BY
C. YEAR INSTALLED <u>1970</u>	D. TANK CAPACITY IN GALLONS <u>1000 gal.</u>

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A. <input checked="" type="checkbox"/> 1 MOTOR VEHICLE FUEL <input type="checkbox"/> 3 CHEMICAL PRODUCT <input type="checkbox"/> 5 HAZARDOUS	<input type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 4 OIL <input type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1 UNLEADED <input type="checkbox"/> 2 LEADED <input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 7 METHANOL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)
D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C A S #		C A S #	

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALLED	<input type="checkbox"/> 3 SINGLE WALLED WITH EXTERIOR LINER	<input checked="" type="checkbox"/> 95 UNKNOWN
	<input type="checkbox"/> 2 SINGLE WALLED	<input type="checkbox"/> 4 SECONDARY CONTAINMENT	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL	<input type="checkbox"/> 1 STEEL/IRON	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 8 100% METHANOL COMPATIBLE FRP
			<input type="checkbox"/> 99 OTHER
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 6 UNLINED	<input checked="" type="checkbox"/> 95 UNKNOWN
	<input type="checkbox"/> IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? <input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> 4 PHENOLIC LINING
			<input type="checkbox"/> 99 OTHER
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input checked="" type="checkbox"/> 2 TAR OR ASPHALT	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND U IF UNDERGROUND BOTH IF APPLICABLE

A. SYSTEM TYPE	<input type="checkbox"/> 1 SUCTION	<input type="checkbox"/> 2 FIRE LINE	<input type="checkbox"/> 3 GRAVITY	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
B. CONSTRUCTION	<input type="checkbox"/> 1 SINGLE WALLED	<input type="checkbox"/> 2 DOUBLE WALLED	<input type="checkbox"/> 3 LINED TRENCH	<input type="checkbox"/> 91 NONE	<input checked="" type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
C. MATERIAL	<input checked="" type="checkbox"/> 1 STEEL/IRON	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 POLYVINYL CHLORIDE (PVC)	<input type="checkbox"/> 4 FIBERGLASS PIPE	<input type="checkbox"/> 91 NONE	
	<input type="checkbox"/> 5 ALUMINUM	<input type="checkbox"/> 6 CONCRETE	<input type="checkbox"/> 7 STEEL CLAD W/FRP	<input type="checkbox"/> 8 100% METHANOL COMPATIBLE FRP		
	<input type="checkbox"/> 9 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER			

V. LEAK DETECTION SYSTEM CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOSE WELLS	<input type="checkbox"/> 4 ELECTRONIC MONITOR	<input type="checkbox"/> 5 GROUND WATER MONITORING WELLS
<input type="checkbox"/> 6 PRECISION TESTING	<input type="checkbox"/> 7 PRESSURE TESTING	<input type="checkbox"/> 91 NONE	<input checked="" type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1 ESTIMATED DATE LAST USED (MO/YR) <u>approx. 9 years ago</u>	2 ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN <u>0</u> GALLONS	3 WAS TANK FILLED WITH INERT MATERIAL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
--	---	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>Manuel J. Carobaja Manuel Carobaja</u>	DATE <u>5-3-90</u>
---	-----------------------

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CURRENT LOCAL AGENCY FACILITY ID #		APPROVED BY NAME		PHONE # WITH AREA CODE
<input type="text"/>		<input type="text"/>		<input type="text"/>
PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
				BY:

NO 68109

STATE OF CALIFORNIA

WATER RESOURCES CONTROL BOARD

Pat



FORM 'A':
SITE

UNDERGROUND STORAGE TANK PROGRAM
FACILITY/SITE, INFORMATION and/or PERMIT APPLICATION

COMPLETE THIS FORM FOR EACH FACILITY/SITE

90021167

28810

MARK ONLY ONE ITEM	<input checked="" type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS — (MUST BE COMPLETED)

APN: 0242-041-01P

FACILITY/SITE NAME <i>AL-JO Lumber Co.</i>		CARE OF ADDRESS INFORMATION <i>Same as site</i>		
ADDRESS <i>19416 Cajon Blvd.</i>		NEAREST CROSS STREET <i>Kendall</i>	<input checked="" type="checkbox"/> Box to indicate CORPORATION <input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> COUNTY AGENCY
CITY NAME <i>San Bernardino Co.</i>		STATE <i>CA</i>	ZIP CODE <i>92407</i>	SITE PHONE # WITH AREA CODE <i>714-887-3717</i>
TYPE OF BUSINESS <input type="checkbox"/> 1 GAS STATION <input type="checkbox"/> 2 DISTRIBUTOR <input type="checkbox"/> 3 FARM <input checked="" type="checkbox"/> 5 OTHER	<input type="checkbox"/> 4 PROCESSOR <input type="checkbox"/> 5 OTHER	<input checked="" type="checkbox"/> Box if INDIAN RESERVATION or TRUST LANDS		EPA ID #
EMERGENCY CONTACT PERSON (PRIMARY) DAYS NAME (LAST, FIRST) <i>Carabajal, Manuel</i> PHONE # WITH AREA CODE <i>714-887-5371</i> NIGHTS NAME (LAST, FIRST) <i>Carabajal, Leo</i> PHONE # WITH AREA CODE <i>714-887-8767</i>		EMERGENCY CONTACT PERSON (SECONDARY) DAYS NAME (LAST, FIRST) <i>Carabajal Joe</i> PHONE # WITH AREA CODE <i>714-887-3717</i> NIGHTS NAME (LAST, FIRST) <i>AL-Carabajal</i> PHONE # WITH AREA CODE <i>714-350-4451</i>		

II. PROPERTY OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME <i>AL and Joe Carabajal</i>		CARE OF ADDRESS INFORMATION		
MAILING or STREET ADDRESS <i>19416 Cajon Blvd.</i>		<input checked="" type="checkbox"/> Box to indicate CORPORATION <input type="checkbox"/> INDIVIDUAL	<input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> COUNTY AGENCY	<input type="checkbox"/> STATE AGENCY <input type="checkbox"/> FEDERAL AGENCY
CITY NAME <i>San Bernardino</i>		STATE <i>Ca.</i>	ZIP CODE <i>92407</i>	PHONE # WITH AREA CODE <i>714-887-3717</i>

III. TANK OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME <i>AL and Joe Carabajal</i>		CARE OF ADDRESS INFORMATION <i>19416 Cajon Blvd. SB.</i>		
MAILING or STREET ADDRESS <i>19416 Cajon Blvd.</i>		<input checked="" type="checkbox"/> Box to indicate CORPORATION <input type="checkbox"/> INDIVIDUAL	<input checked="" type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> COUNTY AGENCY	<input type="checkbox"/> STATE AGENCY <input type="checkbox"/> FEDERAL AGENCY
CITY NAME <i>San Bernardino</i>		STATE <i>Ca.</i>	ZIP CODE <i>92407</i>	PHONE # WITH AREA CODE <i>714-887-3717</i>

IV. LEGAL NOTIFICATION AND BILLING ADDRESS

CHECK ONE (1) BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR BOTH LEGAL NOTIFICATION AND BILLING: I. II. III.

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <i>Manuel J Carabajal, Manuel Carabajal</i>	DATE <i>5-3-90</i>
---	-----------------------

LOCAL AGENCY USE ONLY

COUNTY # <i>36</i>	JURISDICTION # <i>999</i>	AGENCY # <i>001</i>	FACILITY ID #	# of TANKS at SITE
CURRENT LOCAL AGENCY FACILITY ID #		APPROVED BY NAME		PHONE # WITH AREA CODE
PERMIT NUMBER <i>05039002</i>	PERMIT APPROVAL DATE		PERMIT EXPIRATION DATE	
LOCATION CODE	CENSUS TRACT #	SUPERVISOR-DISTRICT CODE	BUSINESS PLAN FILED YES <input type="checkbox"/> NO <input type="checkbox"/>	DATE FILED
CHECK #	PERMIT AMOUNT	SURCHARGE AMOUNT	FEE CODE	RECEIPT # BY:

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE TANK PERMIT FORM 'B' APPLICATION(S), UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY
FORM A (3-2-88)

DATA PROCESSING COPY

Rem 1/12/7/90
Lynn Fleming



FORM 'B':
TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

No 68109

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED TANK
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED
FACILITY/SITE NAME WHERE TANK IS INSTALLED:				FARM TANK - YES <input type="checkbox"/> NO <input type="checkbox"/>

I. TANK DESCRIPTION COMPLETE ALL ITEMS - IF UNKNOWN -- SO SPECIFY

A. OWNERS TANK ID #	B. MANUFACTURED BY: <i>APN 0262-041-01P</i>
C. YEAR INSTALLED: <i>1970</i>	D. TANK CAPACITY IN GALLONS: <i>1000 gal.</i>

II. TANK CONTENTS IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1) NOT MARKED, COMPLETE ITEM D.

A. <input checked="" type="checkbox"/> 1 MOTOR VEHICLE FUEL <input type="checkbox"/> 3 CHEMICAL PRODUCT <input type="checkbox"/> 5 HAZARDOUS	<input type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 4 OIL <input type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1 UNLEADED <input type="checkbox"/> 2 LEADED <input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 7 METHANOL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D, BELOW)
D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. #			C.A.S. #

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM <input type="checkbox"/> 1 DOUBLE WALLED <input type="checkbox"/> 2 SINGLE WALLED	<input type="checkbox"/> 3 SINGLE WALLED WITH EXTERIOR LINER <input type="checkbox"/> 4 SECONDARY CONTAINMENT	<input checked="" type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER	
B. TANK MATERIAL <input type="checkbox"/> 1 STEEL/IRON <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 3 FIBERGLASS <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 8 100% METHANOL COMPATIBLE FRP <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 5 GLASS LINING <input type="checkbox"/> IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL?	<input type="checkbox"/> 2 ALKYL LINING <input type="checkbox"/> 6 UNLINED <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> 3 EPOXY LINING <input checked="" type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER	<input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 99 OTHER
D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 2 TAR OR ASPHALT <input type="checkbox"/> 91 NONE	<input type="checkbox"/> 3 VINYL WRAP <input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 99 OTHER

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 91 NONE	A U 95 UNKNOWN	A U 99 OTHER
C. MATERIAL	A U 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE	A U 91 NONE	
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP		
	A U 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER			

V. LEAK DETECTION SYSTEM CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

P S 1 VISUAL CHECK	P S 2 INVENTORY RECONCILIATION	P S 3 VADOSE WELLS	P S 4 ELECTRONIC MONITOR	P S 5 GROUND WATER MONITORING WELLS
P S 6 PRECISION TESTING	P S 7 PRESSURE TESTING	P S 91 NONE	<input checked="" type="checkbox"/> P S 95 UNKNOWN	P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1 ESTIMATED DATE LAST USED (MO/YR) <i>approx. 9 years ago</i>	2 ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN _____ GALLONS	3 WAS TANK FILLED WITH INERT MATERIAL? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
--	--	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE) <i>Manuel J. Carabaja Manuel Carabaja</i>	DATE <i>5-3-90</i>
---	-----------------------

LOCAL AGENCY USE ONLY

COUNTY # <i>36</i>	JURISDICTION # <i>999</i>	AGENCY # <i>001</i>	FACILITY ID #	TANK ID # <i>01</i>
CURRENT LOCAL AGENCY FACILITY ID #		APPROVED BY NAME <i>Steve Young</i>		PHONE # WITH AREA CODE
PERMIT NUMBER	PERMIT APPROVAL DATE <i>12/7/90</i>	PERMIT EXPIRATION DATE		
CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #
BY:				



County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name AL-30 Lumber Contact Person Joe Camargo
 Situs Address 19416 Cajon Blvd SB Phone Number (951) 387-3717
 Mailing Address _____ Number Employees 5
 Others Present _____ EPA Number _____

The following violations have been noted and must be corrected as follows:

1	Stored Over 90 Days	
2	Fenced/Bermed	
3	Drums Labeled	
4	Labels Dated	
5	Containers Sound	
6	Containers Closed	
7	Managed to Prevent Leaks	
8	Incompatibles - Mixed	
9	Incompatibles - Stored	
10	Comingling	
11	Packaged Placards	
12	50-foot Property Line	
13	Warning Signs	
14	Inventory Verification	
15	Manifested	
16	Illegal Disposal	
17	Discharged to Ground	
18	Contaminated Soil	
19	Empty Drums	
20	Licensed Hauler	
21	Class I Site	
22	Waste Minimization	
23	Inadequate Records	
24	Manifests Available	
25	Business Plan/MSDS	
26	Permit Generator/Handler	
27	Training	
28	Safety/Emergency Equipment	
29	Contact Persons	
30	Business Plan Knowledge	
31	Leaking	
32	Monitored	
33	Comingling	
34	Permit Tanks	
35	Notice of Violation	
36	Samples Taken	
37	cc: DOHS	
38	RWOCB	
39	AQMD	

Facility site lumber

several gal oil containers for equipment used as needed when machines are low gas for forklift is bought in 5 gal cans

No materials in regulated quantities
Non-Hazardous / Non-Generator

* change billing - delete estab

Blue submitted 8/17/92 cat

Additional Comments: Joe Camargo
 Inspector Cathy Beach Received By _____ Date 8/17/92

SAN BERNARDINO COUNTY - DEHS
HAZARDOUS MATERIALS FIELD SERVICES PROGRAM
UNDERGROUND STORAGE TANK REMOVAL
INSPECTION FORM

Date: 12/7/90 Time: 9:30

Facility Name: Al-Jo Lumber Co.

Location: 19416 Canyon Blvd. SIS

Contractor: Al-Jo Lumber

	Quantity	Hauler	Method	Destination	PPM
Triple Rinsate:	_____	_____	_____	_____	N/A
Tanks:	<u>1</u>	_____	_____	_____	N/A
Contaminated soil:	_____	_____	_____	_____	_____
Manifest #:	Dry Ice Used (10-15 lb/1000 gal):				

3 1/2 x 12

Tank#	Size	Material held	UL#	Appearance (sound, rusty, etc)
1. <u>1</u>	_____	<u>gas</u>	_____	<u>sound, rusty</u>
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____

Sample#	Date	Sample description (color/odor)	Location	Depth	Results
1. <u>1</u>	<u>12/7/90</u>	<u>brown sand/no odor</u>	<u>1 W</u>	<u>10'</u>	_____
2. <u>2</u>	<u>12/7/90</u>	<u>brown sand/no odor</u>	<u>2 E</u>	<u>10'</u>	_____
3. _____	_____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____	_____
5. _____	_____	_____	_____	_____	_____

Taken By: _____ Laboratory: _____

Container: glass Refrigeration: no Headspace: no

Splits: no Labels: yes Seals: no

Chain of custody: yes EPA Test #s Requested: 8015

Gasoline: 8015 8020, 7420 (Pb); Diesel: 418.1 or 8015

Solvents: 8010; Waste Oil: 418.1 + 7030 (Cd), 7190 (Cr),
7950 (Zn), 7420 (Pb), 7080 (As), 8080 (PCBs)

Inspectors: AQMD: _____

FIRE: _____

OTHER: _____

<u>FORMS COMPLETED:</u>	<u>DATE COMPLETED:</u>
1. Unauthorized Release Form	_____
2. Log Sheet (for site mitigations)	_____
3. Proposition 65 Report	_____
4. "Order to Investigate" Letter	_____
5. Adjustment to APBS	_____
6. SWEEPS (Forms A and B)	_____

SCAQMD REFERENCE # _____

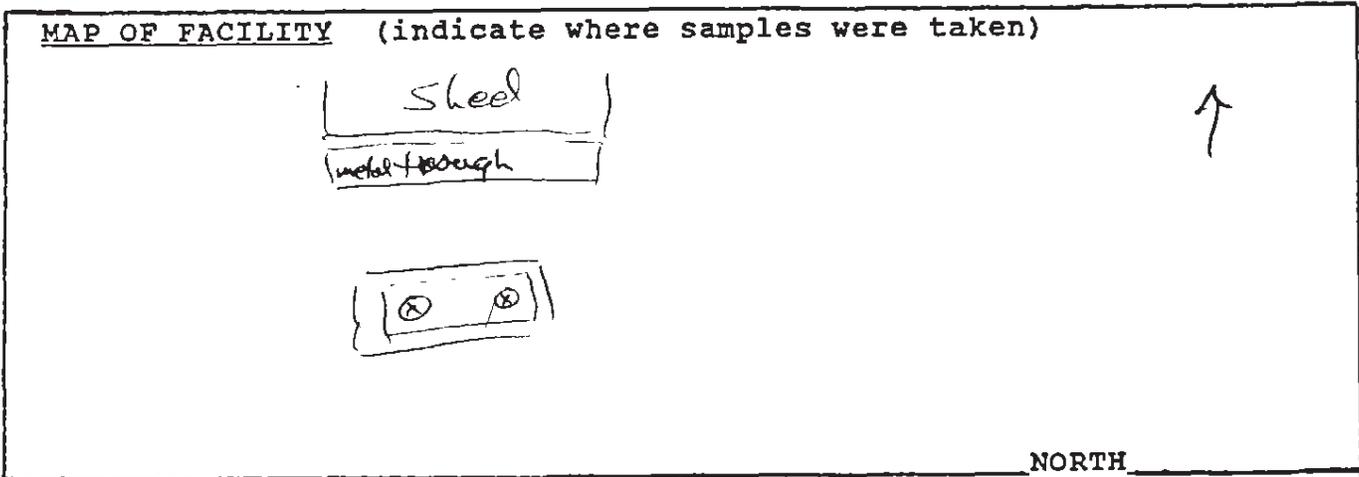
1166 situation reported (describe in detail): _____

<u>Date</u>	<u>Time</u>	<u>Person Contacted</u>
_____	_____	_____

SCAQMD PHONE NUMBERS

(818) 572-6195

(800) 572-6306



Glen Fleming
INSPECTOR

12-7-90
DATE



CENTRUM ANALYTICAL LABORATORIES

CERTIFIED HAZARDOUS WASTE TESTING LABORATORY • CHEMICAL AND BIOLOGICAL ANALYSES

Client: AL-JO Lumber Co.
19416 Cajon Blvd.
San Bernardino, CA 92407

Date: 12/13/90
J.N.: 2051

Project: AL-JO Lumber

Date Received: 12/07/90
Date Analyzed: 12/11/90
Samples Rcv'd: 2 Soil

=====

LABORATORY RESULTS

=====

METHOD: Modified 8015 (Total Volatile Petroleum Hydrocarbons)

MATRIX: Soil

CONCENTRATION: MG/KG (parts per million)

Sample No.	Gasoline
1	1.2
2	ND

ND - Not Detected

Respectfully Submitted,

CENTRUM ANALYTICAL LABORATORIES

Ida Wallace
Ida Wallace
Laboratory Supervisor

Michael A. Yartzoff
Michael A. Yartzoff
General Manager

ENVIRONMENTAL HEALTH SERVICES



COUNTY OF SAN BERNARDINO
ENVIRONMENTAL
PUBLIC WORKS AGENCY

- 385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (714) 387-4648
- 320 East "D" Street • Ontario, CA 91764 • (714) 391-7570
- 15505 Civic Drive • Victorville, CA 92392 • (619) 243-8141
- 17830 Arrow Highway • Fontana, CA 92335 • (714) 829-6244
- 57407 Twentynine Palms Highway • Yucca Valley, CA 92284
- San Bernardino County Vector Control Program
2355 East Fifth Street • San Bernardino, Ca 92415 • (714) 383-3200
- Environmental Enforcement and Housing
172 West Third Street • San Bernardino, CA 92415-0315 • (714) 387-6512/6515
- Air Pollution Control District
15428 Civic Drive, Suite 200, Victorville, CA 92392 • (619) 243-8200

NOVEMBER 19, 1990

MANUEL CARBAJAL
AL-JO LUMBER CO.
19416 CAJON BLVD.
SAN BERNARDINO, CA 92407

**SUBJECT: PROCEDURES FOR REMOVAL OF UNDERGROUND STORAGE TANKS BY
PROPERTY OWNERS**

This letter is to review the necessary permits that will be needed to remove your underground storage tank.

1. To close any underground storage tank within San Bernardino County, a closure permit is required by the Department of Environmental Health Services. Closure permits are valid for 6 months from the date of issuance. Prior to issuance of a closure permit, all underground storage tank operating permits must be current.
2. Contact your local Fire Agency for their permit to close underground storage tanks in your area.
3. South Coast Air Quality Management District tracks all tanks removals in this air basin by giving each job a number. (The exceptions are waste oil and diesel tanks, these tanks do not need South Coast numbers). To obtain a South Coast Air Quality District number, call (818) 572-6195 24 hours before START date. A six digit number will be issued. If contaminated soil is identified before the tank is removed, you must file a permit with the Engineering Division of South Coast Air Quality Management District.
4. South Coast Air Quality Management District is now enforcing Rule 1149 which requires degassing of most tanks. Be sure to call them for details. There are fines for non compliance.
5. A "one time" EPA ID number is needed to manifest an unrinsed underground storage tank after it's removed or to manifest the triple rinsate from a tank that will be removed. Enclosed is the necessary form.

PAUL F. RYAN, R. E. H. S.
Director

Also serving the cities of

Adelanto	Loma Linda
Apple Valley	Montclair
Barstow	Needles
Big Bear Lake	Ontario
Chino	Rancho Cucamonga
Colton	Redlands
Fontana	Rialto
Grand Terrace	San Bernardino
Hesperia	Twentynine Palms
Highland	Upland
	Victorville

AL-JO LUMBER CO
NOVEMBER 19, 1990
PAGE 2

6. Before the tank removal date contact a State Certified analytical lab for details regarding soil samples.
7. This Department must be notified 48 hours in advance of the tank removal to set an appointment for an inspector from this Department to witness the tank closure.
8. Call Dig Alert at 1-800-422-4133 two days prior to removing your underground storage tank. This is mandated by Assembly Bill #75.

This letter is only meant as a guideline. Regulations may change at any time. Contact each individual agency for details.



GLENN FLEMING, EHS II
HAZARDOUS MATERIALS FIELD SERVICES

GF:tlb



County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name Al - Jo Lumber Co Contact Person Manuel Carbajal
 Situs Address 19416 Cajon Blvd SBldg 92407 Phone Number () 887-3717
 Mailing Address _____ Number Employees _____
 Others Present _____ EPA Number _____

The following violations have been noted and must be corrected as follows:

MATERIALS/WASTE MANAGEMENT	1	Stored Over 90 Days	
	2	Fenced/Bermed	
	3	Drums Labeled	
	4	Labels Dated	
	5	Containers Sound	
	6	Containers Closed	
	7	Managed to Prevent Leaks	
	8	Incompatibles - Mixed	
	9	Incompatibles - Stored	
	10	Commingling	
	11	Packaged/Placards	
	12	60 from Property Line	
	13	Warning Signs	
	14	Inventory Verification	
	15	Manifested	
	16	Illegal Disposal	
	17	Discharged to Ground	
	18	Contaminated Soil	
	19	Empty Drums	
	20	Licensed Hauler	
	21	Class I Site	
	22	Waste Minimization	
	23	Inadequate Records	
	24	Manifests Available	
	25	Business Plan/MSDS	
	26	Permit Generator/Handler	
	27	Training	
	28	Safety/Emergency Equipment	
	29	Contact Persons	
	30	Business Plan Knowledge	
	31	Leaking	
	32	Monitored	
	33	Commingling	
	34	Permit - Tanks	
	35	Notice of Violation	
	36	Samples Taken	
	37	cc: DOHS	
	38	RWQCB	
	39	AGMD	
DISPOSAL			
RECORDS			
PERSONNEL			
TANKS			
ACTION			

Reinspection, Excess drums removed, have best permit.
 Are planning to remove best within the next few weeks.
 Have one 55 gal drum gasoline.
 Smaller container of waste oil which is used to lubricate
 machinery in mill. Mill does not see logs, does mill imported
 lumber. All waste oil is presently used to lubricate machinery.
 Change permit to 226009 Handler only. \$140.00/yr.

Additional Comments: _____
 Inspector Steven Fleming Received By Manuel Carbajal Date 11-19-00
 HAZARDOUS MATERIALS FIELD SERVICES - 385 North Arrowhead Avenue, San Bernardino, CA 92415-0160 / (714) 387-3080



County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

AS

Facility Name Al-Jo Lumber Co. Contact Person Al + Joe Carabajal
 Situs Address 19416 Cajon Blvd San Bernardino 92407 Phone Number (714) 887-3717
 Mailing Address _____ Number Employees 5
 Others Present Dona Gruese EPA Number _____

The following violations have been noted and must be corrected as follows:

Violations	Number
Stored Over 90 Days	1
Fenced/Bermed	2
Drums Labeled	3
Labels Dated	4
Containers Sealed	5
Containers Closed	6
Managed to Prevent Leaks	7
Incompatibles - Mixed	8
Incompatibles - Stored	9
Comingling	10
Package/Placards	11
50' from Property Line	12
Warning Signs	13
Inventory Verification	14
Manifested	15
Illegal Disposal	16
Discharged to Ground	17
Contaminated Soil	18
Empty Drums	19
Incensed Hauler	20
Leak Site	21
Waste Minimization	22
Inadequate Records	23
Manifests Available	24
Business Plan/MSDS	25
Permit Generator/Handler	26
Training	27
Safety/Emergency Equipment	28
Contact Persons	29
Business Plan Knowledge	30
Leaking	31
Monitored	32
Comingling	33
Permit - Tanks	34
Notice of Violation	35
Samples Taken	36
cc: DOHS	37
RWQCB	38
AQMD	39

3. All containers must be appropriately labeled as to contents and hazardous materials for any waste oil or petroleum products with dates.

4. Remove empty drums from premises

5. Obtain DEFTs permit for underground storage tank, or remove tank unless DEFTs supervisor.

25-30 Obtain DEFTs permits for generator and handler. Will bill. Provide business plan to DEFTs - 3 copies.

Will reinspect in 30 days Submit Business Plan within 30 days.

Reinspected.

13 drums total 4 contain some product

Additional Comments:

Inspector Celine Fleming Received By [Signature] Date 4/3/90
 HAZARDOUS MATERIALS FIELD SERVICES - 385 North Arrowhead Avenue, San Bernardino, CA 92415-0160 - (714) 387-3080

DELINQUENT

COURTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
*** DELINQUENT NOTICE ***

PAGE 1
BILL DATE 08/15/90
HEALTH PERMIT EXPIRATION DATE 06/30/90

*** CUSTOMER COPY ***

ESTABLISHMENT NBR 90021169

OBA: AL-JO LUMBER CO
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

Yuen or Lisa
407466
050390-02
May 3rd.

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
9005170014	223700	PREVIOUS BALANCE DELINQUENT FEE	102	225.00 55.00
PERMIT TOTAL				275.00
9005170015	226001	PREVIOUS BALANCE DELINQUENT FEE	102	70.00 17.50
PERMIT TOTAL				87.50
9005170016	222800	PREVIOUS BALANCE DELINQUENT FEE	102	187.00 46.75
PERMIT TOTAL				233.75
TOTAL DUE				596.25

Job card
2365

887-3717
Al or Joe
Manuel

THE ABOVE PERMIT(S) ARE NOW DELINQUENT AND A DELINQUENT FEE HAS BEEN ADDED TO YOUR BILL. PLEASE REMIT THE BALANCE DUE IN FULL IMMEDIATELY. EACH ADDITIONAL MONTH OF DELINQUENCY RESULTS IN AN ADDITIONAL DELINQUENT FEE. MAKE CHECK PAYABLE TO ENVIRONMENTAL HEALTH SERVICES AND RETURN WITH THE REMIT COPY TO:

ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA. 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

- MOBILEHOME PARK PERMITS -- 387-6515
- MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-6515
- HOME OCCUPATION PERMITS -- 387-6512
- TEMPORARY OFFICES/SIGNS -- 387-6512
- REFUSE HANDLERS -- 387-4665
- REFUSE DISPOSAL SITES -- 387-4665
- DESIGNATED MAINTENANCE AREA -- 387-4666
- WATER SYSTEMS -- 387-4666
- WELL DRILLERS -- 387-4666
- SPECIAL USE PERMITS -- 387-6512

- FOOD ESTABLISHMENT PERMITS -- 387-4637
- SWIMMING POOL PERMITS -- 387-4637
- MILK & DAIRY ESTABLISHMENTS -- 387-4608
- HAZARDOUS OR INFECTIOUS WASTE GENERATORS -- 387-3080
- UNDERGROUND STORAGE TANK PERMITS -- 387-3080
- HAZARDOUS MATERIAL HANDLER PERMITS -- 387-3044

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 2004500 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 0000000000 ***
 ESTAB NBR: 90021169 BILL FLAG: E LOC: 64 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 051790 INACTIVE DATE: 000000
 *** CONTROL NUMBER: 2004501 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170014 ***
 PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER SANITARIAN DISTRICT EXEMPT DELQ PRT BALANCE BILLED RENEWAL RENEWAL AREA NBR
 9005170014 228700 06/30/90 08 00 0.00 00/00/00 00/00/00 00/00/00 SVCS

*** CONTROL NUMBER: 2004501 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170014 ***
 PROGRAM DATA: NUMBER SEATS SQUARE FEET GALLONS SOFT TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS CONNECTIONS
 00005

*** CONTROL NUMBER: 2004502 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170015 ***
 PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER SANITARIAN DISTRICT EXEMPT DELQ PRT BALANCE BILLED RENEWAL RENEWAL AREA NBR
 9005170015 226001 06/30/90 08 00 0.00 00/00/00 00/00/00 00/00/00 SVCS

*** CONTROL NUMBER: 2004502 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170015 ***
 PROGRAM DATA: NUMBER SEATS SQUARE FEET GALLONS SOFT TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS CONNECTIONS
 00005

*** CONTROL NUMBER: 2004503 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170016 ***
 PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER SANITARIAN DISTRICT EXEMPT DELQ PRT BALANCE BILLED RENEWAL RENEWAL AREA NBR
 9005170016 222800 06/30/90 08 00 0.00 00/00/00 00/00/00 00/00/00 SVCS

*** CONTROL NUMBER: 2004503 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170016 ***
 PROGRAM DATA: NUMBER SEATS SQUARE FEET GALLONS SOFT TONS DAILY CU YDS EMPLOYEES TANKS MACHINES UNITS NUMBER POOLS BIRDS CONNECTIONS
 001

*** CONTROL NUMBER: 2004504 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170017 ***
 PERMIT NBR CATEGORY STATUS EXPIR DATE MFR NUMBER SANITARIAN DISTRICT EXEMPT DELQ PRT BALANCE BILLED RENEWAL RENEWAL AREA NBR
 9005170017 222801 06/30/90 08 00 0.00 00/00/00 00/00/00 00/00/00 SVCS

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 2004504 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: 9005170017 ***

PROGRAM DATA: NUMBER SEATS	NUMBER SQUARE FEET	NUMBER GALLONS SERVED	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	NUMBER MACHINES	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
----------------------------	--------------------	-----------------------	------------	--------------	------------------	--------------	-----------------	--------------	--------------	--------------	--------------------

001

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 2004599 ESTABLISHMENT NUMBER: 90021169 PERMIT NUMBER: O ***

ESTAB: AL-JO LUMBER CO 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717	APPL: AL-JO LUMBER CO BLVD 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717	OWNR: CARABAJAL, AL/JOE BLVD 19416 0/0 CAJON 00000 SAN BERNARDINO (714) 887-3717	CA 92407-0000	CA 92407-0000	CA 92407-0000	BLVD
--	--	--	---------------	---------------	---------------	------

HAZARDOUS MATERIAL FIELD SERVICES
AUTOMATED PERMIT BILLING SYSTEM
DATA INPUT SHEET

ACTION CODE: I EST. # _____ PERMIT # _____

ESTABLISHMENT INFO: (00)

BILL TO: E LOCATION: # 64 TODAY'S DATE: 5-11-90

ADDRESSING INFORMATION (99):

E NAME: Al-Jo Lumber Co.
ST #: 19416 FRAC: _____ DIR: _____ ST NAME: Cayon Blvd
ST. DESIG. _____ APT/SP _____ CITY San Bernardino, CA
STATE CA ZIP 92407 PH #: (714) 887 - 3717

A NAME: same
ST #: _____ FRAC: _____ DIR: _____ ST NAME: _____
ST. DESIG. _____ APT/SP _____ CITY _____
STATE _____ ZIP _____ PH #: () _____ - _____

O NAME: Al and Joe Corabajal
ST #: same FRAC: _____ DIR: _____ ST NAME: _____
ST. DESIG. _____ APT/SP _____ CITY _____
STATE _____ ZIP _____ PH #: () _____ - _____

PERMIT INFORMATION (01):

CATEGORY # 228700 222800 EXP. DATE: 6/30/90
226001 222801 RENEWAL CODE: (N)

PROGRAM INFORMATION:

OF EMPLOYEES: 5 # OF TANKS: 1

DATE ENTERED: MAY 17 1990 CONTROL #: 20045-01/02/03/04
SUBMITTED BY (INITIAL): GF ENTERED BY (INITIAL): AV

COMMENTS/REMARKS:

Site #8

SAN BERNARDINO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS DIVISION
185 N ARROWHEAD AVE, SAN BERNARDINO, CA 92415-0160
(714) 387-3044

REQUEST TO INSPECT RECORDS

Pursuant to Government Code Sections 6250-6257 and Health and Safety Code Section 25152.5, I am requesting access to or copies of the records listed in Attachment A to this request.

I am requesting access to these records for the following reason:

Preliminary Environmental Site Assessment - Site & vicinity history

I understand that the Department must make a determination as to whether to comply with my request within ten days of receiving the request and that I will be notified in writing or by telephone, when the records are available to schedule an appointment for their review.

If unusual circumstances exist, as defined by law, a response to my request may be extended by an additional ten days.

I also understand that a statutory fee of \$38.50 per hour of research and review time will be charged to me for any request to review three or more files in any one transaction. I will be charged a reproduction fee of \$10.00 plus \$.10 per page for any copies requested.

If my request is denied, I will be notified in writing with the reasons for the denial within five working days of the denial.

12/10/90

DATE

[Signature]
SIGNATURE OF REQUESTOR

This Request to Inspect Records is made by:

Individual Name James M. Finnegan

Title Staff Geologist

Company Converse Env. West.

Mailing Address 3393 E. Foothill Bl

City, State, Zip Pasadena, CA 91107-5112

Telephone (626) 76-8200 Fax (818) 351-1060

***** DEMS USE *****

Date Rec'd 12-10-90 3 or More _____ Response Date 12-10-90
Ref. I.D.# 121090-1 U.C. _____ Invoice N/A
Trace Approved [check]
Denied _____

AL-Jo KUMER, 19416 CAJON, 30-
GREEN FLEMING HANDLED BY PHONE 12/21/90
FILE FOUND 1/7/91, LEFT MESSAGE FOR
J. FINNEGAN.

[Signature]

CONVERSE ENVIRONMENTAL WEST

3393 E. Foothill Boulevard Suite B
Pasadena California 91107 3112

Telephone (818) 796-8200
FAX (818) 351-1060



FAX TRANSMITTAL
CONVERSE ENVIRONMENTAL WEST
3393 E. FOOTHILL BOULEVARD
PASADENA, CALIFORNIA 91107

TO -

FAX NUMBER (714) 382-4323
NAME Elizabeth Pomeroy
COMPANY SBCounty Dept. of Env. Health Services

FROM -

NAME James Freegan
DATE 12/10/90
TIME 10:15 am

Total Number of Pages with Transmittal Sheet 4

COMMENTS Records Request

If you do not receive all the pages, please notify us at the above number.

Return messages to Telecopy Number 818-351-1060

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION (5050 Form)

Quick Submit-Correct minor information without full verification

*UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

0202

CURRENT INVOICE MAILING CODE F

O- OWNER INFORMATION

OWNER ID: OW0010927

Legal Owner

*NAME: DOUGLAS, WOODY N

*ADDRESS 1: 2058 N MILLS/PMB233 AVE

ADDRESS 2:

*CITY: CLAREMONT

*STATE: CA

*ZIP CODE: 91711

*COUNTRY: USA

*PHONE: 909-625-6310

EXT:

FAX:

ALT PHONE:

EXT:

FYI LAST UPDATED: 06/10/2010

OWNER MAILING ADDRESS

Same as Owner

CARE OF:

DBA: WOODY DOUGLAS GRANITE COMPANY

ADDRESS1: 2058 N MILLS AVE/PMB233

ADDRESS 2:

CITY CLAREMONT

STATE: CA

ZIP CODE: 91711

COUNTRY USA

F- FACILITY INFORMATION

FACILITY ID: FA0013262

*NAME WOODY DOUGLAS GRUNITE COMPANY

CERS ID

*ADDRESS 1: 19416 CAJON BLVD

ADDRESS 2:

*CITY SAN BERNARDINO

*STATE: CA

*ZIP CODE: 92407

*CITY CODE: SAN BERNARDINO

*PHONE 909-625-6310

EXT

ALT PHONE:

EXT:

FAX: 909-628-2478

CENSUS: MILITARY SCHOOL MEDICAL

*SUPERVISORIAL DISTRICT: 005

*INSPECTION DISTRICT: 07

NUMBER OF EMP: 7

FIRE JURISDICTION: SAN BDNO CITY FIRE

SIC CODE:

*BUSINESS CODE:

*BUSINESS TYPE

FYI LAST UPDATED: 1/29/2010

FACILITY MAILING ADDRESS

Same as Owner Mailing Address

Same as Facility Mailing Address

BUSINESS NAME WOODY DOUGLAS GRUNITE COMPANY

CARE OF:

ADDRESS 1: 2058 N MILLS AVE/PMB233

ADDRESS 2:

CITY CLAREMONT

STATE: CA

ZIP CODE: 91711

COUNTRY: USA

*EMAIL:

NO EMAIL (insert comment 3899 with "NO EMAIL-Inspector Name")

A- A/R INFORMATION

ACCOUNT ID: AR0015839

RESPONSIBLE PARTY WOODY DOUGLAS GRUNITE COMPANY

Same as Owner Mailing Address

Same as Facility Mailing Address

CARE OF:

ADDRESS 1: 2058 N MILL AVE, PMB233

ADDRESS 2:

CITY CLAREMONT

STATE CA

ZIP CODE: 91711

COUNTRY: USA

PHONE: 909-625-6310

EXT:

ALT PHONE:

EXT:

ALT PHONE 2:

EXT:

FYI EXEMPT FROM BILLING NO FYI Last Billing 08/17/2012

FYI ANNIVERSARY DATE: 09/30/2010

FYI ACCOUNT STATUS: ACTIVE ACCOUNT

FYI TOTAL DUE: 2,979.75

ENVIRONMENTAL CONTACT NAME WOODY DOUGLAS

EMAIL:

Business Code= 01-Corporation, 02-Individual, 03-Partnership, 04-Local Agency/District, 05-County Agency, 06-State Agency, 07-Federal Agency

Business Type=01-Gas Station, 02-Distributor, 03-Farm, 04-Processor, 05-Commercial, 06-Other

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor The requestor is expected to complete all fields on this form to the best of his or her ability Please use the Quick Submit process reasonably.

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

<input type="checkbox"/> UPDATE <input checked="" type="checkbox"/> INACTIVATE <input type="checkbox"/> ZERO OUT BALANCE	PT0023392 PERMIT NUMBER	ACTIVE PERMIT STATUS	4210-SPECIAL HANDLER ORIGINAL P E	10/01/2010 EFFECTIVE DATE	09/30/2011 EXPIRATION DATE
			PR0030632 GHP OR UST ID	ACTIVE, BILLABLE CURRENT STATUS(BILLING)	UPDATED P E
<input type="checkbox"/> UPDATE <input checked="" type="checkbox"/> INACTIVATE <input type="checkbox"/> ZERO OUT BALANCE	PT0023393 PERMIT NUMBER	ACTIVE PERMIT STATUS	4420-SPECIAL GENERATOR ORIGINAL P E	10/01/2010 EFFECTIVE DATE	09/30/2011 EXPIRATION DATE
			PR0030633 GHP OR UST ID	ACTIVE, BILLABLE CURRENT STATUS(BILLING)	UPDATED P E

ADD NEW P E.	0202 NEW P E	NEW P E	NEW P E	NEW P E	NEW P E	NEW P E	NEW P E
	PR 344173 NEW P E	NEW P E					

NUMBER OF ACTIVE UST'S 0

*Is this an operating facility that does not require permits (keep AR active and add 0202 GHP record)? Yes No

*Should this facility be inactivated upon verification that there is no balance due? Yes No

*Is this a new owner (a blue book comment is required if Q is yes and there is not a request for demand bill)? Yes No

*Does this 5050 have attached documents? Yes No

*DATE SUBMITTED: 10/26/12 DATE ENTERED ENTERED FISCAL ENTRY DATE/ INITIAL _____

*SUBMITTED BY M BEUTEL ENTERED BY ENTERED *Demand bill for updated PEs Yes No

SPECIAL INSTRUCTIONS: Information in this location will not be entered into Envision
OCT 29 2012
EW

COMMENTS/REMARKS: Only text in this area will be entered as a blue book comment Please attach and label additional sheets needed for comments

PERMIT EXEMPTION REQUEST FORM COMPLETED
INACTIVATE PE 4210
4420

ADD PE 0202

FACILITY WAS BELOW THRESHOLD AMOUNTS IN JANUARY 2012
REVERSE CHARGES INVOICE # IN0083847 AND REVERSE
DELINQUENT CHARGES



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www.sbcfire.org

PERMIT EXEMPTION REQUEST FORM

OWNER INFORMATION		OWNER ID: <u>OW0010927</u> (Office Use Only)	
NAME: <u>WOODY DOUGLAS</u>			
ADDRESS: <u>2058 N MILLS / PMB 233 AVE</u>			
CITY: <u>CLAREMONT</u>		STATE: <u>CA</u>	ZIP CODE: <u>92711</u>
PHONE: <u>909 625-6310</u>		ALT PHONE:	FAX:
FACILITY INFORMATION		FACILITY ID: <u>FA0013262</u> (Office Use Only)	
NAME: <u>WOODY DOUGLAS GUNITE COMPANY</u>			
ADDRESS: <u>19416 CAJON BLVD</u>			
CITY: <u>SAN BERNARDINO</u>		STATE: <u>CA</u>	ZIP CODE: <u>92407</u>
PHONE: <u>909 625-6310</u>		ALT PHONE:	FAX:
REASON FOR EXEMPTION (see next page for further explanation):			
<u>FACILITY HANDLES LESS THAN 55 GALLONS, 500 POUNDS AND 200 CU FT COMPRESSED GAS AND GENERATES NO HAZARDOUS WASTE.</u>			

I have read and declare that this facility meets all of the requirements for exemption from the Business the Emergency/Contingency Plan. I understand that if conditions change at my facility, I am required to contact CUPA to file required paperwork and obtain permits.

Name (Print) Woody Douglas Title Owner
 Signature Woody Douglas Date 10.26.12

Office Use Only			
BUSINESS CODE:		BUSINESS TYPE:	
SUPERVISORIAL DISTRICT: <u>005</u>		INSPECTION DISTRICT: <u>07</u>	
BUSINESS DESCRIPTION: <u>GUNITE COMPANY</u>			
REVIEWED/APPROVED BY: <u>M. Beckel</u>		DATE: <u>10/26/12</u>	PE: <u>0202</u>
ENTERED BY:		ENTERED DATE:	<u>PR134493</u>
COMMENTS: <u>OCT 29 2012</u>			
<u>BT</u>			

REQUIREMENTS FOR EXEMPTION

Note: Quantities are based on the maximum amount of hazardous materials and/or hazardous waste on site at any time. Materials in the course of transportation are exempt only when under active shipping papers.

1. Facility will not handle extremely hazardous substances exceeding threshold planning quantities or regulated substances exceeding threshold quantities.
2. Facility will not handle any quantity of:
 - ✓ Category I or II pesticides
 - ✓ DOT Class 1 explosives
 - ✓ Radioactive substances
3. Facility will generate **no** quantity of hazardous wastes.
4. Facility handles or will handle less than 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of any compressed gas

Additional exemptions may include:

- A. If the facility is a medical office only handling oxygen, nitrogen, or nitrous oxide in quantities no more than 1,000 cubic feet
- B. If the only hazardous material present at the facility is new lubricating oil and the total volume of each type of lubricating oil does not exceed 55 gallons and the total volume of all types of lubricating oil does not exceed 275 gallons at any one time.
- C. The only hazardous materials present at the facility is 300 gallons or less of propane used solely for heating employee work areas
- D. All hazardous materials exceeding these quantities are consumer products for direct distribution to, and use by the general public.

SIOS 2 5 7 70



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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0013262 Facility Name: Woody Douglas Granite Company Inspection Date: OCTOBER 26, 2012
Site Address: 19416 CATON BLVD Phone #: 909 625-6310
City: SAN BERNARDINO Zip Code: 92407 EPA ID #: CAL 000276067
Consent Granted by: [X] Inspect [X] Photograph Name: WOODY DOUGLAS Title: OWNER # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR) Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) or in Compliance (C) with the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

Table with columns for code sections (e.g., 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149) and compliance status (V, C, N). Includes handwritten notes in the 'INSPECTION NARRATIVE' column.

AN INSPECTION WAS CONDUCTED TO DETERMINE COMPLIANCE WITH HAZARDOUS MATERIALS HANDLING AND HAZARDOUS WASTE GENERATING LAWS & REGULATIONS. CONSENT TO INSPECT WAS GIVEN BY OWNER WOODY DOUGLAS. IT WAS DETERMINED AT TIME OF INSPECTION THAT FACILITY HANDLES LESS THAN THRESHOLD AMOUNTS OF HAZARDOUS MATERIALS AND GENERATES NO HAZARDOUS WASTES. A PERMIT EXEMPTION FORM WAS COMPLETED AND WILL BE FILLED. ALL HAZARDOUS MATERIALS/HAZARDOUS WASTES WERE REMOVED IN JANUARY 2012.

PAGE 1 OF 2

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 15 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.
Inspected By: Mark Beunz Sign Name: MARK BEUNZ Print Name:
Received By: Woody Douglas Sign Name: Woody Douglas Print Name: Title: OWNER Report Date: 10-26-12

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SUPPLEMENTAL INSPECTION REPORT

Page 2 of 2

INSPECTION DATE: October 26, 2012

FACILITY ID <u>0013262</u>	FACILITY NAME: <u>Woody Douglas GONITE Co.</u>	FACILITY LOCATION: <u>19416 CAJON Blvd, San Bernardino</u>
Consent Granted by: <input checked="" type="checkbox"/> Inspect <input checked="" type="checkbox"/> Photograph	NAME <u>Woody Douglas</u>	TITLE <u>OWNER</u>

IF FACILITY AGAIN HANDLES HAZARDOUS MATERIALS ABOVE 55 gallons, 500 pounds or 200 cu ft compressed gas OR GENERATES ANY AMOUNT OF HAZARDOUS WASTE THEN FACILITY WILL AGAIN NEED PERMITS FROM THIS DEPARTMENT. FAILURE TO CONTACT THIS DEPARTMENT MAY RESULT IN Double Billing.

CONTACT MARK BECHTEL AT SAN BERNARDINO COUNTY FIRE DEPARTMENT- HAZARDOUS MATERIALS DIVISION WITH ANY COMMENTS OR QUESTIONS REGARDING THIS REPORT. (909) 386-8401 OR mbechtel@sbcfire.org

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN NO DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: Mark Bechtel Sign Name
MARK BECHTEL Print Name
 Received By: Woody Douglas Sign Name
Woody Douglas Print Name
 Title: owner
 Report Date: 10-26-12



INTEROFFICE MEMO FILE COPY

DATE: February 1, 2013

PHONE: 909-387-5961

FROM: Kathryn Kehl
Collections Officer, Fiscal Services Division

MAIL CODE: 0451

TO: Carol Montag, Budget/Fiscal Services Manager

COMPLETE

SUBJECT: Request to APPROVE/DENY financial adjustments

The facility listed below was incorrectly billed and penalized due to the following reason/s:

- ~~FA0006085 - Scotty's Jeep~~ *ok move to write offs*
- FA0000846 - Allen Cleaners ✓
- FA0013927 - Air Force Research Laboratory ✓
- FA0013403 - Komar Distribution Services ✓
- FA0013343 - Hero USA Inc. ✓
- FA0000818 - All American Pipe/Steel ✓

- ~~FA0002854 - Econo Lube & Tune~~ *ok*
- FA0012734 - T-Bro Distribution ✓
- FA0002739 - Dietrich Metal Framing ✓
- ~~FA0013262 - Woody Douglas Gunite Company~~ ✓
- FA0014178 - World Class Autoteknic ✓

- Incorrect permits billed prior to update to facility permit records based on inspection.
- Facility moved to another location within the County of San Bernardino.
- There was an address error in the system.
- The payment was delivered to wrong department or delayed after stamped received by OFM or Administration.
- Business ceased operations prior to permit billing and/or permit requirement.
- Admin fee assessed after payment for permit fees and delinquent penalties were remitted.
- Other _____

Carol Montag

Carol Montag

Chief Hartwig

CAO Approval

SAN BERNARDINO COUNTY FIRE -HAZARDOUS MATERIALS DIVISION

Request to Reverse Delinquent Penalty Fees

Requester: MARK BECHEL

Date: 10/26/2012 3:06:25PM

Facility ID: FA0013262
 WOODY DOUGLAS GUNITE COMPANY
 19416 CAJON BLVD
 SAN BERNARDINO, CA 92407

Invoice ID	Total Account Balance	Total Due for Invoice
IN0083847	\$ 2,979.75	\$ 980.65
Invoice Date	Delinquent Penalties	Total Paid
8/16/12	\$ 237.65	XXXXXXXXXX

Explanation: FACILITY WAS BELOW THRESHOLD AMOUNTS PRIOR TO PERMIT ISSUANCE. REVERSE DELINQUENT CHARGES AND REVERSE INVOICE #IN0083847

Bechel 11/7/12

HazMat Supervisor Date

[Signature] 11/8/12

Deputy Fire Marshal Date

Program/Element	Qty	Description	Amount
4210	1	SPECIAL HANDLER	\$ 233.00
4420	1	SPECIAL GENERATOR	\$ 411.00
5002	1	ALL FACILITY STATE SERVICE CHARGE	\$ 35.00
9805	1	ADMINISTRATIVE FEE(COLLECTIONS)	\$ 64.00
9990	3	DELINQUENT PENALTY FEE	\$ 237.65
Total Due for This Invoice:			\$ 980.65

Waive 9805 Administrative Fee

Fiscal Section

[Signature] 11/10/12

Fiscal Services Supervisor Date

OFM Administrative Supervisor Date

Inspected and verified per attached 5050 report.

RECEIVED
OCT 29 2012

[Signature]

SBCO FIRE DEPT FISS
 2012 NOV -2 P 3:22

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT CERTIFIED UNIFIED PROGRAM AGENCY ANNUAL PERMIT

EP 1 AP 0 AR 999 55

WOODY DOUGLAS GUNITE COMPANY
2058 N MILLS AVE/PMB233
CLAREMONT, CA 91711

This Unified Permit is hereby issued to:
WOODY DOUGLAS GUNITE
COMPANY
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

Permit is issued to Facility: FA0013262 for a period not to exceed one year from effective date.

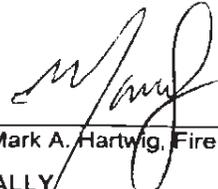
Effective Date: 10/1/2010

Expiration Date: 9/30/2011

<u>Permit Number</u>	<u>Program Element</u>	<u>Related ID</u>
PT0023392	4210 SPECIAL HANDLER	PR0030632
PT0023393	4420 SPECIAL GENERATOR	PR0030633

Permitted by:

San Bernardino County Fire Protection District
Hazardous Materials Division
620 South "E" Street
San Bernardino, CA 92415-0153
(909) 386-8401


Mark A. Hartwig, Fire Chief

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

PERMIT CONDITIONS

As a condition of the permit to operate, the owner, operator, and permit holder shall comply with the following:

- a. **Hazardous Materials Release Response Plans and Inventories Program (HMRRP):** California Health and Safety Code (CHSC) Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations (CCR).
- b. **California Accidental Release Prevention Program (CalARP):** CHSC Division 20, Chapter 6.95, Article 2 and Title 19 CCR.
- c. **Underground Storage Tanks (USTs):** CHSC Division 20, Chapters 6.5, 6.7, 6.75, and Title 23 CCR, Chapters 16 & 18.
 - (1) Monitoring, Response and Plot Plans shall be approved by the San Bernardino County CUPA.
 - (2) The owner and operator are subject to all applicable requirements of Chapter 6.7 and 6.75 of the CHSC and the applicable regulations.
 - (3) This permit and permit conditions including the Monitoring, Response and Plot Plans shall be maintained on site.
 - (4) Monitoring or programming for monitoring shall be conducted at the locations of the following UST equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas (e.g. double-walled piping); mechanical or electronic line leak detectors, and in-tank liquid level probes used for leak detection.
Note: The UST ID Number is listed on the front of the permit for each UST.
- d. **Aboveground Petroleum Storage Act SPCC Plans:** CHSC Division 20, Chapter 6.67 and 40 CFR 112.
- e. **Hazardous Waste Generator and Hazardous Waste Onsite Treatment:** CHSC Division 20, Chapter 6.5 and Title 22 CCR, Division 4.5, Chapters 10, 11, 12, 20 and 31.
- f. **Uniform Fire Code, Hazardous Materials Management Plans and Inventories:** CHSC Division 12, Part 2, Chapter 1, Article 2, Section 13143.9, CHSC Division 20, Chapter 6.95, Article 1, Section 25509.2, California Fire Code Chapter 27, Section 2701.5.1 and Section 2701.5.2, formerly referred to as UFC Section 80.103.
- g. **Unified Program Forms and Electronic Reporting:** CHSC Division 20, Chapter 6.11, Section 25404(e)(4) and Title 27 CCR.



**Hazardous Materials Division
Fee Change Authorization Form**

RUSH NEED BY _____ PRIORITY-NEED BY 11/30/12 FY-PLEASE REVIEW OTHER _____

FACILITY INFORMATION

NAME: WOODY DOUGLAS GUNITE COMPANY FACILITY ID: FA0013262
 ADDRESS: 19416 CAJON BLVD
 CITY: SAN BERNARDINO STATE: CA ZIP CODE: 92407
 PHONE: 909-625-6310 EXT: _____ FAX: _____
 ALT PHONE: _____ EXT: _____ LOCATION (INSPECTOR DISTRICT): 07
 CONTACT PERSON _____ CITY CODE: SAN BERNARDINO DISTRICT (SUPERVISORIAL DISTRICT): 005
 ANNIVERSARY DATE: 09/30/2010 ACCOUNT STATUS: ACTIVE ACCOUNT
 NUMBER OF EMP _____ NUMBER OF UST'S: 0 MFR # _____

ACTION REQUIRED

- REQUEST VERIFICATION REQUEST FACILITY INSPECTION
 INACTIVATE / CLOSED ACCOUNT / O.O.B REQUEST TO REVERSE OUTSTANDING INVOICE

COMMENTS: RECEIVED A LETTER TO KATHRYN KEHL RE BANKRUPTCY ATTACHED WAS A SUPPLEMENTAL INSPECTION REPORT. I BELIEVE THERE MAYBE SOME CHANGES. PLEASE SET UP FOR AN INSPECTION THANK YOU!

REQUESTED BY: Donna Galay

APPROVED BY: [Signature]

PERMIT INFORMATION

PROGRAM ELEMENT RECEIVED
 PROGRAM ELEMENT NOV 27 2012 IN 008037
 PROGRAM ELEMENT [Signature] IN 0075759
 PROGRAM ELEMENT [Signature] IN 0080847
 PROGRAM ELEMENT _____
 DATE SUBMITTED _____ SUBMITTED BY _____

ADDITIONAL COMMENTS: 11/27/12 - Mark Bechel

Completed



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SUPPLEMENTAL INSPECTION REPORT

Page 2 of 2

INSPECTION DATE: OCTOBER 26, 2012

FACILITY ID 0013262	FACILITY NAME: Woody Douglas CONTE Co.	FACILITY LOCATION: 19416 Canyon Blvd, San Bernardino
Consent Granted by: <input checked="" type="checkbox"/> Inspect <input checked="" type="checkbox"/> Photograph	NAME Woody Douglas	TITLE OWNER

IF FACILITY AGAIN HANDLES HAZARDOUS MATERIALS ABOVE 55g/lbms,
500 POUNDS OR 200 CU FT COMPRESSED GAS OR GENERATES ANY AMOUNT
OF HAZARDOUS WASTE THEN FACILITY WILL AGAIN NEED PERMITS
FROM THIS DEPARTMENT. FAILURE TO CONTACT THIS DEPARTMENT
MAY RESULT IN DOUBLE BILLING.

CONTACT MARK BECHTEL AT SAN BERNARDINO COUNTY FIRE DEPARTMENT-
HAZARDOUS MATERIALS DIVISION WITH ANY COMMENTS OR QUESTIONS
REGARDING THIS REPORT. (909) 386-8401 OR mbechtel@sbcfire.org

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN N/A DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: [Signature] Received By: [Signature] Title: Owner
Sign Name Sign Name
MARK H. BECHTEL Woody Douglas Report Date: 10-26-12
Print Name Print Name



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www.sbcfire.org

PERMIT EXEMPTION REQUEST FORM

OWNER INFORMATION		OWNER ID: OW0010927	(Office Use Only)
NAME: WOODY DOUGLAS			
ADDRESS: 2058 N MILLS / PMB 233 AVE			
CITY: CLAREMONT		STATE: CA	ZIP CODE: 92711
PHONE: 909 625-6310		ALT PHONE:	FAX:
FACILITY INFORMATION		FACILITY ID: FA0013262	(Office Use Only)
NAME: WOODY DOUGLAS GUNITE COMPANY			
ADDRESS: 19416 CAJON BLVD			
CITY: SAN BERNARDINO		STATE: CA	ZIP CODE: 92407
PHONE: 909 625-6310		ALT PHONE:	FAX:
REASON FOR EXEMPTION (see next page for further explanation):			
FACILITY HANDLES LESS THAN 55 GALLONS, 600 POUNDS AND 200 CU FT. COMPRESSED GAS AND GENERATES NO HAZARDOUS WASTE.			

I have read and declare that this facility meets all of the requirements for exemption from the Business the Emergency/Contingency Plan. I understand that if conditions change at my facility, I am required to contact CUPA to file required paperwork and obtain permits.

Name (Print) Woody Douglas Title owner
 Signature Woody Douglas Date 10-26-12

Office Use Only			
BUSINESS CODE:	BUSINESS TYPE:		
SUPERVISORIAL DISTRICT: 005	INSPECTION DISTRICT: 07		
BUSINESS DESCRIPTION: GUNITE COMPANY			
REVIEWED/APPROVED BY: M. Beckel	DATE: 10/26/12	PE: 0202	
ENTERED BY:	DATE:		
COMMENTS:			



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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0013262 Facility Name: Woody Douglas Concrete Company Inspection Date: OCTOBER 26, 2012
Site Address: 19416 CATON BLVD Phone #: 909 625-6310
City: SAN BERNARDINO Zip Code: 92407 EPA ID #: CAL 000276087

Consent Granted by: [] Inspect [] Photograph Name: WOODY DOUGLAS Title: OWNER # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR) Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC) The following code sections are either in Violation (V) of in Compliance (C) with the applicable laws and regulations, or compliance is not applicable not addressed or unknown (N)

Table with columns for GENERAL REQUIREMENTS FOR GENERATORS, GENERAL REQUIREMENTS FOR HANDLERS, STORAGE AND LABELING REQUIREMENTS, HAZARDOUS WASTE RECORDS AND MANIFESTS, and DISPOSAL AND TRANSPORTATION. Includes compliance status (V, C, N) and handwritten notes.

AN INSPECTION WAS CONDUCTED TO DETERMINE COMPLIANCE WITH HAZARDOUS MATERIALS HANDLING AND HAZARDOUS WASTE GENERATING LAWS & REGULATIONS. CONSENT TO INSPECT WAS GIVEN BY OWNER WOODY DOUGLAS. IT WAS DETERMINED AT TIME OF INSPECTION THAT FACILITY HANDLES LESS THAN THRESHOLD AMOUNTS OF HAZARDOUS MATERIALS AND GENERATES NO HAZARDOUS WASTES. A PERMIT EXEMPTION FORM WAS COMPLETED AND WILL BE FILLED.

PAGE 1 OF 2

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 15 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: [Signature] Sign Name: MARK BECHTOLD Received By: [Signature] Sign Name: [Signature] Title: [Signature] Report Date: 10-26-12

**United States Bankruptcy Court
Central District Of California**

255 East Temple Street, Los Angeles, CA 90012

DISCHARGE OF DEBTOR

DEBTOR INFORMATION:

Woody Norman Douglas

BANKRUPTCY NO. 2:10-bk-16373-VK

CHAPTER 7 -

Last four digits of Social-Security or Individual Taxpayer-Identification (ITIN) No(s), (if any): xxx-xx-8733
Employer Tax-Identification (EIN) No(s), (if any): N/A 95-405699
Debtor Discharge Date: 6/25/10

JOINT DEBTOR INFORMATION:

Roxanne Douglas

Last four digits of Social-Security or Individual Taxpayer-Identification (ITIN) No(s), (if any): xxx-xx-0325
Employer Tax-Identification (EIN) No(s), (if any): N/A
Joint Debtor Discharge Date: 6/25/10

Address:

2845 N. Towne Ave.
Pomona, Ca 91767

It appearing that the debtor is entitled to a discharge, IT IS ORDERED: The debtor is granted a discharge under section 727 of title 11, United States Code, (the Bankruptcy Code).

BY THE COURT,

Dated: June 25, 2010

Kathleen J. Campbell
Clerk of the Court

SEE THE BACK OF THIS ORDER FOR IMPORTANT INFORMATION

* Set forth all names, including trade names, used by the debtor(s) within the last 8 years. For joint debtors, set forth the last four digits of both social-security numbers or individual taxpayer-identification numbers.

David L. Ray, TRUSTEE
12121 Wilshire Boulevard, Suite 600
Los Angeles, CA 90025
Telephone: (310) 481-6700
Facsimile: (310) 481-6720

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
LOS ANGELES DIVISION

In Re:

DOUGLAS, WOODY NORMAN
DOUGLAS, ROXANNE

Debtor(s)

Case No.: 2:10-16373-VK

Chapter: 7

NOTICE OF CONTINUED MEETING OF
CREDITORS AND APPEARANCE OF
DEBTOR [11 USC 341(a)]

COUNSEL: James B Watkins
TO THE ABOVE NAMED DEBTOR(S):

You are hereby notified that the Meeting of Creditors pursuant to Title 11 U.S.C. Section 341(a) in the above-entitled matter was continued to **June 14, 2010 at 10:00 a.m.** at 725 S. Figueroa St., Room 101, Los Angeles, CA 90017, for the reason set forth below:

The Trustee requested that you provide additional documentation.

Dated: June 3, 2010

/s/ David L. Ray

David L. Ray
Chapter 7 Trustee

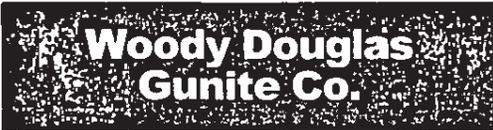
I certify that I served the within notice on the above debtor(s) and the debtor(s)' attorney, and interested parties on June 3, 2010.

/s/ Julia Fiser

Julia Fiser

WOODY NORMAN DOUGLAS
ROXANNE DOUGLAS
2845 N. TOWNE AVE.
POMONA, CA 91767

2058 N. Mills Ave PMB 233
Claremont, Calif. 91711
909-625-6310 Office
909-625-2478 Fax
Wdgeo@aol.com



Fax

To: America's Best Towing **From:** Woody N. Douglas

Fax: 909-350-1311 **Pages:** 4

Phone: **Date:** 04-28-10

Re: List of Trucks and Equipment **cc:**

Urgent **For Review** **Please Comment** **Please** **Reply**

Please Recycle

● **Comments:**

Please find the following lists of trucks and equipment for an estimate for towing within a 40 mile radius.

Thanks so much,

Woody Douglas

Woody Douglas Gunite Co.

Unit	Year	Make	License #	VIN
				Tractors
1	1987	White	9A02784	1WXEBEJFXHV113819
7	1996	Freightliner	9B97722	1FUKBSYAXTL813949
15	1985	Peterbilt	9C33041	1XP9AB7X5FP184398
29	1987	White	9A02785	1WXEBEJF8HN113818
43	1993	KW	9C05284	1XKDA68X9PJ613777
51	1997	Ford	9D69265	1FTYY96DXVVA14377
52	1994	KW	9D69266	1XKDA68X3RS636632

Total:

Unit	Year	Make	License #	VIN
				Compressor Gunite Rigs (Includes Compressor Unit)
9	1992	Ford	7A60190	1FTYA95B8NVA00806
10	1992	Ford	6X79871	1FTYA95BXNVA00807
27	1992	Ford	6P34526	1FTYA95BXNVA00810
33	1975	Ford	7N74557	U80DVV87871
36	1971	Ford	6P34526	W81CVN71229
47	1997	Ford	7M59678	1FTYY96D5VVA40451
48	1997	Ford	7N91229	1FTYY96D2VVA40455

Total:

Unit	Year	Make	License #	VIN
				Dump Trucks (Includes Trailers where Applicable)
3	1986	International	6Z38258	1HTZVHTR2GHA63880
5	1986	International	7R44751	1HTZVHTR7FHA59788
23	1974	Peterbilt	5F36594	56425P
25	1974	Ford	1K47963	W90TVT29196
31	1985	Freightliner	4Z97742	1FUPYB5FP271007
37	1986	International	5V81117	2HSFBJWR5GCA10651
40	1979	GMC	6W18915	T49CJ9V620611
46	1980	Ford	1W60641	U91WVGJ8968

Total:

Unit #:	Year:	Make:	License #:	VIN:
Mobile Mixers				
49	1999	Mack	7U42564	1M2B221C7XM023295
50	1999	Mack	7U42563	1M2B221C0XM023297
				Total:
Trailers				
10	1972	Zieman	1WF7866	CA736135
12	1979	Zieman	1WG3596	7P51216
20	2003	Zieman	4BZ7540	1ZCE33A213ZP24381
26	1969	N/A	4AT8972	6T92333001
39	2004	Zieman	4FE1550	1ZCE33A234ZP25436
				Total:
Tank Trailers				
2	1963	Utility (s)	1WG8179	39049
4	1963	Utility (p)	1WG8180	39048
6	1963	Utility (s)	WD2325	39046
18	1975	Fruehauf (s)	1VT8427	FRS566702
19	1975	Fruehauf (p)	1VT8426	FRSK362701
21	1965	Butler (s)	4AE8679	3579BPAM
22	1965	Butler (p)	4AE8680	3580BPAM
34	1962	Fruehauf (s)	4GL8312	FRC179701
35	1962	Fruehauf (p)	WC8143	FRC179801
44	1966	Butler (s)	4AW6415	4286BPAM
45	1966	Butler (p)	4AW6450	4287BPAM
				Total:

Unit #:	Year:	Make:	License #:	VIN:
				Loaders
20	1986	Ford	N/A	C-768254
22	1978	M/F	N/A	971
24	1985	M/F 50E	N/A	877516
23	N/A	M/F 50E	N/A	5S5103-Y054G
25	2003	M/F	N/A	2206-005498
26	1988	M/F	N/A	302-5102-Y0345
27	N/A	Payloader	N/A	H70D21CC2512
N/A	N/A	Payloader	N/A	156290E

Total:

Specialized Equipment & Stock

30	N/A	Custom Trl	SE357572	N/A (Custom Gunite Trailer)
N/A	N/A	Power Pac	BU-07	N/A (Hydraulic Pump)
C103	N/A	N/A	N/A	Trailer Dolley
362	N/A	N/A	YD5614	N/A (Stainless Steel Storage Trailer)
N/A	N/A	N/A	N/A	N/A (Storage Trailer)
N/A	N/A	N/A	N/A	N/A (Storage Trailer)
N/A	N/A	N/A	N/A	N/A (Storage Trailer)
116	N/A	N/A	N/A	3623450 Generator
N/A	N/A	N/A	N/A	DGK45 Generator
N/A	N/A	N/A	N/A	1/R Compressor
N/A	N/A	N/A	N/A	G/D Compressor
N/A	N/A	N/A	N/A	Silo
N/A	N/A	N/A	N/A	Stock & Supplies

Total:

GRAND TOTAL:

U.S. ...
 ANNE VALDES

Gumby Trailer #24 1520 L10 5E41246 incl w #48
 Air loader 507 #23 535'02 - 40546 500
 Heavy loader #27 470 511 52 512 4000
 (3) Storage Trailers 900
 240/480 Generator #116 4.5 22547 500
 Gumby Shop Air 400
 cement Silo 2000
 Diesel truck tank —
 Stock & Supplies 3000

1995	KW	1XK DAGEBX9P2613777	L1E 96 05 284	5000
1997	Ford	18FY496DZVVA40H5E	L1C 7A91229	11,000
1986	INT	1HTZVHTR7FHAB9788	L1C 7F44751	5000
2003	ZIENTA WTR	1ZCF32A2132P2.4381	4B27540	5000
1965	Butler TR	8579BPA111	4A 58679	3000
1966	Butler TR	42B7BPA7m	4A 66470	3000

43600

sold to
 Sindy Lynn Jones

WOODY DOUGLAS GUNITE CO.

2058 N. Mills Avenue • PMB 233 • Claremont, CA 91711

(909) 625-6310

LIC. # C61-491005

11-07-2012

County of San Bernardino Fire Dept.

157 West Fifth Street Second Floor

San Bernardino, Ca 92415-0451

909-387-5961

909-387-5685 Fax

Attention: Kathleen Kehl

Re: Invoice # IN0083847 dated 08-12-2012

Facility ID FA0013262

Dear Ms. Kehl,

Per our conversation the other day, I am asking for relief from this bill (see exempt report dated 10-26-12) as I was unaware that I was exempt from this obligation since I filed bankruptcy on June 25, 2010. All of my equipment was repossessed by the bank and sold. I was able to restart my business by leasing 3 trucks from one of the buyers, Sindy Jones. Since July of 2010, I have worked one crew 1 to 3 days a week. For maintenance repairs and oil changes when needed we have an independent maintenance mechanic take the old oil to an Auto Zone store. Diesel fuel is brought in by outside sources and pumped into the trucks when needed.

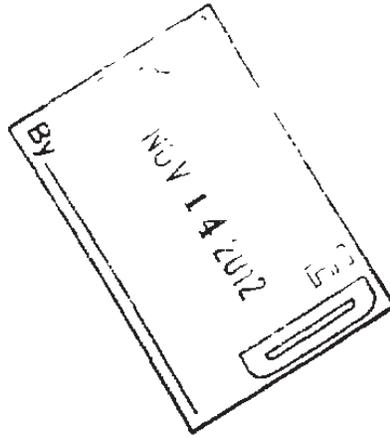
Please let me know what can be done to rectify this situation as soon as possible.

Sincerely,



Woody Douglas

Woody Douglas Gunite Co.
2058 N Mills Ave PMB 233
Claremont, Ca 91711

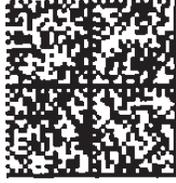


1000



92415

UNITED STATES POSTAGE
PITNEY BOWES
\$000.450
NOV 14 2012
MAILED FROM ZIP CODE 91765



U.S. POSTAGE
CLAREMONT, CA
NOV 14 2012
\$0.40
00048831-02

County of San Bernardino Fire Dept.
157 West Fifth Street 2nd Floor
San Bernardino, Ca 92415-0451

Attention: Kathleen Kehl



924150451



4810 + 4420

Jwal

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION (5050 Form)

Quick Submit-Correct minor information without full verification

New Business

*UPDATE INVOICE MAILING CODE. (CIRCLE ONE) O F A

CURRENT INVOICE MAILING CODE:

O- OWNER INFORMATION

OWNER ID: 10927

Legal Owner

*NAME: Woody N Douglas **COMPLETED**

*ADDRESS 1: 2058 N. Mills Ave ADDRESS 2: PMB 233

*CITY: Claremont *STATE: CA *ZIP CODE: 91711 *COUNTRY: _____

*PHONE: (909) 625-6310 EXT: _____ FAX: _____

ALT PHONE: _____ EXT: _____ FYI LAST UPDATED: _____

TAX ID: _____ DRIVER LICENSE: _____

OWNER MAILING ADDRESS

CARE OF: Woody Douglas Same as Owner

ADDRESS 1: 2058 N. Mills Ave ADDRESS 2: PMB 233 DBA: Woody Douglas Granite Co.

CITY: Claremont STATE: Calif ZIP CODE: 91711 COUNTRY: USA

F- FACILITY INFORMATION

FACILITY ID: 13262

*NAME: Woody Douglas Granite Company

*ADDRESS 1: 19416 Cajon Blvd ADDRESS 2: _____

*CITY: San Bernardino *STATE: CA *ZIP CODE: 92407 *CITY CODE: SB Coernty

CENSUS: MILITARY SCHOOL MEDICAL *BUSINESS CODE: _____ *BUSINESS TYPE: _____

SIC CODE: _____ *SUPERVISORIAL DISTRICT: 005 *INSPECTION DISTRICT: Sbernardin

*PHONE: (909) 625-6310 EXT: _____ FIRE JURISDICTION: _____

ALT PHONE: _____ EXT: _____ FAX: _____ FYI LAST UPDATED: _____

FACILITY MAILING ADDRESS

BUSINESS NAME: _____ Same as Facility

CARE OF: _____ Same as Owner Mailing Address

ADDRESS 1: _____ ADDRESS 2: _____

CITY: _____ STATE: _____ ZIP CODE: _____ COUNTRY: _____

EMAIL: _____

A- A/R INFORMATION

ACCOUNT ID: 15839

RESPONSIBLE PARTY: _____ Same as Owner Mailing Address Same as Facility Mailing Address

CARE OF: _____

ADDRESS 1: _____ ADDRESS 2: _____

CITY: _____ STATE: _____ ZIP CODE: _____ COUNTRY: _____

PHONE: _____ EXT: _____ TAX ID: _____ DRIVER LICENSE: _____

ALT PHONE: _____ EXT: _____ EXEMPT FROM BILLING: _____ FYI LAST UPDATED: _____

ALT PHONE: _____ EXT: _____ TOTAL DUE: _____

ANNIVERSARY DATE: 9/30/10 ACCOUNT STATUS: _____

Business Code= 01-Corporation, 02-Individual, 03 Partnership, 04 Local Agency/District, 05-County Agency, 06-State Agency, 07-Federal Agency
Business Type= 01-Gas Station, 02-Distributor, 03 Farm, 04 Processor, 05-Commercial, 06-Other

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected to complete all fields on this form to the best of his or her ability. Please use the Quick Submit process reasonably.
Rpt#:5050 Print Time 5/21/2009 Facility ID: FA0000000 Page 1 of 2

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

<input type="checkbox"/> UPDATE	N/A		N/A			
<input type="checkbox"/> INACTIVATE	PERMIT NUMBER	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE	
<input type="checkbox"/> ZERO OUT BALANCE						
GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)		UPDATED P.E.	
ADD NEW P.E.	4210 NEW P.E. PR30632 NEW P.E.	4420 NEW P.E. PR30633 NEW P.E.	3902 NEW P.E. PR30634 NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NUMBER OF EMP.:	7	NUMBER OF ACTIVE UST'S	0	MFR #		

*Is this an operating facility that does not require permits (keep AR active and add 0202 GHP record)? Yes No

*Should this facility be inactivated upon verification that there is no balance due? Yes No

*Is this a new owner (a blue book comment is required if a is yes and there is not a request for demand bill)? Yes No

*Does this 5050 have attached documents? Yes No

*DATE SUBMITTED: 6-7-2010 DATE ENTERED: ENTERED JUN 07 2010 FISCAL ENTRY DATE/ INITIAL: 6-9-10 RL

*SUBMITTED BY: Jerry Wong ENTERED BY: [Signature] *Demand bill for updated PEs: Yes No

SPECIAL INSTRUCTIONS: Information in this location will not be entered into Envision

COMMENTS/REMARKS: Only text in this area will be entered as a blue book comment. Please attach and label additional sheets needed for comments

Facility was found to be a special
Handler and Special Generator.
Issue PE's 4210 and 4420

Thanks

RCD, SDI, HISCAL
 10 JUN -8 PM 2:14

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0013262 Facility Name: Woody Douglas Gunite Company Inspection Date: OCTOBER 26, 2012
 Site Address: 19416 CATON BLVD Phone #: 909 625-6310
 City: SAN BERNARDINO Zip Code: 92407 EPA ID #: CAL 000276087
 Consent Granted by: Inspect Photograph Name: Woody Douglas Title: OWNER # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR) Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC) The following code sections are either in Violation (V) or in Compliance (C) with the applicable laws and regulations or compliance is not applicable, not addressed or unknown (N)

GENERAL REQUIREMENTS FOR GENERATORS				GENERAL REQUIREMENTS FOR HANDLERS			
	V	C	N		V	C	N
101 Hazardous Waste Generator Permit current CCR 23002.0(a)			✓	101 Hazardous Material Handler permit current CC 23.0602(b)(3)			✓
102 Facility access for inspection granted - HW only CH 185			✓	102 Business Plan established CHSC 25503.5			✓
103 Hazardous Waste determination made CCR 66262.11			✓	103 Business Plan submitted/updated CHSC 25505			✓
104 EPA ID Number obtained CCR 66262.12(a)			✓	104 Hazardous Materials release reported CHSC 25507			✓
105 Hazardous Waste storage/treatment authorization H 25199.5(d)			✓	205 Facility access for inspection granted - HM CHSC 25508			✓
106 Facility operated/maintained to prevent release/fire F 66265.31			✓	206. Regulated Substances registration filed CHSC 25533(a)			✓
107 Contingency Plan established CCR 66265.51(a)			✓	207 SPCC Plan prepared CHSC 25270.5(c)			✓
108 Recyclable materials managed lawfully CHSC 25143.2			✓				
905 Universal Waste managed lawfully CCR 66273.1			✓				
STORAGE AND LABELING REQUIREMENTS				INSPECTION NARRATIVE			
110 Tank/container labeled/marked Hazardous waste CCR 66262.34(f)(3)			✓	AN INSPECTION WAS CONDUCTED TO DETERMINE COMPLIANCE WITH HAZARDOUS MATERIALS HANDLING AND HAZARDOUS WASTE GENERATING LAWS & REGULATIONS. CONSENT TO INSPECT WAS GIVEN BY OWNER WOODY DOUGLAS. IT WAS DETERMINED AT TIME OF INSPECTION THAT FACILITY HANDLES LESS THAN THRESHOLD AMOUNTS OF HAZARDOUS MATERIALS AND GENERATES NO HAZARDOUS WASTES. A PERMIT EXEMPTION FORM WAS COMPLETED AND WILL BE FILLED. ALL HAZARDOUS MATERIALS/HAZARDOUS WASTES WERE REMOVED IN JANUARY 2012.			
111 Hazardous Waste label complete CCR 66262.34(f)(3)			✓				
112 Accumulation start date on tank/container CCR 66262.34(f)(2)			✓				
113 Hazardous Waste accumulation time not exceeded CCR 66262.34			✓				
114 Hazardous Waste containers sound CCR 66262.34			✓				
115 Hazardous Waste containers not leaking CCR 66262.34(b)			✓				
116 Hazardous Waste containers closed CCR 66262.34(a)			✓				
117 Contaminated containers managed properly CCR 66261.7			✓				
118 Container storage area inspected weekly CCR 66265.174			✓				
119 Hazardous waste managed lawfully CHSC 25154			✓				
120 Hazardous Waste above ground storage maintained CCR 66262.34			✓				
HAZARDOUS WASTE RECORDS AND MANIFESTS							
125 Hazardous Waste transported with a manifest CCR 66262.20(a)			✓				
126 Hazardous Waste manifest complete CCR 66262.23			✓				
127 Hazardous Waste manifests sent to DTSC CCR 66262.23(a)(4)			✓				
128 Manifests retained for at least 3 years CCR 66262.40(a)			✓				
129 Biennial Report prepared CCR 66262.41			✓				
130 Hazardous Waste analyses retained for 3 years CCR 66262.40(c)			✓				
131 Training documentation complete & available CCR 66265.16			✓				
132 Copy of completed SE 14 available CCR 67100.3			✓				
135 Used oil managed properly CHSC 25250.4			✓				
136 Used oil not contaminated with Hazardous Waste CHSC 25250.7			✓				
137 Consolidated manifesting records available CHSC 25160.2(b)(3)			✓				
138 Used oil filters managed lawfully CCR 66266.130			✓				
139 Spent lead acid batteries managed lawfully CCR 66266.81			✓				
DISPOSAL AND TRANSPORTATION							
145 Illegal disposal/abandonment of Hazardous Waste CHSC 25189.5(a)			✓				
146 Illegal disposal or used oil CHSC 25250.5(a)			✓				
147 Transporting Hazardous Waste w/o valid registration CHSC 25103			✓				
148 Hazardous Waste hauled by transporter w/o valid registration CHSC 25163			✓				
149 Hazardous Waste transported to an unauthorized facility CHSC 25189.5(c)			✓				

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN NA DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: Mark Bechtel Sign Name: MARK BECHTEL Received By: Woody Douglas Sign Name: Woody Douglas Title: OWNER
 Report Date: 10-26-12

CUPA

San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

SUPPLEMENTAL INSPECTION REPORT

Page 2 of 2

INSPECTION DATE: OCTOBER 26, 2012

FACILITY ID <u>0013262</u>	FACILITY NAME: <u>Woody Douglas CONTE Co.</u>	FACILITY LOCATION <u>19416 CAJON Blvd, San Bernardino</u>
Consent Granted by: <input checked="" type="checkbox"/> Inspect <input checked="" type="checkbox"/> Photograph	NAME <u>Woody Douglas</u>	TITLE <u>OWNER</u>

IF FACILITY AGAIN HANDLES HAZARDOUS MATERIALS ABOVE 55 gallons, 500 pounds OR 200 cu ft COMPRESSED GAS OR GENERATES ANY AMOUNT OF HAZARDOUS WASTE THEN FACILITY WILL AGAIN NEED PERMITS FROM THIS DEPARTMENT. FAILURE TO CONTACT THIS DEPARTMENT MAY RESULT IN DOUBLE BILLING.

CONTACT MARK BECHTEL AT SAN BERNARDINO COUNTY FIRE DEPARTMENT- HAZARDOUS MATERIALS DIVISION WITH ANY COMMENTS OR QUESTIONS REGARDING THIS REPORT. (909) 386-8401 OR mbechtel@sbcfire.org

NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN NA DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: Mark Bechtel Sign Name
MARK BECHTEL Print Name

Received By: Woody Douglas Sign Name
Woody Douglas Print Name

Title: Owner
Report Date: 10-26-12

CUPA

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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 13262 Facility Name: Woody Douglas Gunwite Co. Inspection Date: 6/3/2010
Site Address: 19416 Cajon Blvd Phone #: (909) 625-6310
City: San Pedro Zip Code: 92407 EPA ID #: CAL000276087
Consent Granted by: Woody Douglas Title: Owner # Emp: 7 Parcel left on site? Yes/No
 Inspect Photograph

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 and 6.95 of the California Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC)

General Requirements: THE FOLLOWING SECTIONS ARE IN VIOLATION IF THEY ARE CHECKED Permits Required
 101 / 201. Hazardous Waste and/or Materials Permits not current. (CC 23 0602(a)) Sp. Handler / Sp Generator
Compliance Requirement: Submit fees within 30 days of billing.
 104. EPA ID Number not obtained for waste generation. (CCR 66262 12(a)) Obtained, Active
Compliance Requirement: Obtain permanent EPA ID Number by submitting Form 1358 to DTSC. Submit your EPA ID Number to this Division
 106. Facility not operated to prevent a spill or release. (CCR 66265 31) Okay
Compliance Requirement: Facility must conduct housekeeping & operate to prevent all spills. Signature on certification below denotes compliance
 107. A Contingency Plan has not been established (CCR 66265.51(a))
 202. A Business Plan has not been established. (CHSC 25503.5)
 203. A Business Plan has not been submitted / updated (CHSC 25505)
Compliance Requirement: Submit the original and one copy of the Business Emergency/Contingency Plan to this Division. NOTE: You must keep a current copy of your Business Emergency/Contingency Plan onsite and available at all times.
 131. Training documentation not complete or available. (CCR 66262 34(d)(2)) Annual Training
Compliance Requirement: Submit training documentation as required.

INVENTORY: 4x 55 gal - Lube Oils
2x 55 gal - Used Oils
Compressed Gases
Oxygen/Acetylene - 7 200 ft³

Container Storage and Labeling Requirements:
 110. Hazardous waste containers are not labeled/marked (CCR 66262 34(f)(3)) Labeled
 111. Hazardous waste label is incomplete (CCR 66262 34(f)(3)) Complete
 112. Accumulation start date is missing from tank/container. (CCR 66262 34(f)(2)) Dated
Compliance Requirement: Hazardous waste label is to be applied to the tank/container. All fields and lines are to be correctly completed.
 113. Accumulation time exceeded. (CCR 66262 34) Okay
Compliance Requirement: Dispose of waste using a licensed waste hauler within 30 days. Submit copies of disposal documents to this Division
 114. Hazardous waste container not sound (CCR 66265.171) Sealed
 115. Hazardous waste container leaking (CCR 66265.173(b)) Not leaking
 116. Hazardous waste container open when not in use. (CCR 66265.173(a)) closed
Compliance Requirement: Waste containers must be sound, not leaking and closed when not in use.

Waste Management:
 119. Hazardous waste managed unlawfully (CHSC 25154) Discussed Universal Waste Mgmt
Compliance Requirement: Hazardous waste containers and aboveground tanks must be labeled, closed, and inspected (weekly or daily, as appropriate). Waste is to be removed by a licensed waste hauler within the allowed time periods.
 128. Failure to retain manifested waste disposal records for 3 years (CCR 66262 40(a)) N/A
 137. Failure to retain consolidated waste disposal records for 3 years. (CHSC 25160.2(b)(3)) Asbury Env.
Compliance Requirement: Submit copies of waste disposal records for the past
 138. Unlawful management of used oil filters. (CCR 66266 130) Neutral Dedicated container
Compliance Requirement: Label all used oil filter containers with "DRAINED USED OIL FILTERS" and the accumulation start date

Business Description: Gunwite Business with Repair Shop

Inspected By: Jerry Wong Received By: Woody Douglas Title: Owner
Signature: Jerry Wong Signature: Woody Douglas
Print Name: Jerry Wong Print Name: Woody Douglas
Report Date: 6/3/2010

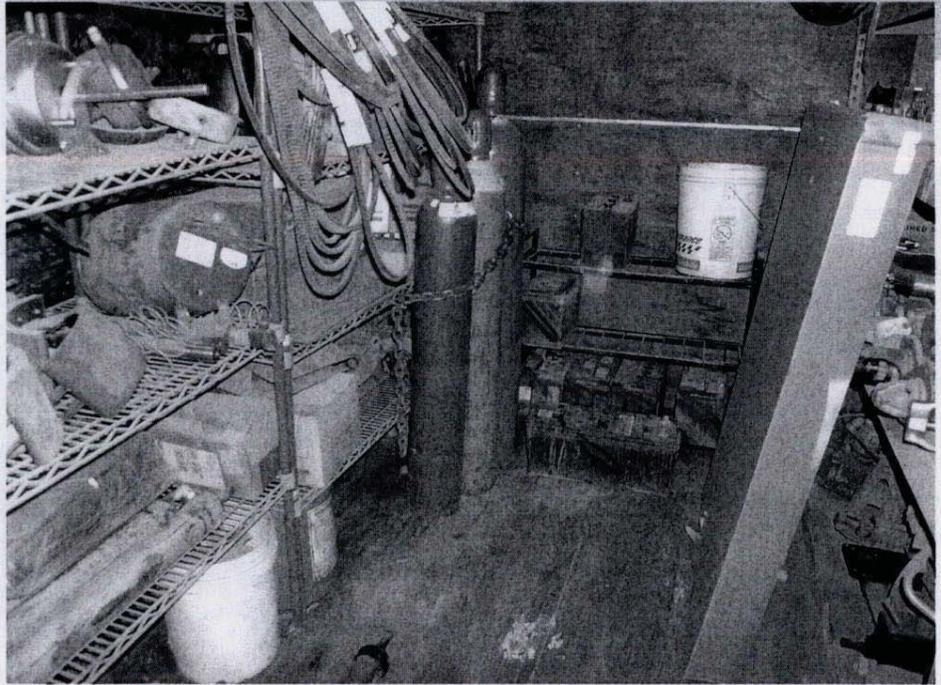
Sign and submit the yellow copy of this form within 30 days with the required documents listed in each "Compliance Requirement" section.
I certify that I have met the compliance requirements of this Notice of Violation: _____ Name _____ Date _____

PHOTO NARRATIVE

PHOTO 1



PHOTO 2



Facility/Case Name: **Woody Douglas Gunite Company**

FA0013

Address: **19416 Cajon Blvd. San Bernardino, California 92407**

1) Description: **The facility is a gunite contractor's storage yard and maintenance shop for equipment. The facility is located on a five acre lot on north Cajon Blvd. opposite the Vulcan Materials facility. .**

2) Description: **The facility has compressed gases for cutting and welding. Pictured is a cylinder of argon and two cylinders of oxygen. They are located in the equipment storage bin.**

Date Taken: **06/7/2010**

Taken By: **Jerry Wong**

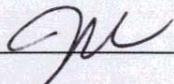
Signature: _____ 

PHOTO NARRATIVE

PHOTO 1



PHOTO 2



Facility/Case Name: **Woody Douglas Gunite Company**

FA0013

Address: **19416 Cajon Blvd. San Bernardino, California 92407**

1) Description: **The facility collects used oils in these two 55 gallon drums. The drums were properly labeled during the inspection.**

2) Description: **The facility has four 55 gallon drums of various oils that are required for use in their equipment. The drums are located in a covered storage shed.**

Date Taken: **06/7/2010**

Taken By: **Jerry Wong**

Signature: _____ 

San Bernardino County Fire Department • Hazardous Materials Division

620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE (909) 386-8401 FAX (909) 386-8460 www.sbcfire.org

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	F	A								1	BEGINNING DATE	100	ENDING DATE	101		
											6-28-10		6-28-11			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)											BUSINESS PHONE				102	
Woody Douglas Gunite Co											909 625 6310					
BUSINESS SITE ADDRESS											BUSINESS FAX				102a	
19416 GAYON BL											909 625 2478					
BUSINESS SITE CITY										104	CA	ZIP CODE	105	COUNTY	108	
SAN Bernardino												92407		SAN Bernardino		
DUN & BRADSTREET											106	PRIMARY SIC	107	PRIMARY NAICS	107	
BUSINESS MAILING ADDRESS											108a					
2058 N. Mills Av. P.M.B. 233																
BUSINESS MAILING CITY										108b	STATE	108c	ZIP CODE	108d		
Claremont											CA		91711			
BUSINESS OPERATOR NAME											109	BUSINESS OPERATOR PHONE				110
Woody Douglas											909 625 6310					

II. BUSINESS OWNER

OWNER NAME											111	OWNER PHONE				112
Woody Douglas											909 625 6310					
OWNER MAILING ADDRESS											113					
2058 N. Mills Av P.M.B 233																
OWNER MAILING CITY										114	STATE	115	ZIP CODE	116		
Claremont											CA		91711			

III. ENVIRONMENTAL CONTACT

CONTACT NAME											117	CONTACT PHONE				118
Woody Douglas											909 625 6310					
CONTACT MAILING ADDRESS											119a					
2058 N Mills Av. P.M.B. 233																
CONTACT MAILING CITY										120	STATE	121	ZIP CODE	122		

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Woody Douglas		Roxanne Douglas	
TITLE	124	TITLE	129
OWNER		OWNER'S WIFE	
BUSINESS PHONE	125	BUSINESS PHONE	130
909 625 6310		909 625 6310	
24-HOUR PHONE	126	24-HOUR PHONE	131
909 625 4328		909 625 4328	
PAGER #	127	PAGER #	132
909 519 1350		909 519 1333	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Number of Employees: 9

Number of Underground Storage Tanks: NONE

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE											DATE	134	NAME OF DOCUMENT PREPARER				135
Woody Douglas											6-28-10		Woody Douglas				
NAME OF SIGNER (print)										136	TITLE OF SIGNER				137		
Woody Douglas										OWNER							

San Bernardino County Fire Department • Hazardous Materials Division

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EMERGENCY RESPONSE PLANS & PROCEDURES – AGENCY NOTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA)

Woody Douglas Gunite Co.

3

POST BY TELEPHONE

Agency Notification: If a situation is an emergency, call 911 first. Additionally, a handler of hazardous materials is required to immediately report any release or threatened release of a hazardous material to San Bernardino County Fire Department, Hazardous Materials Division and the Governor's Office of Emergency Services. Spills exceeding Federal reportable quantities require additional notification to the National Response Center. However, California statute does not limit the requirement to report to any specific quantity. **Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required notifications on behalf of the handler.** This CUPA requires a written report within 15 days after any reportable release or threatened release. Contact the CUPA for further guidance.

Agency (* Indicates mandatory notification)

Phone Number

- | | |
|--|---|
| 1. *Local Emergency Response Agency (if an emergency) | 911 |
| 2. *San Bernardino County Fire Department Hazardous Materials Division | (800) 33-TOXIC or (909) 386-8425 |
| <i>Note: (800) 33-TOXIC does not work nationwide; non-local callers must use (909) 386-8425 to report any release or threatened release.</i> | |
| 3. *Cal E·M·A (Formerly known as OES) | (800) 852-7550 or (916) 845-8911 |
| 4. National Response Center | (800) 424-8802 |
| 5. Other Agencies (<i>Cal OSHA, Regional Board, Air Quality, as applicable</i>) | |

<i>Agency Name</i>

<i>Agency Name</i>

<i>Agency Name</i>

<i>Phone Number</i>

<i>Phone Number</i>

<i>Phone Number</i>

EMERGENCY INFORMATION REQUIRED: BE PREPARED TO PROVIDE THE FOLLOWING INFORMATION

- | | |
|--|--|
| ◆ Name & phone number of person reporting | ◆ Estimate of the quantity released |
| ◆ Name and street address of the business | ◆ Media (soil, water, air) into which release occurred |
| ◆ Location of the incident or threatened release | ◆ Precautions to take (if known) |
| ◆ Type of incident or threatened release | ◆ Time and duration of the release |
| ◆ Hazardous materials involved & physical state | ◆ Is the chemical an extremely hazardous substance? |
| ◆ Hazards to human health and/or environment | ◆ Extent of injuries, if any |
| ◆ Actions taken or planned | ◆ Is any assistance required? |
| ◆ Contractor or cleanup company name | |

Release reporting citations (California Health and Safety Code):

§ 25501. Definitions

(r) "Release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment, unless permitted or authorized by a regulatory agency.

(u) "Threatened release," means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

§ 25507(a) ... the handler or any employee, authorized representative, agent, or designee of a handler shall, upon discovery, immediately report any release or threatened release of a hazardous material to the administering agency, and to the office, in accordance with the regulations adopted pursuant to Section 25503. Each handler and any employee, authorized representative, agent, or designee of a handler shall provide all state, city, or county fire or public health or safety personnel and emergency rescue personnel with access to the handler's facilities.

See Appendix G for further citations and explanation.

Date: 6-28-10

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EMERGENCY RESPONSE PLANS AND PROCEDURES

BUSINESS NAME (Same as FACILITY NAME or DBA)

Woody Douglas Gunitite Co

State Law requires your business to complete all sections of the Emergency Response Procedure listed below:

For each of the following, briefly describe your business's standard operating procedures relating to the release or threatened release of hazardous materials located at your facility. You may attach additional pages if necessary, but do not include copies of facility manuals unless requested to do so by this Department. You may reference manuals that are used by your facility for these procedures, but you must still give a brief description here.

EVACUATION/NOTIFICATION: Indicate location(s) where employees, customers, visitors or others on site are to evacuate in an emergency. Describe how your business will immediately notify people and evacuate the facility in the event of a release or threatened release of hazardous materials. Include the route and meeting place.

IN CASE OF EMERGENCY, ALL EMPLOYEES AND VISITORS WILL BE VERBALLY INSTRUCTED TO EVACUATE.
ALL EMPLOYEES AND VISITORS WILL BE ESCORTED TO THE EVACUATION STAGING AREA LOCATED AT THE FRONT GATE AND CAJON BL.

PREVENTION/MITIGATION/ABATEMENT: Describe what policies and procedures your business will follow to prevent, reduce and/or remove the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials and/or hazardous wastes. (✓ Check those items that apply and write additional information in the space provided).

- Reduction of containers on site if not used or needed
- Containers are properly labeled and closed when not in use
- Compressed gas cylinders are properly secured
- Use of monitoring system Type: _____
- Other: _____

ALL CONTAINERS ARE INSPECTED WEEKLY BY OWNER TO ENSURE PROPER LABELING AND CLOSURE OF CONTAINERS. OWNER TO CHECK WALKING TANKS TO ENSURE THEY ARE PROPERLY SECURED AND OIL TO BE REMOVED EVERY THREE MONTHS.

Date: 6-28-10

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EMERGENCY RESPONSE PLANS AND PROCEDURES

BUSINESS NAME (Same as FACILITY NAME or DBA)

Woody Douglas Gunito Co

FACILITY TRAINING PLAN: Describe employee and operator training including local emergency response coordination, use of facility emergency equipment, and provisions for initial and refresher training. In addition, describe training for hazardous materials/waste handling as required by OSHA. (✓ Check those items that apply and write additional information in the space provided)

- New employee training
- Annual training & periodic refresher courses
- Familiarization with the Emergency Response Plans and Procedures of this Business Plan
- Spill control equipment
- Monitoring system
- Personal Protective Equipment
- On the job training (Described below)
- Other:

*OWNER HAS OVER 45 YEARS EXPERIENCE
IN GUNITO CONSTRUCTION*

EMERGENCY PROCEDURES: Describe duties of the Emergency Coordinator and how implementation of Facility Emergency Response will be accomplished. (e.g. Notification, evacuation, emergency coordination) (✓ Check those items that apply and write additional information in the space provided)

Emergency Coordinator will:

- Identify potential hazards and determine whether a release has occurred
- Activate local emergency systems (e.g. manual shutoff devices) and take appropriate immediate actions based on level of training and the ability to act safely.
- Coordinate the notification and evacuation of employees, customers, and other visitors from the facility
- Make required agency notifications and request needed assistance
- Assist responding agencies by providing access to the facility and information about the facility
- Other:

Date: 6-28-10

San Bernardino County Fire Department • Hazardous Materials Division

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EMERGENCY RESPONSE PLANS AND PROCEDURES

BUSINESS NAME (Same as FACILITY NAME or DBA)

3

woody Douglas Granite Co.

FACILITY EMERGENCY EQUIPMENT: List facility emergency equipment on site (e.g. fire extinguisher, fire alarms, spill control equipment, SCBA, first aid kits, etc.). Include test/maintenance plan. (✓ Check those items that apply and write additional information in the space provided)

Equipment	Quantity/Type	Maintenance Schedule/Frequency
<input checked="" type="checkbox"/> Fire extinguisher(s)	<u>2 ABC</u>	<u>Yearly</u>
<input checked="" type="checkbox"/> First aid kit(s)	<u>1</u>	<u>check and Monthly</u>
<input type="checkbox"/> Fire alarm(s)		
<input checked="" type="checkbox"/> Spill control equipment	<u>Absorbent</u>	<u>Replaced as Needed</u>
<input type="checkbox"/> Monitoring system		
<input type="checkbox"/> Personal Protective Equipment		
<input type="checkbox"/>		

FACILITY EARTHQUAKE RESPONSE: Identify areas of the facility as well as mechanical or other systems that require immediate inspection due to their vulnerability to earthquake related ground motion. (e.g. Hazardous materials or waste storage locations, vessels, piping, pipe and tank supports, valves, gauges, etc.) (✓ Check those items that apply and write additional information in the space provided)

- Chemical Storage Locations – Product and Waste
- Process vessels
- Aboveground storage tanks
- Emergency shut-off systems
- Piping and pipe supports
- Utility connections
-
-
-
-

ARRANGEMENTS/AGREEMENTS: Describe any arrangements or agreements that you have with private emergency response teams, waste haulers, disposal companies, recyclers, local hospitals, police and/or fire. If you have no arrangements or agreements, state that fact in the space provided. (✓ Check those items that apply and write additional information in the space provided)

- Hazardous waste hauler Hazardous Waste Company
- Emergency response team
- Local hospitals
- Other:
- No arrangements or agreements at this time

Date: 6-28-10

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

MATERIAL WASTE

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) _____ 3

FACILITY ID # F A _____ 1 MAP# _____ 203 GRID# D 4 204

II. CHEMICAL INFORMATION

CHEMICAL NAME _____ 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Waste Parts Cleaner 207 EHS* Yes No 208

CAS# _____ 209
*If EHS is "Yes", all amounts below must be in lbs.

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES _____ 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER 10 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 0.1 217 MAXIMUM DAILY AMOUNT 10 218 ANNUAL WASTE AMOUNT 50 219 STATE WASTE CODE 213 220

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 365 222
* If EHS, amount must be in pounds.

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 <u>50</u> 226	<u>waste Parts Cleaner</u> 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	229
2 _____ 230	_____ 231	<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 _____ 234	_____ 235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 _____ 238	_____ 239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 _____ 242	_____ 243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or > 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION _____ 246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

MATERIAL

WASTE

Page 3 of 5

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Woody Douglas Gunit Co 3

FACILITY ID # F A MAP# 203 GRID# D-5 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 Waste Truck batteries EHS* Yes No 208

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

HAZARDOUS MATERIAL TYPE (Check one item only) 211 a. PURE b. MIXTURE c. WASTE RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) 214 a. SOLID b. LIQUID c. GAS LARGEST CONTAINER 1 215

FED HAZARD CATEGORIES (Check all that apply) 216 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 5 217 MAXIMUM DAILY AMOUNT 15 218 ANNUAL WASTE AMOUNT 15 219 STATE WASTE CODE 792 220

UNITS* (Check one item only) 221 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS DAYS ON SITE: 365 222
* If EHS, amount must be in pounds.

STORAGE CONTAINER 223 a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER **BATTERIES**
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

STORAGE PRESSURE 224 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	<u>Sulfuric Acid</u> 227	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 228	<u>7664939</u> 229
2 230	<u>Lead</u> 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or > 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

MATERIAL

WASTE

Page 4 of 5

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) _____ 3

FACILITY ID # F A _____ 1 MAP# _____ 203 GRID# D-4 204

II. CHEMICAL INFORMATION

CHEMICAL NAME _____ 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME Motor Oil 207 EHS* Yes No 208

CAS# 8020835 209 *If EHS is "Yes", all amounts below must be in lbs.

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES _____ 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 10 217 MAXIMUM DAILY AMOUNT 55 218 ANNUAL WASTE AMOUNT _____ 219 STATE WASTE CODE _____ 220

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 365 222
* If EHS amount must be in pounds.

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 <u>50</u> 226	<u>Motor Oil</u> 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	<u>8020835</u> 229
2 230		<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234		<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238		<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242		<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or > 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION _____ 246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

MATERIAL WASTE Page 5 of 5

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
WOODY DOUGLAS GUNITE CO

FACILITY ID # F A MAP# 203 GRID# D-4 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
HYDRAULIC OIL

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.
8020835

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) 216
 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
1 55

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
* If EHS, amount must be in pounds. 365

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 <u>50</u> 226	<u>Hydraulic Oil</u> 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	<u>8208835</u> 229
2 230	231	<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or > 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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BUSINESS EMERGENCY/CONTINGENCY PLAN COVER SHEET

I. IDENTIFICATION

FACILITY ID #				F A 3262				For Dept Use Only - Log In/Date Stamp	
BUSINESS NAME (Same as FACILITY NAME or DBA)								3	
Woody Douglas Granite Co								<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">RECEIVED</div> <p>JUL 07 2010</p> <p>S.B. CO. FIRE DEPT</p>	
BUSINESS SITE ADDRESS				CITY		ZIP CODE			
19416 CAJON BL				SAN BERNARDINO		92407			

II. SUBMISSION CHECKLIST

(Complete this Section if submitting an entire Business Emergency/Contingency Plan whether new or revised)

Submission Checklist

- Business Activities Form
- Business Owner/Operator Identification Form
- Supplemental Emergency Contact Page
- Emergency Response Plans and Procedures
- Hazardous Materials Inventory Summary Form for the facility listing materials (including wastes) by item number
- One Hazardous Materials Inventory Form for each hazardous material (including wastes) which meet reporting criteria
- Material Safety Data Sheets attached to the inventory form of each material not listed in Appendix I
- Facility map (using grid form provided) consisting of all required features including the location of each inventoried item
- Site map (using grid form provided) consisting of all required features including surrounding facilities and areas.
- Area map - photocopied city map with location of site indicated
- Owner/Operator has signed and dated the plan and all required individual pages of the plan
- Submit the original and 1 copy to the Hazardous Materials Division One is for distribution to the local fire jurisdiction
- Retain one copy of the business emergency/contingency plan at the facility.**

III. UPDATE/CERTIFICATION

(Complete this Section if submitting a partial update or re-certifying an existing Plan)

Check the appropriate boxes below and sign the certification statement Submit 2 copies of all update information

- Please incorporate the following into my Business Emergency/Contingency Plan
 - New Business Owner/Operator Identification Form
 - New Inventory Forms and new Inventory Summary Form (and maps, if affected)
 - New Supplemental Emergency Contact Page
- Other: _____

Brief explanation of changes: _____

- There have been no changes to the inventory. In place of submitting the annual inventory, I hereby attest to all of the following
 - The information contained in the inventory most recently submitted to the CUPA is complete, accurate and up to date
 - There has been no change in the quantity, storage, or handling of hazardous materials (including waste) reported in the most recently submitted inventory.
 - No hazardous materials (including waste) subject to inventory requirements are being handled that are not listed on the most recently submitted inventory.
 - This certification is not being made to meet annual inventory submission requirements of EPCRA (EPCRA requires complete annual submission)

IV. SIGNATURE

(Complete this Section for all submissions)

Certification - Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted on this document and believe the information is true, accurate and complete.

SIGNATURE OF OWNER/OPERATOR	DATE	NAME OF DOCUMENT PREPARER	135
	6-28-10	woody Douglas	
NAME OF SIGNER (print) Woody Douglas	TITLE OF SIGNER (print) Owner	FD SENT	

ENTERED
JUL 13 2010

JUL 13 2010

San Bernardino County Fire Department • Hazardous Materials Division

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BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	F	A										EPA ID # (Hazardous Waste Only)	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)													3
BUSINESS SITE ADDRESS													103
BUSINESS SITE CITY													104
ZIP CODE													105

FACILITY ID # **F A** EPA ID # **CAL000276087**
 BUSINESS NAME **Woody Douglas Granite Co**
 BUSINESS SITE ADDRESS **19416 CAJON BL**
 BUSINESS SITE CITY **SAN BERNARDINO** CA ZIP CODE **92407**

II. ACTIVITIES DECLARATION

Does your facility...	If Yes please complete these pages of the UPCF*....			
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	4a	Coordinate with your local agency responsible for CalARP
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	5	UST FACILITY UST TANK
D. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	9	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per CHSC 25143.2)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	11	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	12	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as containing hazardous waste and cleaned on-site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of Federal RCRA hazardous waste; or generate in any single calendar month, or accumulate at any time 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acutely hazardous waste.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	14a	Obtain Federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	14b	See CUPA for required forms
F. LOCAL REQUIREMENTS				

*Unified Program Consolidated Forms

APPENDIX E
EDR DATABASE REPORT

20 Acres - 4 Parcels
East of Cajon Boulevard
San Bernardino, CA 92407

Inquiry Number: 05001934.2r
July 24, 2017

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

EAST OF CAJON BOULEVARD
SAN BERNARDINO, CA 92407

COORDINATES

Latitude (North): 34.2006610 - 34° 12' 2.37"
Longitude (West): 117.3791020 - 117° 22' 44.76"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465072.4
UTM Y (Meters): 3784275.0
Elevation: 1827 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630611 DEVORE, CA
Version Date: 2012

East Map: 5630643 SAN BERNARDINO NORTH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140527, 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
EAST OF CAJON BOULEVARD
SAN BERNARDINO, CA 92407

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	NEWMARK GROUND WATER	BUNKER HILL GROUND W	NPL, SEMS, US ENG CONTROLS, US INST CONTROL, ROD,..	Same	280, 0.053, SE
1	AL-JOE LUMBER COMPAN	19416 CAJON BLVD	SWEEPS UST, San Bern. Co. Permit	Higher	1 ft.
A2	WILLIAM KANAYAN CONS	19686 KENDALL DR	San Bern. Co. Permit	Lower	346, 0.066, East
3	RATCHET & HATCHET TO	19612 KENDALL DR	San Bern. Co. Permit	Lower	429, 0.081, ENE
4	VULCAN MATERIALS WES	19401 N CAJON BLVD	San Bern. Co. Permit	Lower	436, 0.083, SW
5	CARGILL INC	19684 CAJON BLVD.	RCRA-SQG, FINDS, ECHO, EMI, San Bern. Co. Permit,...	Lower	484, 0.092, SE
A6	JOHNSTONS RAM SERVIC	19708 KENDALL DR	EDR Hist Auto	Lower	565, 0.107, East
A7	BARNETT TRANSPORTATI	19708 KENDALL DR	NPDES, San Bern. Co. Permit	Lower	565, 0.107, East
8	IIT CAJON DC LP	6207 N CAJON BLVD	San Bern. Co. Permit	Lower	1117, 0.212, SSE
B9	G & G AUTO DISMANTLE	19407 CAJON BLVD UNI	NPDES, San Bern. Co. Permit	Higher	1137, 0.215, WNW
B10	GRAND CENTRAL STATIO	19407 CAJON BLVD STE	San Bern. Co. Permit	Higher	1137, 0.215, WNW
11	CESAR CHAVEZ MIDDLE	3400 BELMONT AVENUE	ENVIROSTOR, SCH	Higher	3832, 0.726, East

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
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
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System

EXECUTIVE SUMMARY

UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 04/05/2017 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	SE 0 - 1/8 (0.053 mi.)	0	8

Federal CERCLIS list

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

A review of the SEMS list, as provided by EDR, and dated 02/07/2017 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	SE 0 - 1/8 (0.053 mi.)	0	8

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARGILL INC	19684 CAJON BLVD.	SE 0 - 1/8 (0.092 mi.)	5	27

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2017 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	SE 0 - 1/8 (0.053 mi.)	0	8

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

A review of the US INST CONTROL list, as provided by EDR, and dated 02/13/2017 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	SE 0 - 1/8 (0.053 mi.)	0	8

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2017 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CESAR CHAVEZ MIDDLE Facility Id: 36010013 Status: No Further Action	3400 BELMONT AVENUE	E 1/2 - 1 (0.726 mi.)	11	43

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

EXECUTIVE SUMMARY

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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AL-JOE LUMBER COMPAN Comp Number: 19416	19416 CAJON BLVD	0 - 1/8 (0.000 mi.)	1	25

Other Ascertainable Records

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

A review of the ROD list, as provided by EDR, and dated 11/25/2013 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NEWMARK GROUND WATER	BUNKER HILL GROUND W	SE 0 - 1/8 (0.053 mi.)	0	8

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 12/09/2016 has revealed that there are 9 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AL-JOE LUMBER COMPAN Facility Status: INACTIVE Facility Id: FA0013262	19416 CAJON BLVD	0 - 1/8 (0.000 mi.)	1	25
G & G AUTO DISMANTLE Facility Status: INACTIVE Facility Status: ACTIVE Facility Id: FA0013250 Facility Id: FA0015142	19407 CAJON BLVD UNI	WNW 1/8 - 1/4 (0.215 mi.)	B9	40
GRAND CENTRAL STATIO Facility Status: ACTIVE Facility Id: FA0013251	19407 CAJON BLVD STE	WNW 1/8 - 1/4 (0.215 mi.)	B10	43

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLIAM KANAYAN CONS Facility Status: INACTIVE Facility Id: FA0013834	19686 KENDALL DR	E 0 - 1/8 (0.066 mi.)	A2	26
RATCHET & HATCHET TO Facility Status: INACTIVE Facility Id: FA0011959	19612 KENDALL DR	ENE 0 - 1/8 (0.081 mi.)	3	27
VULCAN MATERIALS WES	19401 N CAJON BLVD	SW 0 - 1/8 (0.083 mi.)	4	27

EXECUTIVE SUMMARY

Facility Status: INACTIVE Facility Id: FA0010129				
CARGILL INC Facility Status: ACTIVE Facility Id: FA0001780	19684 CAJON BLVD.	SE 0 - 1/8 (0.092 mi.)	5	27
BARNETT TRANSPORTATI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013818	19708 KENDALL DR	E 0 - 1/8 (0.107 mi.)	A7	36
IIT CAJON DC LP Facility Status: ACTIVE Facility Id: FA0016801	6207 N CAJON BLVD	SSE 1/8 - 1/4 (0.212 mi.)	8	39

EDR HIGH RISK HISTORICAL RECORDS

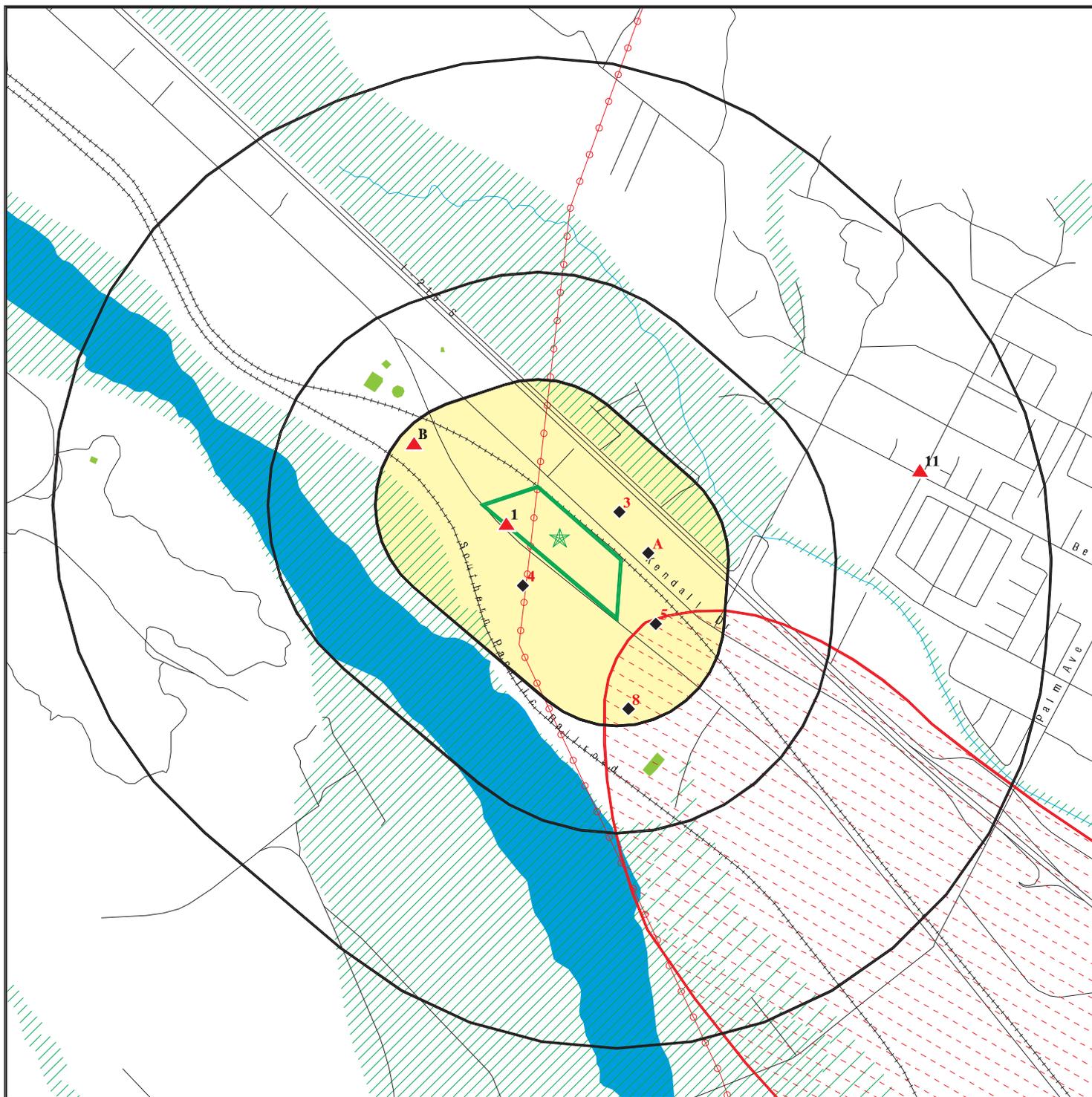
EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHNSTONS RAM SERVIC	19708 KENDALL DR	E 0 - 1/8 (0.107 mi.)	A6	36

OVERVIEW MAP - 05001934.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

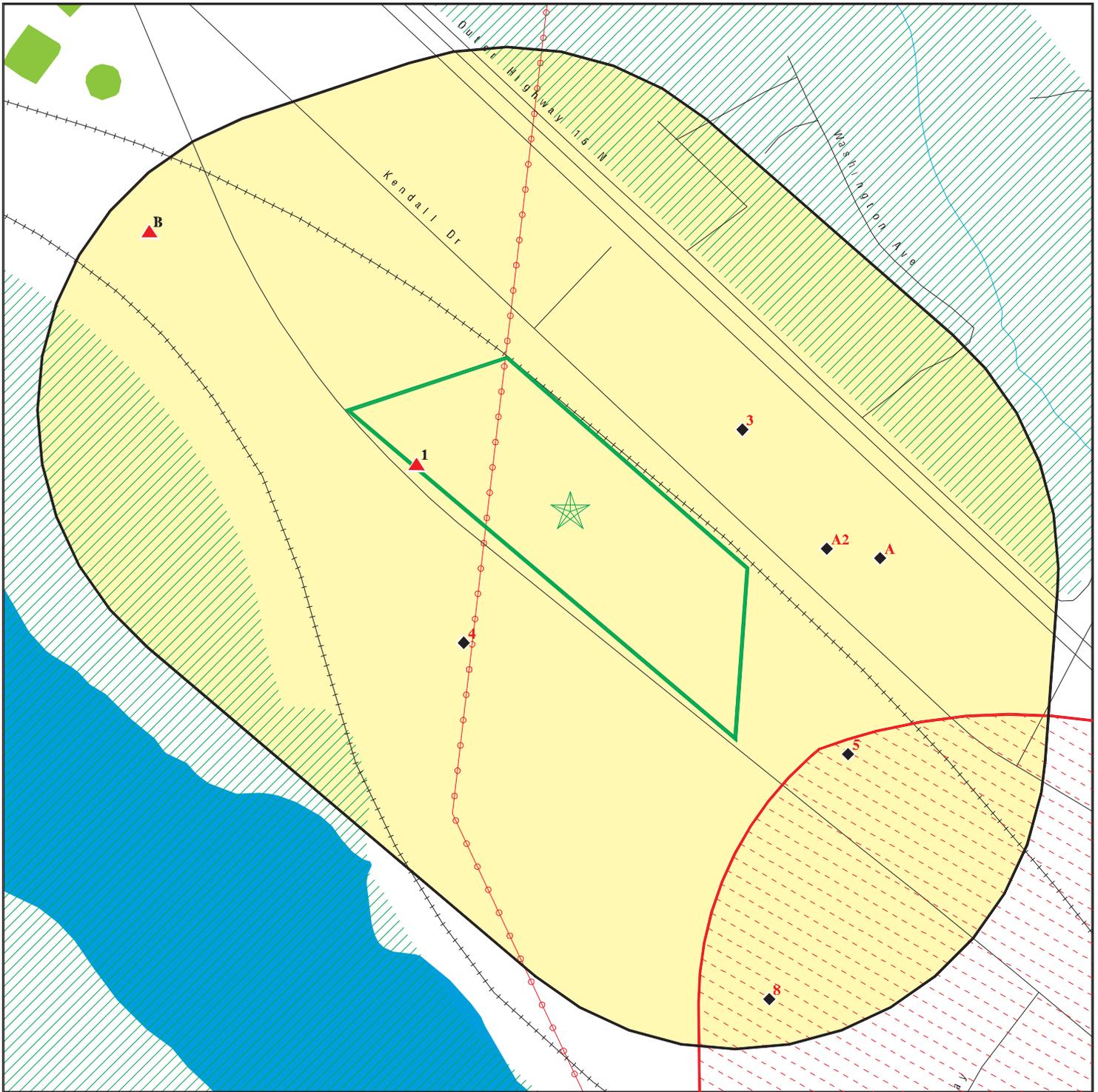
Areas of Concern

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

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino CA 92407
 LAT/LONG: 34.200661 / 117.379102

CLIENT: SCS Engineers
 CONTACT: Kim Braun
 INQUIRY #: 05001934.2r
 DATE: July 24, 2017 3:31 pm

DETAIL MAP - 05001934.2R



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino CA 92407
 LAT/LONG: 34.200661 / 117.379102

CLIENT: SCS Engineers
 CONTACT: Kim Braun
 INQUIRY #: 05001934.2r
 DATE: July 24, 2017 3:35 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

**NPL
Region
SE
< 1/8
280 ft.**

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

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

NPL:

EPA ID: CAD981434517
Cercis ID: 902439
EPA Region: 9
Federal: N
Final Date: 1989-03-30 00:00:00
Site Score: 35.57
Latitude: 34.171810000000001
Longitude: -117.31310000000001

Category Details:

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

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

Site Details:

Site Name: NEWMARK GROUND WATER CONTAMINATION
Site Status: Final
Site Zip: 92408
Site City: SAN BERNARDINO
Site State: CA
Federal Site: No
Site County: SAN BERNARDINO
EPA Region: 09
Date Proposed: 06/24/88
Date Deleted: Not reported
Date Finalized: 03/31/89

Substance Details:

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

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

NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Pathway: GROUND WATER PATHWAY
Scoring: 2

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

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

NPL Status: Currently on the Final NPL
Substance ID: U080
Substance: METHYLENE CHLORIDE
CAS #: 75-09-2
Pathway: NO PATHWAY INDICATED
Scoring: 1

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

Summary Details:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

currently available. Status March 31, 1989): The air stripping towers are now in operation.

Site Status Details:

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

Narratives Details:

NPL Name: NEWMARK GROUND WATER CONTAMINATION
City: SAN BERNARDINO
State: CA

SEMS:

Site ID: 902439
EPA ID: CAD981434517
Federal Facility: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0902439
EPA ID: CAD981434517
Facility County: SAN BERNARDINO
Short Name: NEWMARK GROUND WATER CONT
Congressional District: 31
IFMS ID: 09J5
SMSA Number: 6780
USGC Hydro Unit: 18070203
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 09
Classification: Not reported
Site Settings Code: SU
NPL Status: Currently on the Final NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 06071
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Contact ID: 9000106.00000
Contact Name: Robert Mandel
Contact Tel: (415) 972-3040
Contact Title: On-Scene Coordinator (OSC)
Contact Email: Not reported

Contact ID: 13002702.00000
Contact Name: Zizi Searles
Contact Tel: (415) 972-3178
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 13003854.00000
Contact Name: Leslie Ramirez
Contact Tel: (415) 972-3978
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Sharon Murray
Contact Tel: (415) 972-4250
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: NORTH SAN BERNARDINO MUSCOY SITE
Alias Address: Not reported
CA

Alias ID: 201
Alias Name: SAN BERNARDINO - MUSCOY AREA
Alias Address: Not reported
CA

Alias ID: 301
Alias Name: MUSCOY AREA - NORTH SAN BERNARDINO
Alias Address: Not reported
CA

Alias ID: 302
Alias Name: NEWMARK GROUND WATER CONTAMINATION
Alias Address: BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92408

Alias ID: 301
Alias ID: 201
Alias ID: 101
Alias Comments: PREVIOUS EPA ID# AZD 981 416 977PREVIOUS EPA ID# AZD 981 416 977PREVIOUS EPA ID# AZD 981 416 977

Site Description: In 1980, the California Department of Health Services (DHS) initiated a monitoring program in San Bernardino to test for the presence of industrial chemicals in the water from public supply wells. The results of the tests revealed the presence of perchloroethylene (PCE) and trichloroethylene (TCE) contamination in large portions of the ground water of the Bunker Hill Basin.

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Fourteen wells operated by the city of San Bernardino Water Department in the North San Bernardino/Muscoy area were found to contain concentrations of PCE and TCE above the state and federal Maximum Contaminant Levels (MCLs) of 5 parts per billion for both TCE and PCE. The affected wells had supplied nearly 25 percent of the water for the city of San Bernardino. Following investigations by The Santa Ana Regional Water Quality Control Board and California Department of Health Services (now the California EPA Department of Toxic Substances Control), the state provided over \$6 million to construct four water treatment systems to protect the public water supply. After years of testing these agencies determined that the solvents in the ground water were continuing to flow south and threatening many more wells operated by San Bernardino, Riverside and other communities. The state requested federal involvement to address this regional problem. The EPA placed the Newmark site on the National Priorities List (NPL) in March, 1989. The EPA Remedial Investigation (RI) began in late 1990, focusing entirely on the Newmark Plume. Based upon the findings of the RI, the Muscoy plume on the western side of the valley was included as part of the Newmark Superfund Site. Additional RI well sampling in the vicinity of the Muscoy plume was conducted in September 1992. The RI/FS Report for the Muscoy Plume Operable Unit (OU) was finalized in December, 1994. As a result of the RI investigation, the San Bernardino Airport was no longer suspected to be the source of the Newmark plume as originally identified in the aerial photographic analysis conducted by EPA's Environmental Monitoring Systems Laboratory in September, 1990. Ongoing investigations are attempting to definitively identify the source. The Newmark Groundwater Contamination Superfund Site includes three Operable Units (OUs): the Newmark and Muscoy OUs are located within the San Bernardino portion of the Bunker Hill Basin, near the Shandin Hills, and the Source OU is generally located in the area northwest of the Shandin Hills. The Newmark Groundwater contamination Superfund Site covers approximately eight square miles of groundwater contaminated with volatile organic compounds (VOCs), including tetrachloroethene (PCE), trichloroethene (TCE). These chemicals are industrial solvents that have been commonly used for a variety of including dry cleaning, metal plating and machinery degreasing. The pattern of contamination indicates that a release or releases occurred in northwest San Bernardino and that contaminants have migrated more than five miles toward the Santa Ana River to the southeast. The plume is split by a major outcrop of relatively impermeable bedrock and divides the contaminated ground water into an eastern branch (the Newmark plume) and a western branch (the Muscoy plume). EPA is addressing the leading edges of the plume as two separate OUs. The identification, characterization and remediation of the source of contamination will constitute a third OU. The ground water contamination at the Newmark Superfund Site affects a large portion of a 110 square mile aquifer in the San Bernardino Valley of southern California. The aquifer, known as the Bunker Hill Basin, is bounded by the San Bernardino and San Gabriel Mountains to the north, the Crafton Hills and badlands on the southeast, and by a hydrogeologic barrier formed by the San Jacinto fault along the southwest. Waters flowing from all parts of the aquifer join in a confined artesian zone before leaving the basin where the Santa Ana River crosses the San Jacinto fault line. The ground water currently serves approximately a half-million residents of San Bernardino, Riverside and surrounding communities. The San Bernardino Valley Municipal Water District has indicated that the Bunker Hill Basin Aquifer is capable of storing approximately 1.6 trillion gallons and producing 81 billion gallons each year. The aquifer receives rainfall and natural runoff from the surrounding mountains, collected floodwater from rivers, creeks and washes, and water imported from outside the region that is spread over percolation basins. Residential and commercial use predominates throughout the Newmark Superfund Site. On October 30, 1986, the California Department of Toxic Substances

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Control (DTSC) contracted with the City to construct, operate and maintain four treatment systems consisting of air stripping and liquid granular activated carbon units located at the Newmark wellfield and elsewhere, and DTSC and its assigned remedial project manager directed and oversaw the City's work on the design, construction, operation and maintenance of those treatment systems. DTSC paid for the design and construction of these four treatment systems and appurtenant facilities at the Newmark wellfield. The City has paid for, and continues to pay for, the operation and maintenance of these treatment systems, and the City paid for and constructed appurtenant storage and distribution facilities needed to accommodate these treatment systems. EPA placed the Newmark Groundwater contamination Superfund Site on the National Priorities List (NPL) in March 1989. In 1990, EPA began the Remedial Investigation (RI) and the Feasibility Study (FS) of the Newmark OU. For the Newmark RI, monitoring wells were drilled and sampled in the Newmark OU, and nearby City and State wells were also sampled by EPA. PCE and TCE were found in all of the affected wells. The FS evaluated a range of cleanup alternatives for addressing the five-mile long groundwater contamination plume. The report for the Newmark OU was finalized in March 1993. On August 4, 1993, EPA issued a Record of Decision (ROD) that identified the methods that EPA would use to contain and clean up the Newmark OU groundwater contamination. The remedy for the Newmark plume is an interim remedial action which addresses the public health threats from the groundwater contamination. It consists of the following features: (1) groundwater extraction (pumping) and treatment facilities at two locations in the aquifer (the North and south Areas); (2) removal of contaminants from groundwater using liquid phase granular activated carbon filtration; and (3) the final use of treated water. Construction of the Newmark OU extraction and treatment system was completed in October, 1998, and was determined to be operational and functional in October 2000. Additional investigation in the summer of 1992 traced the direction of the groundwater contamination flow into the western side of the Shandin Hills. Based on this information, the Newmark Groundwater contamination Superfund Site was officially expanded in September 1992 to include the Muscoy groundwater plume, located west of the Shandin Hills, as the Muscoy OU. EPA completed the RI/FS of possible treatment alternatives for the Muscoy groundwater contamination, and the RI/FS report for the Muscoy OU was issued in December 1994. The Muscoy OU ROD was signed on March 24, 1995. The ROD for the Muscoy groundwater contamination selects an interim remedial action focusing on preventing contamination from spreading to clean parts of the aquifer south and west of the Shandin Hills. Much of the analysis for selecting a cleanup plan for the Newmark groundwater contamination was directly applicable to the Muscoy plume: Construction of the Muscoy OU extraction and treatment system is anticipated to be completed in 2004, and the performance evaluation of the system is anticipated to be completed in 2005. The U.S. EPA's primary objective for the 1993 and 1995 Interim RODs for the Newmark and Muscoy OUs is to withdraw, treat and dispose of contaminated groundwater, and inhibit any further spread of contamination to clean areas of the aquifer. This is being accomplished for the Newmark and Muscoy OUs by the completion of the construction and operation of the water treatment plants and the barrier wells located along 11th and 14th Streets in San Bernardino, which are expected to remove 21,000 pounds of contaminants over the next 50 years. An Explanation of Significant Differences (ESD) addressing the Newmark OU (OU 1) and the Muscoy OU (OU2) was completed on August 9, 2004. The Source OU RI/FS is still being conducted with the participation of the United States Army Corps of Engineers. A ROD for the Source OU will be issued after completion of the RI/FS.

CERCLIS Assessment History:

Action Code: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action: DISCOVERY
Date Started: / /
Date Completed: 08/01/86
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 06/01/87
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 06/01/87
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: / /
Date Completed: 10/01/87
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: / /
Date Completed: 06/24/88
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: / /
Date Completed: 03/31/89
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: REMOVAL ASSESSMENT
Date Started: 07/31/89
Date Completed: 07/31/89
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 02/04/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: 08/23/89
Date Completed: 06/13/90
Priority Level: Search Complete, Viable PRPs
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: REMOVAL ASSESSMENT
Date Started: 07/02/90
Date Completed: 07/02/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action Code: 002
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 12/10/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMOVAL ASSESSMENT
Date Started: / /
Date Completed: 09/02/92
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ECOLOGICAL RISK ASSESSMENT
Date Started: / /
Date Completed: 03/21/93
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: RISK/HEALTH ASSESSMENT
Date Started: / /
Date Completed: 03/21/93
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: TECHNICAL ASSISTANCE GRANT
Date Started: 04/30/93
Date Completed: 07/01/93
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action Anomaly: Not reported

Action Code: 001
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 06/28/90
Date Completed: 08/04/93
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: RECORD OF DECISION
Date Started: / /
Date Completed: 08/04/93
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: ISSUE REQUEST LETTERS (104E)
Date Started: / /
Date Completed: 10/19/93
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Notice Letters Issued
Date Started: / /
Date Completed: 12/22/93
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: ECOLOGICAL RISK ASSESSMENT
Date Started: / /
Date Completed: 12/02/94
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Action Anomaly: Not reported

Action Code: 002
Action: RISK/HEALTH ASSESSMENT
Date Started: / /
Date Completed: 12/02/94
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 09/25/92
Date Completed: 03/24/95
Priority Level: Not reported
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: RECORD OF DECISION
Date Started: / /
Date Completed: 03/24/95
Priority Level: Not reported
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMEDIAL DESIGN
Date Started: 09/24/93
Date Completed: 10/03/97
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: COMMUNITY INVOLVEMENT
Date Started: 06/28/90
Date Completed: 09/30/98
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: REMEDIAL DESIGN
Date Started: 04/17/95
Date Completed: 09/30/03
Priority Level: Not reported
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: Explanation Of Significant Differences
Date Started: / /
Date Completed: 08/09/04
Priority Level: Not reported
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Explanation Of Significant Differences
Date Started: / /
Date Completed: 08/09/04
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Lodged By DOJ
Date Started: / /
Date Completed: 08/11/04
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMEDIAL ACTION
Date Started: 09/18/95
Date Completed: 09/30/04
Priority Level: Final RA Report
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: CONSENT DECREE
Date Started: 08/09/04
Date Completed: 03/23/05
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: REMEDIAL ACTION
Date Started: 09/05/96
Date Completed: 09/28/07
Priority Level: Final RA Report
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: Lodged By DOJ
Date Started: / /
Date Completed: 11/02/07
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: CONSENT DECREE
Date Started: 09/20/07
Date Completed: 01/03/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: FIVE-YEAR REVIEW
Date Started: 11/14/07
Date Completed: 09/23/08
Priority Level: Not reported
Operable Unit: SITEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 02/09/94
Date Completed: / /
Priority Level: Not reported
Operable Unit: SOURCE OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: LONG TERM RESPONSE ACTION
Date Started: 09/29/00
Date Completed: / /
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: OPERATIONS AND MAINTENANCE
Date Started: 10/01/00
Date Completed: / /
Priority Level: Not reported
Operable Unit: NEWMARK OU
Primary Responsibility: Special Account Financed Action - State
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: LONG TERM RESPONSE ACTION
Date Started: 01/01/07
Date Completed: / /
Priority Level: Not reported
Operable Unit: MUSCOY OU
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: OPERATIONS AND MAINTENANCE
Date Started: 10/01/07
Date Completed: / /
Priority Level: Not reported
Operable Unit: MUSCOY OU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Primary Responsibility: Special Account Financed Action - State
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Federal Register Details:

Fed Register Date: 03/31/89
Fed Register Volume: 54
Page Number: 13296

Fed Register Date: 06/24/88
Fed Register Volume: 53
Page Number: 23988

US ENG CONTROLS:

EPA ID: CAD981434517
Site ID: 0902439
Name: NEWMARK GROUND WATER CONTAMINATION
Address: BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92408

EPA Region: 09
County: SAN BERNARDINO
Event Code: Not reported
Actual Date: 06/30/1998
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Filtration
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Liquid Phase Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: ReInjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 08/04/1993
Operable Unit: 01
Contaminated Media : Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Engineering Control: UV Oxidation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 03/24/1995
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 03/24/1995
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 03/24/1995
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 03/24/1995
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:

EPA ID: CAD981434517
Site ID: 0902439
Name: NEWMARK GROUND WATER CONTAMINATION
Action Name: Explanation Of Significant Differences
Address: BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92408
EPA Region: 09
County: SAN BERNARDINO
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWMARK GROUND WATER CONTAMINATION (Continued)

1000296132

Actual Date: 08/31/2004
Comple. Date: 08/09/2004
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CAD981434517
Site ID: 0902439
Name: NEWMARK GROUND WATER CONTAMINATION
Action Name: Explanation Of Significant Differences
Address: BUNKER HILL GROUND WATER BASIN
SAN BERNARDINO, CA 92408

EPA Region: 09
County: SAN BERNARDINO
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 08/31/2004
Comple. Date: 08/09/2004
Operable Unit: 02
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP name: COUNTY OF SAN BERNARDINO
DEPARTMENT OF THE ARMY
HEADQUARTERS DEPARTMENT OF THE ARMY

1 **AL-JOE LUMBER COMPANY**
19416 CAJON BLVD
SAN BERNARDINO, CA 92407

SWEEPS UST S106922491
San Bern. Co. Permit N/A

< 1/8
1 ft.

**Relative:
Higher**

**Actual:
1839 ft.**

SWEEPS UST:
Status: Not reported
Comp Number: 19416
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-019416-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL-JOE LUMBER COMPANY (Continued)

S106922491

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0013262
Owner: DOUGLAS, WOODY N
Permit Number: PT0023392
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2011

Region: SAN BERNARDINO
Facility ID: FA0013262
Owner: DOUGLAS, WOODY N
Permit Number: PT0023393
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2011

A2
East
< 1/8
0.066 mi.
346 ft.

WILLIAM KANAYAN CONSTRUCTION
19686 KENDALL DR
SAN BERNARDINO, CA 92407

San Bern. Co. Permit **S110986951**
N/A

Site 1 of 3 in cluster A

Relative:
Lower

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0013834
Owner: KANAYAN, WILLIAM
Permit Number: PT0024290
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2012

Region: SAN BERNARDINO
Facility ID: FA0013834
Owner: KANAYAN, WILLIAM
Permit Number: PT0024288
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2012

Actual:
1807 ft.

Region: SAN BERNARDINO
Facility ID: FA0013834
Owner: KANAYAN, WILLIAM
Permit Number: PT0024289
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CARGILL INC
Owner/operator address: 15615 MCGINTY RD PO BOX 9300
MINNEAPOLIS, MN 55391
Owner/operator country: Not reported
Owner/operator telephone: (612) 475-7575
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110000770595

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

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

ECHO:

Envid: 1000818500
Registry ID: 110000770595
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000770595>

EMI:

Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smlr Tons/Yr:8

Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 52039
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00107
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.00255
NOX - Oxides of Nitrogen Tons/Yr: 0.0117
SOX - Oxides of Sulphur Tons/Yr: 0.000177
Particulate Matter Tons/Yr: 6.102837
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.78

Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .000935
Reactive Organic Gases Tons/Yr: .0007823145
Carbon Monoxide Emissions Tons/Yr: .00255
NOX - Oxides of Nitrogen Tons/Yr: .0117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

SOX - Oxides of Sulphur Tons/Yr: .000175
Particulate Matter Tons/Yr: 6.361835
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.84550496

Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0011951715071112704
Reactive Organic Gases Tons/Yr: .001
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.166
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.07885

Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0011951715071112704
Reactive Organic Gases Tons/Yr: .001
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.166
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.07885

Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0005602366439584080
Reactive Organic Gases Tons/Yr: .00046875
Carbon Monoxide Emissions Tons/Yr: .001275
NOX - Oxides of Nitrogen Tons/Yr: .0058625
SOX - Oxides of Sulphur Tons/Yr: .00008875
Particulate Matter Tons/Yr: 6.77041875
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.96371875

Year: 2009
County Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.6053543683518502E-4
Reactive Organic Gases Tons/Yr: 4.6900000000000002E-4
Carbon Monoxide Emissions Tons/Yr: 1.2800000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 5.859999999999998E-3
SOX - Oxides of Sulphur Tons/Yr: 8.8800000000000004E-5
Particulate Matter Tons/Yr: 5.3504189999999996
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.551908944

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.9637863033345197E-4
Reactive Organic Gases Tons/Yr: 7.5000000000000002E-4
Carbon Monoxide Emissions Tons/Yr: 2.0400000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 9.379999999999994E-3
SOX - Oxides of Sulphur Tons/Yr: 1.399999999999999E-4
Particulate Matter Tons/Yr: 5.4819699999999996
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.3049058200000001

Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00089637863033
Reactive Organic Gases Tons/Yr: 0.00075
Carbon Monoxide Emissions Tons/Yr: 0.00204
NOX - Oxides of Nitrogen Tons/Yr: 0.00938
SOX - Oxides of Sulphur Tons/Yr: 0.00014
Particulate Matter Tons/Yr: 5.4466
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.54840012

Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARGILL INC (Continued)

1000818500

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00089637863033
Reactive Organic Gases Tons/Yr: 0.00075
Carbon Monoxide Emissions Tons/Yr: 0.00204
NOX - Oxides of Nitrogen Tons/Yr: 0.00938
SOX - Oxides of Sulphur Tons/Yr: 4.2e-006
Particulate Matter Tons/Yr: 5.70587
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.65516192

Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00089637863033
Reactive Organic Gases Tons/Yr: 0.00075
Carbon Monoxide Emissions Tons/Yr: 0.00204
NOX - Oxides of Nitrogen Tons/Yr: 0.00938
SOX - Oxides of Sulphur Tons/Yr: 4.2e-006
Particulate Matter Tons/Yr: 5.67532
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.64630242

Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 131243
Air District Name: SC
SIC Code: 2041
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00085372794536
Reactive Organic Gases Tons/Yr: 0.00075
Carbon Monoxide Emissions Tons/Yr: 0.00204
NOX - Oxides of Nitrogen Tons/Yr: 0.00938
SOX - Oxides of Sulphur Tons/Yr: 5e-006
Particulate Matter Tons/Yr: 3.26284
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.94668322

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0001780
Owner: ARDENT MILLS
Permit Number: PT0004462
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2017

Region: SAN BERNARDINO
Facility ID: FA0001780
Owner: ARDENT MILLS
Permit Number: PT0004463
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARGILL INC (Continued)

1000818500

Facility Status: ACTIVE
 Expiration Date: 09/30/2017

PEST LIC:

Facility Type: QAL
 Categories: A
 License No: 141459
 Issued or Renewed Date: 09/15/2016
 Expiration Date: 12/31/2016

A6
East
< 1/8
0.107 mi.
565 ft.

JOHNSTONS RAM SERVICE
19708 KENDALL DR
SAN BERNARDINO, CA 92407

EDR Hist Auto

1020861263
N/A

Site 2 of 3 in cluster A

Relative:
Lower

EDR Hist Auto

Actual:
1801 ft.

Year:	Name:	Type:
1989	JOHNSTONS RAM SERVICE	General Automotive Repair Shops
1990	JOHNSTONS RAM SERVICE	General Automotive Repair Shops
1991	JOHNSTONS RAM SERVICE	General Automotive Repair Shops
1992	JOHNSTONS RAM SERVICE	General Automotive Repair Shops
1993	JOHNSTONS RAM SERVICE	General Automotive Repair Shops
1994	JOHNSTON SUSPENSION	General Automotive Repair Shops, NEC

A7
East
< 1/8
0.107 mi.
565 ft.

BARNETT TRANSPORTATION INC
19708 KENDALL DR
SAN BERNARDINO, CA 92407

NPDES
San Bern. Co. Permit

S109437011
N/A

Site 3 of 3 in cluster A

Relative:
Lower

NPDES:

Actual:
1801 ft.

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	8
Regulatory Measure Id:	337258
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	8 361021321
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:	5/9/2008
PROCESSED DATE:	12/4/2007
STATUS CODE NAME:	Active
STATUS DATE:	12/4/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNETT TRANSPORTATION INC (Continued)

S109437011

PLACE SIZE: 4
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Scott Barnett
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 909-473-9770
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: debbie@barnetttransport.com
OPERATOR NAME: Steve Barnett
OPERATOR ADDRESS: 19708 Kendall Dr
OPERATOR CITY: San Bernardino
OPERATOR STATE: California
OPERATOR ZIP: 92407
OPERATOR CONTACT NAME: Scott Barnett
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 909-473-9770
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: debbie@barnetttransport.com
OPERATOR TYPE: Private Business
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: California
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERCIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: Cajon Wash
CERTIFIER NAME: Lisa Roe
CERTIFIER TITLE: Office Manager
CERTIFICATION DATE: 04-FEB-15
PRIMARY SIC: 4213-Trucking, Except Local
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNETT TRANSPORTATION INC (Continued)

S109437011

Regulatory Measure Id:	337258
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	8 361021321
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/04/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Steve Barnett
Discharge Address:	19708 Kendall Dr
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	92407
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNETT TRANSPORTATION INC (Continued)

S109437011

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 NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0013818
Owner: BARNETT, SCOTT
Permit Number: PT0024265
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2017

Region: SAN BERNARDINO
Facility ID: FA0013818
Owner: BARNETT, SCOTT
Permit Number: PT0024264
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2017

Region: SAN BERNARDINO
Facility ID: FA0013818
Owner: BARNETT, SCOTT
Permit Number: PT0024266
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2015

8
SSE
1/8-1/4
0.212 mi.
1117 ft.

IIT CAJON DC LP
6207 N CAJON BLVD
SAN BERNARDINO, CA 92407

San Bern. Co. Permit **S118839836**
N/A

Relative:
Lower

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0016801
Owner: c/o Cushman & Wakefield
Permit Number: PT0036067
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2017

Actual:
1775 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B9
WNW
1/8-1/4
0.215 mi.
1137 ft.

G & G AUTO DISMANTLERS
19407 CAJON BLVD UNIT B
SAN BERNARDINO, CA 92407

Site 1 of 2 in cluster B

NPDES **S110326741**
San Bern. Co. Permit **N/A**

Relative:
Higher

NPDES:

Actual:
1875 ft.

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	8
Regulatory Measure Id:	433132
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	8 36I023949
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:	11/30/2012
PROCESSED DATE:	11/30/2012
STATUS CODE NAME:	Active
STATUS DATE:	11/30/2012
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Yvonne Preble
FACILITY CONTACT TITLE:	Manager
FACILITY CONTACT PHONE:	909-887-8888
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Yvonne00213@yahoo.com
OPERATOR NAME:	AA Global Auto Dismantling
OPERATOR ADDRESS:	19407 Cajon BLVD B
OPERATOR CITY:	San Bernardino
OPERATOR STATE:	California
OPERATOR ZIP:	92407
OPERATOR CONTACT NAME:	Yvonne Preble
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	909-887-8888
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Yvonne00213@yahoo.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	8188778882
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & G AUTO DISMANTLERS (Continued)

S110326741

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
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Sewer
CERTIFIER NAME:	Yvonne Preble
CERTIFIER TITLE:	Manager
CERTIFICATION DATE:	31-JUL-15
PRIMARY SIC:	5015-Motor Vehicle Parts, Used
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	8
Regulatory Measure Id:	433132
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	8 361023949
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/30/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	AA Global Auto Dismantling
Discharge Address:	19407 Cajon BLVD B
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	92407
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & G AUTO DISMANTLERS (Continued)

S110326741

OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0013250
Owner: PREBLE, YVONNE
Permit Number: PT0023363
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2011

Region: SAN BERNARDINO
Facility ID: FA0013250
Owner: PREBLE, YVONNE
Permit Number: PT0023364
Permit Category: SPECIAL GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & G AUTO DISMANTLERS (Continued)

S110326741

Facility Status: INACTIVE
Expiration Date: 11/30/2011

Region: SAN BERNARDINO
Facility ID: FA0015142
Owner: YVONNE PREBLE
Permit Number: PT0026403
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2016

Region: SAN BERNARDINO
Facility ID: FA0015142
Owner: YVONNE PREBLE
Permit Number: PT0030369
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2016

**B10
WNW
1/8-1/4
0.215 mi.
1137 ft.**

**GRAND CENTRAL STATION AUTO PARTS
19407 CAJON BLVD STE A
SAN BERNARDINO, CA 92407**

**San Bern. Co. Permit S110326742
N/A**

Site 2 of 2 in cluster B

**Relative:
Higher**

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0013251
Owner: MR. YONG YANG
Permit Number: PT0023365
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2017

**Actual:
1875 ft.**

Region: SAN BERNARDINO
Facility ID: FA0013251
Owner: MR. YONG YANG
Permit Number: PT0023366
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2017

**11
East
1/2-1
0.726 mi.
3832 ft.**

**CESAR CHAVEZ MIDDLE SCHOOL
3400 BELMONT AVENUE
SAN BERNARDINO, CA 92407**

**ENVIROSTOR S107736113
SCH N/A**

**Relative:
Higher**

ENVIROSTOR:

Facility ID: 36010013
Status: No Further Action
Status Date: 03/27/2001
Site Code: 404169
Site Type: School Investigation
Site Type Detailed: School
Acres: 21

**Actual:
1828 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 33
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 34.2759
Longitude: -117.3037
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CESAR CHAVEZ MIDDLE SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY UNIFIED SCHOOL DIST.
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY USD-CESAR CHAVEZ MS
Alias Type: Alternate Name
Alias Name: 404169
Alias Type: Project Code (Site Code)
Alias Name: 36010013
Alias Type: Envirostor ID Number

Completed Info:

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/1999
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/09/1999
Comments: Ltd Phase II Subsurface Investigation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/23/2001
Comments: CRU Memo

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

SCH:

Facility ID: 36010013
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404169
Assembly: 33
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/27/2001
Restricted Use: NO
Funding: School District
Latitude: 34.2759
Longitude: -117.3037
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CESAR CHAVEZ MIDDLE SCHOOL (PROPOSED)
Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY UNIFIED SCHOOL DIST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

Alias Type: Alternate Name
Alias Name: SAN BERNARDINO CITY USD-CESAR CHAVEZ MS
Alias Type: Alternate Name
Alias Name: 404169
Alias Type: Project Code (Site Code)
Alias Name: 36010013
Alias Type: Envirostor ID Number

Completed Info:

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/23/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/21/1999
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2003
Comments: Draft Environmental Impact Report Vol I & II

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/09/1999
Comments: Ltd Phase II Subsurface Investigation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/23/2001
Comments: CRU Memo

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR CHAVEZ MIDDLE SCHOOL (Continued)

S107736113

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 28 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN BERNARDINO	S107540972		US 395 NB @ NORTH END OF CITY		CDL
SAN BERNARDINO	S107537476		AGUA MANZA RD/W OF RANCHO ROAD		CDL
SAN BERNARDINO	S107537792		BASELINE, W OF CALIFORNIA		CDL
SAN BERNARDINO	S107537951		CAJON BLVD, 2 MILES NO OF J215		CDL
SAN BERNARDINO	S107538298		DIRT ROAD @ END OF GRANDVIEW O	92407	CDL
SAN BERNARDINO	S107533721		4040 E HIGHLAND (CROSS OF BOUL		CDL
SAN BERNARDINO	S107538961		INDUSTRIAL PKWY (600 YDS S OF		CDL
SAN BERNARDINO	S107539472		N KENDAL DR (APPROX 1 MI N OF	92407	CDL
SAN BERNARDINO	S107539287		MALORY ST WEST OF DUFFY ST.		CDL
SAN BERNARDINO	S107540674		SHOULDER OF CAJON BLVD	92407	CDL
SAN BERNARDINO COUN'	S107538721		HIGHWAY 138 E OF HIGHWAY 2		CDL
SAN BERNARDINO COUN'	S107538848		HWY 18, 3 MILES NO OF WATERMAN		CDL
SAN BERNARDINO COUN'	S107538905		IN 9100 BLOCK OF DESOTO, APPRO		CDL
SAN BERNARDINO COUN'	S107539748		ON BUCKWHEAT ROAD, NORTH OF JU		CDL
SAN BERNARDINO COUN'	S107538165		CORNER OF HWY 247 & 18 AND 76		CDL
SAN BERNARDINO COUN'	S107538260		DALE EVANS RD, W OF CORWIN RD		CDL
SAN BERNARDINO COUN'	S107538579		GLEN HELEN PARKWAY, 1 MI E OF		CDL
SAN BERNARDINO COUN'	S107539873		ON HIGHWAY 395, 2 MILES NORTH		CDL
SAN BERNARDINO COUN'	S107539885		ON HWY 138, 1 1/2 MI W OF HWY		CDL
SAN BERNARDINO COUN'	S107539471		N I-215, SOUTH OF PALM EXIT		CDL
SAN BERNARDINO COUN'	S107532438		3 1/2 MI E OF BEAR VALLEY & HW		CDL
SAN BERNARDINO COUN'	1016139697	CIMA ROAD MINE WASTE SITE	1 MIL W OF INTE. 15 OFF CIMA R		SEMS
SAN BERNARDINO COUN'	S107540201		PALM MEADOWS DR (X-E OF TIPPIC		CDL
SAN BERNARDINO COUN'	S107540506		ROAD IN09, 3/2 MI E OF HWY 330		CDL
SAN BERNARDINO COUN'	S107526605		1/2 MI SOUTH GLEN HELEN ROAD O	92407	CDL
SAN BERNARDINO COUN'	S107540087		ON STATE HIGHWAY 173, ~2 MILES		CDL
SAN BERNARDINO COUN'	S107526653		10 MI W OF YATES WELL RD OFF R		CDL
SAN BERNARDINO COUN'	S107533643		4 MI W OF KOALA RD ON CRIPPON		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/16/2017
	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: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 06/08/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 06/08/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Varies

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: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 08/28/2017
	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: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/28/2017	Telephone: 703-603-0695
Date Made Active in Reports: 06/09/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 101	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016

Date Data Arrived at EDR: 09/29/2016

Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017

Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/30/2017

Date Data Arrived at EDR: 01/31/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2017

Date Data Arrived at EDR: 01/31/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/13/2017

Date Data Arrived at EDR: 02/15/2017

Date Made Active in Reports: 05/02/2017

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/13/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2017	Telephone: see region list
Date Made Active in Reports: 05/02/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

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: 10/06/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3372
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-6597
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	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: 11/14/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-7439
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	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: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6271
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/13/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 05/02/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2017
Date Data Arrived at EDR: 03/16/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 57

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

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: 01/14/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/26/2017	Telephone: 312-886-6136
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	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: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016	Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017	Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	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: 10/17/2016	Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017	Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

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: 10/06/2016	Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017	Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/14/2016	Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

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: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 01/30/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2017	Telephone: 916-323-3400
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/14/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/28/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Varies

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: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2017
Next Scheduled EDR Contact: 10/02/2017
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: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/13/2017
Date Data Arrived at EDR: 01/17/2017
Date Made Active in Reports: 05/31/2017
Number of Days to Update: 134

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
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: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

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: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/14/2017
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: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
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: 12/31/2016
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
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
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/06/2017	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/07/2017	Telephone: 916-323-3400
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 06/06/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/18/2017
	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: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Annually

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: 12/06/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/25/2017	Telephone: 916-845-8400
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 05/02/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 05/02/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Varies

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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/24/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/12/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/19/2017
Next Scheduled EDR Contact: 08/28/2017
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: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/17/2017
Next Scheduled EDR Contact: 08/28/2017
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: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/21/2017
Next Scheduled EDR Contact: 10/02/2017
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/26/2017
Next Scheduled EDR Contact: 09/04/2017
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/26/2017
Next Scheduled EDR Contact: 08/07/2017
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/18/2017
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: 02/01/2017
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/06/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/21/2017
	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: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/07/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/19/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 05/08/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/05/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/05/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/18/2017
	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: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/07/2017
	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: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/12/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

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: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/21/2017
Next Scheduled EDR Contact: 10/09/2017
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/26/2017
Next Scheduled EDR Contact: 09/04/2017
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: 07/11/2017
Next Scheduled EDR Contact: 10/23/2017
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/21/2017
Next Scheduled EDR Contact: 10/09/2017
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: 06/21/2017
Next Scheduled EDR Contact: 10/09/2017
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: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005 Source: USGS
Date Data Arrived at EDR: 02/29/2008 Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008 Last EDR Contact: 05/31/2017
Number of Days to Update: 49 Next Scheduled EDR Contact: 09/11/2017
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 Source: USGS
Date Data Arrived at EDR: 06/08/2011 Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011 Last EDR Contact: 06/02/2017
Number of Days to Update: 97 Next Scheduled EDR Contact: 09/11/2017
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: 03/14/2017 Source: Department of Interior
Date Data Arrived at EDR: 03/17/2017 Telephone: 202-208-2609
Date Made Active in Reports: 04/07/2017 Last EDR Contact: 06/09/2017
Number of Days to Update: 21 Next Scheduled EDR Contact: 09/25/2017
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: 04/04/2017 Source: EPA
Date Data Arrived at EDR: 04/07/2017 Telephone: (415) 947-8000
Date Made Active in Reports: 05/12/2017 Last EDR Contact: 06/07/2017
Number of Days to Update: 35 Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/19/2017 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017 Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017 Last EDR Contact: 06/07/2017
Number of Days to Update: 52 Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016 Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016 Last EDR Contact: 07/17/2017
Number of Days to Update: 67 Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 05/24/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017	Source: EPA
Date Data Arrived at EDR: 02/22/2017	Telephone: 800-385-6164
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/28/2016	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/28/2016	Telephone: 916-323-3400
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 06/28/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/09/2017
	Data Release Frequency: Quarterly

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: 03/09/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 04/11/2017	Telephone: 916-327-4498
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 07/13/2017
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014	Source: California Air Resources Board
Date Data Arrived at EDR: 09/23/2016	Telephone: 916-322-2990
Date Made Active in Reports: 10/24/2016	Last EDR Contact: 06/23/2017
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/02/2017
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/23/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/27/2017	Telephone: 916-445-9379
Date Made Active in Reports: 05/25/2017	Last EDR Contact: 07/19/2017
Number of Days to Update: 118	Next Scheduled EDR Contact: 11/08/2017
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/29/2016	Telephone: 916-255-3628
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 06/02/2017
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/07/2017
	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: 02/14/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/17/2017	Telephone: 916-341-6066
Date Made Active in Reports: 05/25/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 08/28/2017
	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: 12/31/2015	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/12/2016	Telephone: 916-255-1136
Date Made Active in Reports: 12/15/2016	Last EDR Contact: 07/12/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/21/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/22/2016	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/21/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/22/2016	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2017
	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: 04/11/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/13/2017	Telephone: 916-440-7145
Date Made Active in Reports: 04/26/2017	Last EDR Contact: 07/12/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/23/2017
	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: 09/12/2016	Source: Department of Conservation
Date Data Arrived at EDR: 09/14/2016	Telephone: 916-322-1080
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 06/14/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Varies

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: 12/02/2016	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2016	Telephone: 916-558-1784
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 06/06/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/15/2016	Telephone: 916-445-9379
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 05/17/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 08/28/2017
	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: 12/06/2016	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/06/2016	Telephone: 916-445-4038
Date Made Active in Reports: 03/03/2017	Last EDR Contact: 06/07/2017
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/18/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 12/22/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/16/2017
Next Scheduled EDR Contact: 10/02/2017
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: 01/20/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/14/2017
Next Scheduled EDR Contact: 10/23/2017
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: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

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: 06/27/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Historic Gas 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 Historic Dry 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/10/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 31

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 21

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/06/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 37

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/16/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/07/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 94

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/19/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

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: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 02/23/2017
Date Data Arrived at EDR: 02/24/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 77

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/17/2016
Date Data Arrived at EDR: 11/22/2016
Date Made Active in Reports: 01/26/2017
Number of Days to Update: 65

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 73

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

FRESNO COUNTY:

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: 04/06/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 57

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/23/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 36

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/09/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 77

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 71

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2017
Date Data Arrived at EDR: 01/20/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 41

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/16/2017
Next Scheduled EDR Contact: 10/02/2017
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 66

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/17/2017
Date Data Arrived at EDR: 04/18/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 14

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/13/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/17/2017
Date Data Arrived at EDR: 01/18/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 112

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/13/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/10/2017
Date Data Arrived at EDR: 01/13/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 110

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/07/2017
Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 03/03/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 71

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/31/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 27

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/13/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 76

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016
Date Data Arrived at EDR: 06/27/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 43

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

NAPA COUNTY:

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: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 03/16/2017
Date Made Active in Reports: 05/09/2017
Number of Days to Update: 54

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 96

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016
Date Data Arrived at EDR: 11/11/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 02/07/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/18/2017
Date Data Arrived at EDR: 04/20/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 1

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/19/2017
Next Scheduled EDR Contact: 10/02/2017
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/19/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 98

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/19/2017
Next Scheduled EDR Contact: 10/02/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/06/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

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: 11/08/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/06/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 105

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 12/09/2016
Date Data Arrived at EDR: 12/13/2016
Date Made Active in Reports: 03/03/2017
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 10/05/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/07/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

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: 06/05/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/28/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/21/2017
Date Data Arrived at EDR: 03/23/2017
Date Made Active in Reports: 05/09/2017
Number of Days to Update: 47

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/16/2017
Next Scheduled EDR Contact: 10/02/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 02/21/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 91

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 14

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 89

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

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

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: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 11/10/2016
Date Made Active in Reports: 01/24/2017
Number of Days to Update: 75

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 67

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2016
Date Data Arrived at EDR: 12/21/2016
Date Made Active in Reports: 12/22/2016
Number of Days to Update: 1

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2017
Date Data Arrived at EDR: 03/30/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 54

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2017
Date Data Arrived at EDR: 01/24/2017
Date Made Active in Reports: 05/18/2017
Number of Days to Update: 114

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/05/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 104

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 05/18/2017
Number of Days to Update: 113

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 01/05/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 104

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 06/29/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/25/2017
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 34

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

VENTURA COUNTY:

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: 12/27/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 103

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

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: 06/29/2017
Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Annually

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: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

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: 09/26/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 01/24/2017
Number of Days to Update: 89

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2017	Source: Environmental Health Division
Date Data Arrived at EDR: 03/15/2017	Telephone: 805-654-2813
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 06/14/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/25/2017
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/31/2017	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/06/2017	Telephone: 530-666-8646
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 06/29/2017
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/16/2017
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/31/2017	Telephone: 530-749-7523
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 05/01/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/14/2017
	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: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/15/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/29/2016	Telephone: N/A
Date Made Active in Reports: 01/03/2017	Last EDR Contact: 07/10/2017
Number of Days to Update: 96	Next Scheduled EDR Contact: 10/23/2017
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/17/2017
Next Scheduled EDR Contact: 10/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/12/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

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

20 ACRES - 4 PARCELS
EAST OF CAJON BOULEVARD
SAN BERNARDINO, CA 92407

TARGET PROPERTY COORDINATES

Latitude (North):	34.200661 - 34° 12' 2.38"
Longitude (West):	117.379102 - 117° 22' 44.77"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	465072.4
UTM Y (Meters):	3784275.0
Elevation:	1827 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5630611 DEVORE, CA
Version Date:	2012
East Map:	5630643 SAN BERNARDINO NORTH, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

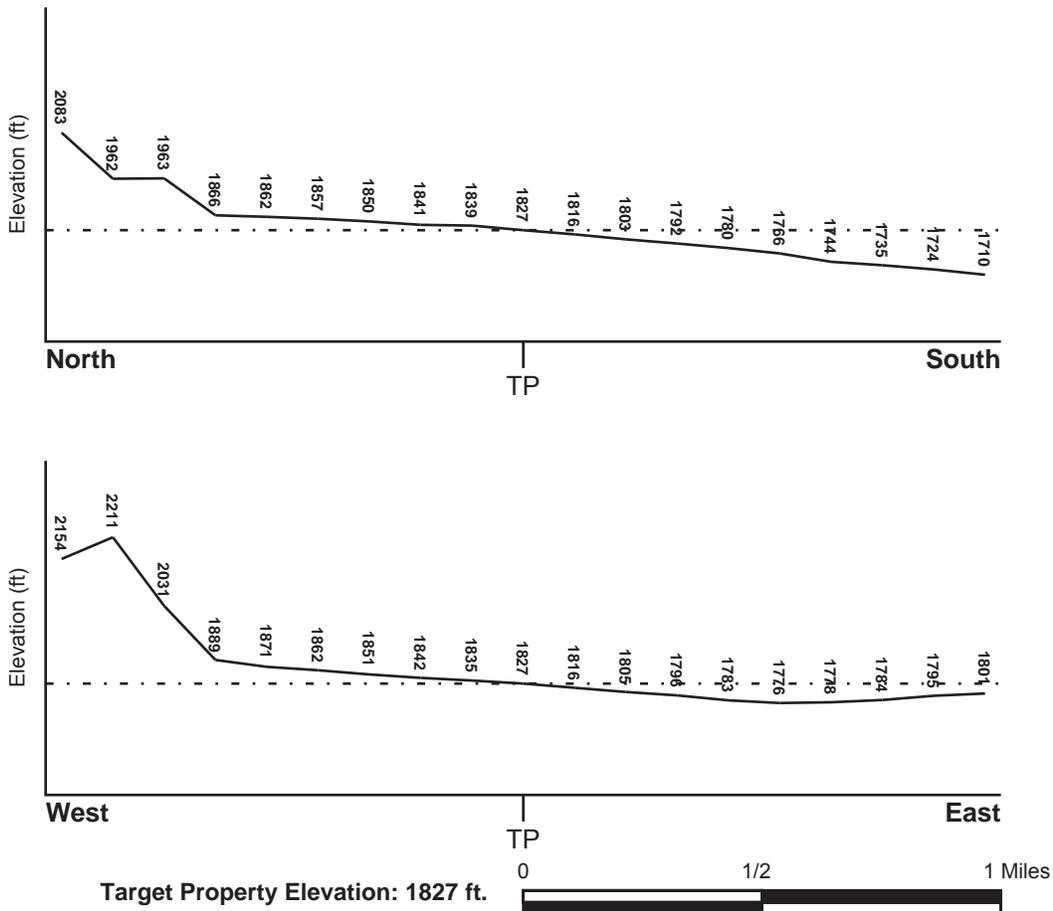
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C7910H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C7930H	FEMA FIRM Flood data
06071C7920H	FEMA FIRM Flood data
06071C7940H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

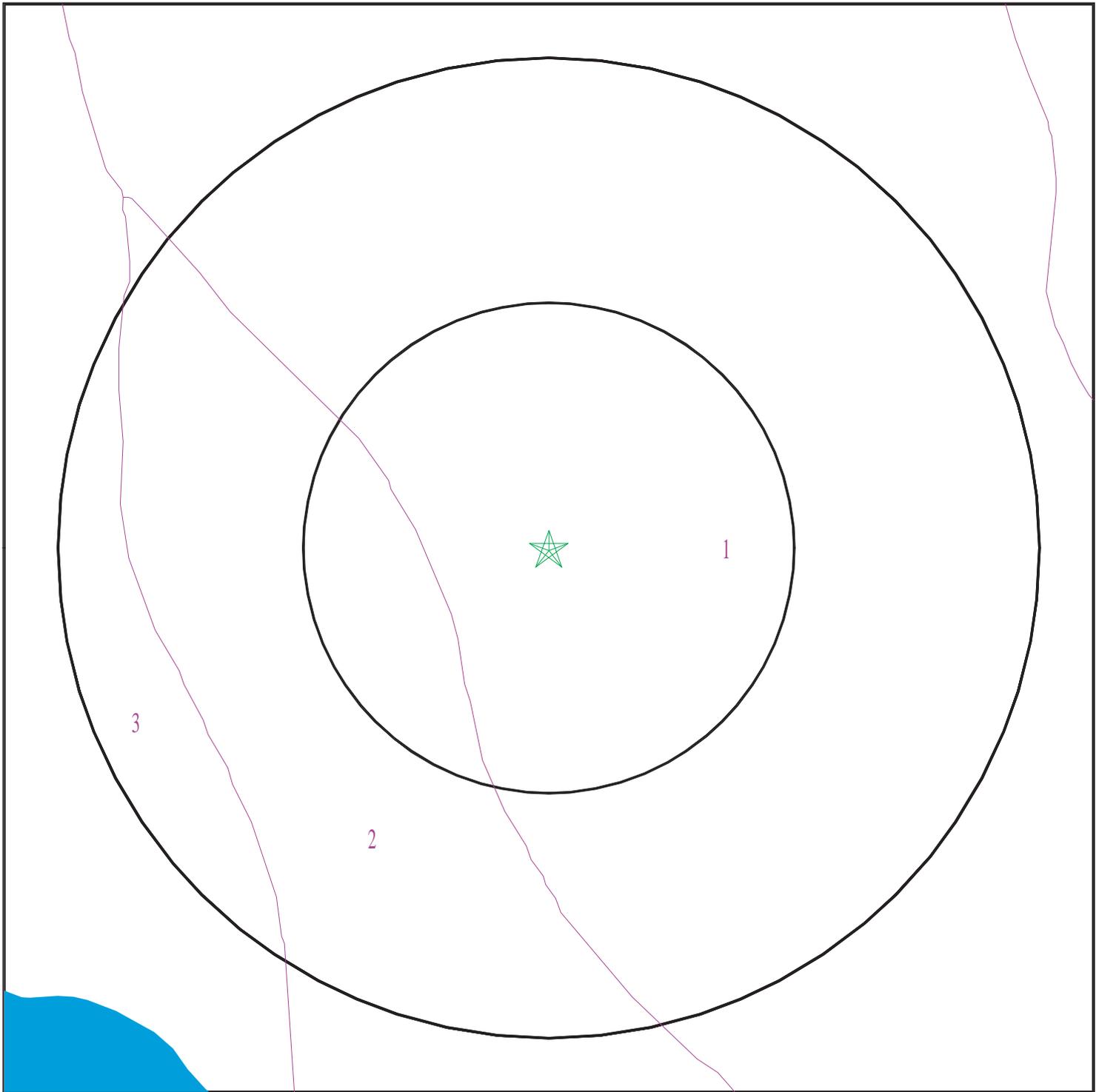
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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 - 05001934.2r



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 20 Acres - 4 Parcels
ADDRESS: East of Cajon Boulevard
San Bernardino CA 92407
LAT/LONG: 34.200661 / 117.379102

CLIENT: SCS Engineers
CONTACT: Kim Braun
INQUIRY #: 05001934.2r
DATE: July 24, 2017 3:37 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SOBOPA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 6.1
2	11 inches	35 inches	very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: 6.5 Min: 6.1
3	35 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.3 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: Soboba

Soil Surface Texture: very stony loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very stony loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.1 Min: 5.6
2	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000142498	1/4 - 1/2 Mile NW
A3	USGS40000142499	1/4 - 1/2 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

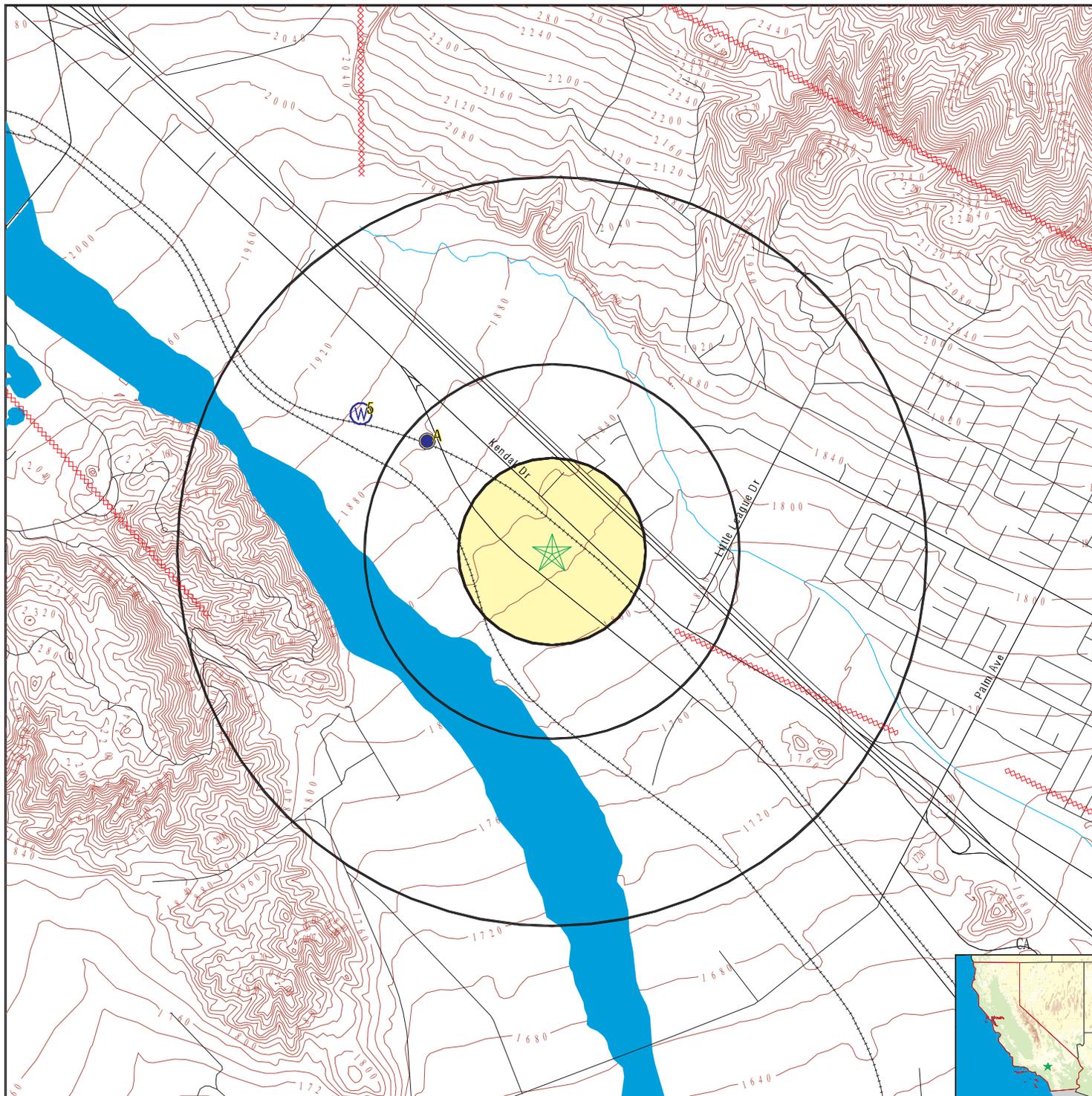
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	171	1/4 - 1/2 Mile NW
A4	170	1/4 - 1/2 Mile NW
5	CADW60000000813	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 05001934.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 20 Acres - 4 Parcels
 ADDRESS: East of Cajon Boulevard
 San Bernardino CA 92407
 LAT/LONG: 34.200661 / 117.379102

CLIENT: SCS Engineers
 CONTACT: Kim Braun
 INQUIRY #: 05001934.2r
 DATE: July 24, 2017 3:37 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NW
1/4 - 1/2 Mile
Higher

CA WELLS 171

Water System Information:

Prime Station Code: 01N/05W-03H02 S	User ID: TAN	
FRDS Number: 3610039017	County: San Bernardino	
District Number: 13	Station Type: WELL/AMBNT	
Water Type: Well/Groundwater	Well Status: Active Raw	
Source Lat/Long: 341217.0 1172302.0	Precision: 100 Feet (one Second)	
Source Name: CAJON WELL 02		
System Number: 3610039		
System Name: SAN BERNARDINO CITY		
Organization That Operates System: P.O. BOX 710, SAN BERNARDINO, CA 92402		
Pop Served: 139789	Connections: 39453	
Area Served: SAN BERNARDINO		
Sample Collected: 25-JAN-11	Findings: 22. MG/L	
Chemical: NITRATE (AS NO3)		
Sample Collected: 19-APR-11	Findings: 25. MG/L	
Chemical: NITRATE (AS NO3)		
Sample Collected: 05-JUL-11	Findings: 25. C	
Chemical: SOURCE TEMPERATURE C		
Sample Collected: 05-JUL-11	Findings: 600. US	
Chemical: SPECIFIC CONDUCTANCE		
Sample Collected: 05-JUL-11	Findings: 7.7	
Chemical: PH, LABORATORY		
Sample Collected: 05-JUL-11	Findings: 240. MG/L	
Chemical: ALKALINITY (TOTAL) AS CaCO3		
Sample Collected: 05-JUL-11	Findings: 300. MG/L	
Chemical: BICARBONATE ALKALINITY		
Sample Collected: 05-JUL-11	Findings: 280. MG/L	
Chemical: HARDNESS (TOTAL) AS CaCO3		
Sample Collected: 05-JUL-11	Findings: 83. MG/L	
Chemical: CALCIUM		
Sample Collected: 05-JUL-11	Findings: 18. MG/L	
Chemical: MAGNESIUM		
Sample Collected: 05-JUL-11	Findings: 18. MG/L	
Chemical: SODIUM		
Sample Collected: 05-JUL-11	Findings: 3.6 MG/L	
Chemical: POTASSIUM		
Sample Collected: 05-JUL-11	Findings: 10. MG/L	
Chemical: CHLORIDE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	05-JUL-11	Findings:	42. MG/L
Chemical:	SULFATE		
Sample Collected:	05-JUL-11	Findings:	0.5 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	05-JUL-11	Findings:	400. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05-JUL-11	Findings:	0.48
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	05-JUL-11	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05-JUL-11	Findings:	12.4
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	18-OCT-11	Findings:	22. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JAN-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	24-APR-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	24-JUL-12	Findings:	250. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	24-JUL-12	Findings:	72. MG/L
Chemical:	CALCIUM		
Sample Collected:	24-JUL-12	Findings:	16. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	24-JUL-12	Findings:	18. MG/L
Chemical:	SODIUM		
Sample Collected:	24-JUL-12	Findings:	8.7 MG/L
Chemical:	CHLORIDE		
Sample Collected:	24-JUL-12	Findings:	40. MG/L
Chemical:	SULFATE		
Sample Collected:	24-JUL-12	Findings:	340. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	24-JUL-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-OCT-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JAN-13	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-APR-13	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-JUL-13	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-AUG-13	Findings:	250. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-AUG-13	Findings:	73. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-AUG-13	Findings:	16. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	20-AUG-13	Findings:	17. MG/L
Chemical:	SODIUM		
Sample Collected:	20-AUG-13	Findings:	11. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-AUG-13	Findings:	37. MG/L
Chemical:	SULFATE		
Sample Collected:	20-AUG-13	Findings:	400. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-AUG-13	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-13	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08-APR-14	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-JUL-14	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	29-JUL-14	Findings:	7.6
Chemical:	PH, LABORATORY		
Sample Collected:	29-JUL-14	Findings:	200. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	29-JUL-14	Findings:	240. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	29-JUL-14	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	29-JUL-14	Findings:	75. MG/L
Chemical:	CALCIUM		
Sample Collected:	29-JUL-14	Findings:	16. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	29-JUL-14	Findings:	15. MG/L
Chemical:	SODIUM		
Sample Collected:	29-JUL-14	Findings:	3.4 MG/L
Chemical:	POTASSIUM		
Sample Collected:	29-JUL-14	Findings:	12. MG/L
Chemical:	CHLORIDE		
Sample Collected:	29-JUL-14	Findings:	44. MG/L
Chemical:	SULFATE		
Sample Collected:	29-JUL-14	Findings:	1. MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	29-JUL-14	Findings:	320. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	29-JUL-14	Findings:	0.36
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	29-JUL-14	Findings:	26. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-JUL-14	Findings:	9. UG/L
Chemical:	CARBON DIOXIDE		
Sample Collected:	29-JUL-14	Findings:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	29-JUL-14	Findings:	5900. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	26-AUG-14	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	26-AUG-14	Findings:	76. MG/L
Chemical:	CALCIUM		
Sample Collected:	26-AUG-14	Findings:	16. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	26-AUG-14	Findings:	15. MG/L
Chemical:	SODIUM		
Sample Collected:	26-AUG-14	Findings:	12. MG/L
Chemical:	CHLORIDE		
Sample Collected:	26-AUG-14	Findings:	40. MG/L
Chemical:	SULFATE		
Sample Collected:	26-AUG-14	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	26-AUG-14	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-OCT-14	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	13-JAN-15	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-APR-15	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-JUL-15	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04-AUG-15	Findings:	250. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	04-AUG-15	Findings:	74. MG/L
Chemical:	CALCIUM		
Sample Collected:	04-AUG-15	Findings:	16. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	04-AUG-15	Findings:	15. MG/L
Chemical:	SODIUM		
Sample Collected:	04-AUG-15	Findings:	11. MG/L
Chemical:	CHLORIDE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	04-AUG-15	Findings:	47. MG/L
Chemical:	SULFATE		
Sample Collected:	04-AUG-15	Findings:	340. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04-AUG-15	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	13-OCT-15	Findings:	3.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-OCT-15	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-JAN-16	Findings:	3.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	12-APR-16	Findings:	3.8 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	26-JUL-16	Findings:	5.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	23-AUG-16	Findings:	5.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	23-AUG-16	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	23-AUG-16	Findings:	76. MG/L
Chemical:	CALCIUM		
Sample Collected:	23-AUG-16	Findings:	17. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	23-AUG-16	Findings:	17. MG/L
Chemical:	SODIUM		
Sample Collected:	23-AUG-16	Findings:	12. MG/L
Chemical:	CHLORIDE		
Sample Collected:	23-AUG-16	Findings:	45. MG/L
Chemical:	SULFATE		
Sample Collected:	23-AUG-16	Findings:	350. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		

**A2
NW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000142498

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-341218117230201		
Monloc name:	001N005W03H002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070203	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.2050078
Longitude:	-117.3847692	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	470
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**A3
NW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000142499

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-341218117230301		
Monloc name:	001N005W03H001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070203	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.2050078
Longitude:	-117.3850469	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Not Reported		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	411
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**A4
NW
1/4 - 1/2 Mile
Higher**

CA WELLS 170

Water System Information:

Prime Station Code:	01N/05W-03H01 S	User ID:	TAN
FRDS Number:	3610039016	County:	San Beernardino
District Number:	13	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Inactive Raw
Source Lat/Long:	341218.0 1172303.0	Precision:	100 Feet (one Second)
Source Name:	CAJON WELL 01 - INACTIVE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 3610039
System Name: SAN BERNARDINO CITY
Organization That Operates System:
P.O. BOX 710,
SAN BERNARDINO, CA 92402
Pop Served: 139789
Area Served: SAN BERNARDINO
Connections: 39453

**5
NW
1/2 - 1 Mile
Higher**

CA WELLS CADW60000000813

Objectid: 813
Latitude: 34.206
Longitude: -117.388
Site code: 342060N1173880W001
State well numbe: 01N05W03A002S
Local well name: 'CAJON 3'
Well use id: 1
Well use descrip: Observation
County id: 36
County name: San Bernardino
Basin code: '8-2.06'
Basin desc: Bunker Hill
Dwr region id: 80238
Dwr region: Southern Region Office
Site id: CADW60000000813

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92407	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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APPENDIX F
RESUMES OF PROJECT PERSONNEL

J. JUSTIN RAUZON, REPA

Education

MEM – Environmental Management, Duke University, 2014

BS – Zoology (*Double Emphasis: Human and Marine Biology*), Brigham Young University, 2004

Professional Licenses

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers

8-Hour Annual Refresher Training for Hazardous Waste Site Activities

OSHA 16-Hour Initial Asbestos Operations and Maintenance Training

Thermo Scientific Niton XRF Analyzer Operator's Training

First-Aid and CPR Training

Professional Affiliation

Society of American Military Engineers

National Ground Water Association

Professional Experience

Mr. Rauzon has 11 years of environmental services experience, all with SCS. Fluent in Spanish, he is an SCS Senior Project Professional with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the US and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the US and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies.

Environmental Management

Selected project activities include the following:

Due Diligence Assessments for Real Estate Transfer of Properties, California, Arizona, New Jersey, Mexico, Puerto Rico, Dominican Republic. Mr. Rauzon completed hundreds of due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real estate developers, and private parties. Projects have included Phase I Environmental Site Assessments (ESAs) that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and

Materials (ASTM) standards, and client-specific guidelines. Mr. Rauzon performed asbestos and lead-based paint inspections; Phase II investigations; abatement and remediation cost estimates; and regulatory agency coordination. The projects frequently involved the review of previous environmental reports and investigation of current and past on-site operations; regulatory agency record searches; historical evaluations of property use, identifying nearby sites potentially contaminated; and conclusions addressing the environmental risks. Investigations involved preparing workplans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluations of contaminants in accordance with regulatory agency requirements or generally accepted guidelines, investigation report preparation, and applicable remedial alternatives analysis. As Project Manager for specific sites, Mr. Rauzon successfully received regulatory closure from various regulatory agencies.

Investigations and Remediation. Mr. Rauzon performed investigations involving planning, coordinating, and supervising remedial activities that included excavation, transport, and disposal of contaminated soils and water. The investigations involved preparation of Remedial Action Plans (RAPs), fieldwork supervision, confirmatory sampling oversight, and interfacing with regulatory agencies.

Hazardous Waste Materials Characterization. Mr. Rauzon collected soil and liquid samples to profile the waste materials, interpret laboratory results, and evaluate disposal/recycling options to minimize the costs and liabilities for clients associated with the removal of wastes.

Hazardous Waste Tank Systems Assessment and Certification. Mr. Rauzon collaborated with a Professional Engineer to complete field inspections investigations of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

Project Management

Investigation and Remediation of Former Steel Pipe and Wind Turbine Tower Manufacturing Facility, Fontana, CA. As Project Manager, Mr. Rauzon conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitated the client's successful purchase of property. A number of recognized environmental conditions were identified, including the releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons (TPHs). Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations; installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of more than 12,000 tons of contaminated soil and hazardous waste.

Investigation and Remediation of Former Paint Manufacturing Facility, Montebello, CA. As Project Manager, Mr. Rauzon assisted SCS in providing environmental consulting services in support of the client's acquisition of property for redevelopment. Following the review of previous environmental investigation and remediation reports, SCS completed additional soil and soil vapor investigations in advance of the proposed remediation. Subsequently, the remedial

excavation activities involved removal and off-site disposal at appropriate receiving facilities of more than 8,900 tons of soil containing elevated concentrations of semi-volatile organic compounds, metals, and TPHs. SCS coordinated oversight of the remediation work with the Los Angeles County Fire Department (LACoFD) Site Mitigation Unit (SMU), resulting in regulatory closure and approval to construct a new commercial warehouse building on the property.

Hazardous Materials Consulting for State Route 91 Corridor Improvement Project, Orange and Riverside Counties, CA. As Project Manager, Mr. Rauzon conducted sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways. He also conducted ESAs on properties within the proposed freeway expansion area, in addition to soil testing for herbicides, pesticides, and fungicides on several land parcels.

Due Diligence Investigation for 300 Industrial Sites, Mexico. As Project Manager, Mr. Rauzon conducted Phase I and Phase II ESAs within a strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

Health and Safety

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines (SOSG) to ensure safe and effective response operations.

Publications

Rauzon, J. J. Mexico: *Environmental Due Diligence and the Mexican Waste Law*. Published in EHS Journal, November 13, 2010.

KEVIN W. GREEN, PG

Education

BS – Marine Biology, California State University, Long Beach, 1978

Professional Licenses

Professional Geologist – California, 1994 (No. 5906)
Professional Geologist – Wyoming, 2009 (No. PG-3702)

Professional Affiliations

National Ground Water Association
Groundwater Resources Association of California
Association for Environmental Health and Sciences

Professional Experience

Mr. Green has a background in geology and paleontology. Since joining SCS in 1987, he has participated in numerous projects related to the investigation and remediation of hazardous chemicals in soils and groundwater. As a Vice President and Project Director, he currently serves as the Environmental Services Leader for the Long Beach and Las Vegas offices. Selected project activities include:

- Mr. Green has been Project Manager for more than a thousand Phase I Environmental Site Assessments (ESAs). These projects were completed in accordance with various lenders, the American Society for Testing and Materials (ASTM), or government guidelines, and consisted of evaluating current on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions and recommendations regarding the presence of Recognized Environmental Conditions and further investigation. Project sites have varied from private single-use parcels to hundreds of properties involving multiple tenants associated with state and local government right-of-way improvements.
- Mr. Green has conducted hundreds of investigations of known or suspected hazardous waste sites to identify and characterize chemicals of concern in soil, soil vapor, and groundwater in accordance with regulatory requirements. Contaminants include a variety of hydrocarbon products, solvents, heavy metals, polychlorinated biphenyls (PCBs), and pesticides. Regulatory oversight agencies include the US Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC), and various Regional Water Quality Control Boards (RWQCBs), County Health or Fire Departments, and city Certified Unified Program Agencies (CUPAs).
- Mr. Green has been Project Manager for numerous soil gas surveys utilized to assess the presence, nature, and extent of volatile organic compounds (VOCs) and/or methane related to contaminated soils, groundwater, and/or landfills. Elements of

- these projects have included assessments of vapor intrusion, protection of structures from subsurface gases, monitoring of indoor air, and health risk assessments (HRAs).
- Mr. Green has managed numerous projects related to the removal, investigation, and remediation of contamination from leaking underground storage tanks (LUSTs). In accordance with requirements of the various regulatory agencies throughout Southern California, these LUST projects have included soil, soil gas, and groundwater contamination, and tasks such as evaluation of site and regional hydrogeologic conditions; development work plans and health and safety (H&S) plans; coordination and execution of tank removals; design of the investigative programs; review and selection of potential remedial alternatives; preparation of summary reports of findings; support of legal counsel in cost recovery actions; and support of client in cost recovery actions with the California Underground Storage Tank (UST) Cleanup Fund.
 - Mr. Green has been the Project Manager for numerous remediation projects involving various hydrocarbon products, pesticides, chlorinated solvents, and/or heavy metals. Remediation projects included the excavation and disposal of soils; on- and off-site treatment of soils; recovery and treatment/disposal of free product and groundwater; and the design, installation, and operation of vapor extraction systems for soil and groundwater contaminated with VOCs.
 - Mr. Green has evaluated environmental conditions at sanitary landfills. As Task Manager, he managed the installation and sampling of groundwater monitoring wells at and adjacent to existing landfills to determine the presence of leachate. This work was done in accordance with state regulations and local ordinances.
 - Mr. Green was Project Manager for numerous lead-based paint (LBP) surveys and abatement projects for single- and multifamily residential developments, and commercial and public buildings. These projects consist of determining paint and/or dust sampling methodologies; interpretation of testing results; evaluation and recommendations for appropriate LBP hazards abatement; development of LBP abatement specifications; coordination and selection of licensed LBP abatement subcontractors; collection and analysis of abatement confirmation samples; characterization of waste materials; and preparation of summary reports documenting LBP surveys and the appropriate removal and disposal of LBP-related hazards.
 - As a committee member, Mr. Green developed the initial ASTM standard guide (E2600) for vapor encroachment screening on property involved in real estate transactions. He has a decade of experience in evaluating the potential for vapor encroachment and vapor intrusion, along with the methods and protocols for investigation and/or mitigation of buildings affected by known or suspected contamination by VOCs.
 - Mr. Green provides expert testimony and research support for litigation related to ESAs, and the investigation and remediation of hazardous waste sites.

His project experience is summarized below.

Vapor Extraction Assessment and Remediation of Former Industrial Dry Cleaning Facility. As Project Manager, Mr. Green's tasks included initial indoor air assessment for Proposition 65 compliance; coordination of equipment, subcontractors, and personnel for the installation of vapor extraction and monitoring wells, header lines, and vapor extraction system (VES), including acid "scrubber" for treated vapors, treatment pad and enclosure, electrical power, natural gas, water supply and wastewater discharge; city, county, and Air Quality Management District (AQMD) permits; operation and maintenance (O&M) of VES; regulatory reporting; and decommissioning of VES upon regulatory closure.

Community Redevelopment Agency of the City of Los Angeles (CRA/LA), General Environmental Consulting Services, Los Angeles, CA. As Project Director with almost 200 work order directives for services over an approximately 20-year period, Mr. Green provided the initial site assessments, asbestos-containing material (ACM) surveys, LBP surveys, soil gas surveys, soils investigations, groundwater investigations, remedial and abatement activities for soils, asbestos, and LBP, second-party reviews of reports and work completed by other environmental consultants, UST removals, groundwater well abandonment, Brownfields consulting, and an environmental audit of hazardous materials handling practices of the client's operations. The projects were completed on vacant, former oil field, residential, commercial, industrial, and manufacturing properties ranging in size from a single lot to a 29-block mixed-use area. In addition to ACMs and LBP, the identified constituents of concern included a variety of petroleum hydrocarbon (TPH) products, chlorinated solvents, heavy metals, PCBs, pesticides, and subsurface combustible gases such as methane and VOCs.

Brownfields Redevelopment Site, Los Angeles, CA. As Project Director, Mr. Green completed several phases of environmental services to facilitate the mixed-use redevelopment of property for a parking garage, childcare center, and affordable housing. Historical machine shop operations resulted in a release of tetrachloroethylene (PCE) to soils. Although some cleanup was conducted in the early 1990s, residual PCE contamination remained. In accordance with current standards and with the proposed goal of affordable housing and childcare center, SCS re-investigated the site under the oversight of the Los Angeles RWQCB. Services provided for this project included investigations of soil and soil gas, HRA and selection of remedial and mitigation options, design of vapor barrier to protect the building from chlorinated solvents, coordination and oversight of remedial excavation, oversight and certification for installation of a sub-building vapor barrier, post-construction monitoring of indoor, background, and sub-slab air to confirm that remediation and mitigation measures have met regulatory goals, and coordination of a No Further Action (NFA) letter from the regulatory authority.

Due Diligence Investigations of Manufacturing Facility, Torrance, CA. As Project Director, Mr. Green conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks and to facilitate the client's successful sale of property. A number of recognized environmental conditions, including former and existing USTs, a machine shop, wastewater treatment sumps and clarifier, paint shop, chemical storage, and chlorinated solvent degreasing operations were identified. Project activities included shallow and deep soil and soil vapor extraction (SVE) investigations, followed by groundwater sampling; geophysical survey and excavations to find

an existing diesel UST previously closed in-place; removal of the UST; remedial excavations under Torrance Fire Department oversight to obtain closure; a long-term SVE pilot test, including a work plan submitted to the Los Angeles RWQCB; installation of SVE and monitoring wells; and development of an SVE Pilot Test Report, and recommendations for further SVE.

Investigation, Abatement, and Subsequent Demolition, Resource, Conservation and Recovery Act (RCRA), CA. Lead-containing dust from a shooting range was found to have contaminated building materials and soils. As Project Manager, Mr. Green was involved the selection of remedial methods and contractors, monitoring of workers to assess exposure to lead-containing dust, monitoring of dust emissions during demolition to confirm compliance, confirmation sampling and analyses, characterization of wastes for disposal, and submittal of a summary report documenting the appropriate remediation and disposal of lead-containing wastes. Efforts were as part of the RCRA for facility closure under the oversight of the California DTSC.

Investigation and Remediation, CA. Chemicals of concern at the former wood treating facility included pentachlorophenol, creosote, diesel fuel, methylene chloride, zinc, copper, and arsenic. As Project Director, Mr. Green managed the Remedial Investigation/Feasibility Study (RI/FS) report for vadose zone soil, including an HRA; Remedial Action Plan (RAP) for impacted soil, which recommended capping as the most feasible remedial alternative; a cone penetrometer (CPT) study aimed at further defining site stratigraphy, evaluating for the presence of nonaqueous phase liquids, and mapping the areal distribution of chemicals of concern; quarterly groundwater monitoring from 16 wells; Storm Water Pollution Prevention Plan (SWPPP) and monitoring; and assistance to client in development and/or sale of the property. The work was done under the oversight of the California DTSC.

Well Investigation Program Compliance. As Project Manager, Mr. Green conducted a well investigation provided to the USEPA to identify Potentially Responsible Parties (PRPs) for the San Fernando Valley Superfund site. On-site operations included 14 USTs; numerous clarifiers, sumps, and drain lines; plating, machining, and painting shops; a jet engine test facility; and solvent, alkaline, and steam cleaning facilities. Approximately 70 exploratory soil borings were drilled and analyzed for chlorinated solvents, heavy metals, cyanide, and various hydrocarbon products, such as gasoline, machining and waste oils, Stoddard solvent, and jet fuel. A soil gas survey of the facility was also conducted to screen for potential contamination by VOCs, including the installation of multi-depth, nested soil vapor monitoring wells. Fate and transport modeling of chlorinated solvents was used to assess the potential for impacts to groundwater. The work was done under RWQCB oversight at a jet engine repair, maintenance, and testing facility. The RWQCB issued an NFA letter for the investigation and remediation of chlorinated solvents at the site. The project also included design, permitting, construction, and O&M of a hot air-assisted SVE system to remediate Jet A-impacted soils. After 1 year of operation, remediation was sufficient to obtain closure with no further requirements from the RWQCB. Furthermore, as a part of the decommissioning and demolition of the facility, a comprehensive survey for ACMs in nine buildings was conducted. SCS prepared plans and specifications for the abatement of ACMs, assisted the client in selection of an abatement contractor, conducted daily oversight of abatement activities, including air monitoring, and prepared a final report documenting the appropriate removal and disposal of ACMs.

Historical Industrial Site Redevelopment and Closure. Prior to acquisition of this property, Mr. Green, as Project Director, conducted a due diligence assessment and several phases of investigation to identify recognized environmental conditions, characterize the nature and extent of contamination, evaluate costs and environmental liabilities, and facilitate the client's successful purchase of the property. Following the acquisition, and as a part of site redevelopment and thereafter, SCS provided additional site characterization and remediation services under regulatory oversight and with closure. Project activities, conducted concurrently with property redevelopment, included:

- Shallow and deep soil and soil vapor investigations for due diligence purposes.
- Oil well abandonment under California Division of Oil, Gas and Geothermal Resources (DOGGR) oversight.
- Permitting and removal of an existing UST and remedial excavation under Los Angeles County Department of Public Works (LACDPW) oversight.
- Under RWQCB oversight, shallow soil excavation of a former UST area, installation and operation of a separate SVE system for deeper soil contamination, and installation and monitoring of groundwater wells.

SCS met with the RWQCB on several occasions to make a case for closure under the State Water Quality Control Board's (SWQCB's) Low-Threat UST Case Closure Policy. Upon completion of a closure investigation in October 2013, and a subsequent meeting to defend the case for closure, the RWQCB concurred with SCS's conclusions and approved the closure process under the Low-Threat Policy. Following SVE and well abandonment activities, the RWQCB issued an NFA letter for the property in July 2014.

Mr. Green has participated in a certified health and safety program in compliance with Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1910.120. He provided his expertise in the incident response operations, team functions, personnel safety, and field equipment. He was able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Mr. Green has been involved in numerous SCS projects related to hazardous waste characterization and management. He has experience in ESA studies, UST investigations and their associated remediation programs, landfill studies, and geologic and hydrogeologic site characterization studies. His work experience includes all project phases from development of cost estimates for various site assessment and cleanup programs, to groundwater monitoring and sampling, to preparation of final reports and interfacing with regulatory agencies.

Litigation Support/Expert Testimony

Mr. Green has provided litigation support and expert testimony to legal counsel, including conducting research, and preparing reports and other supporting documents, in the following environmental cases:

- In August 2013, Mr. Green provided testimony in federal court on behalf of the plaintiff in *City of Banning v. Dureau et al.*, regarding the contractor's emergency response to a waste oil spill that entered the storm drain system. Testimony related to investigative and remedial actions and the applicability of, and compliance with, the National Contingency Plan (NCP). The case was won by the City of Banning, California.
- In October 2012, Mr. Green was retained as an expert witness by the defendant in *Clipper Yacht Company, LLC v. Anderson's Boat Yard, Inc.*, to review documents, consult with legal counsel, and provide expert opinions at deposition and trial regarding contamination at a boat yard and associated marina in Sausalito, California. Specific topics of interest include the adequacy of previous investigations and remediation efforts, the sources of contamination (particularly copper), cleanup levels, and likelihood and estimated costs of additional remediation. This case was settled prior to trial.
- In August 2011, as part of the new property owner's litigation against the former tenant (*Alfaville, LLC v. L.A. Signal, Inc.*), Mr. Green provided testimony as a percipient witness, primarily as to the source and timing of a prior PCE release. In a Phase I ESA prepared by SCS in 2008, PCE solvent use by the departing property tenant was identified. Several phases of subsequent site investigation confirmed a release of PCE to soil and soil vapor with likely impacts to groundwater. Groundwater monitoring is ongoing under Los Angeles RWQCB oversight. Remediation by soil vapor extraction may be conducted. This case was settled.
- In November 2008, Mr. Green provided an expert report and court testimony on behalf of the plaintiff in *Malcolm Carter Enterprise v. Microsemi Real Estate, Inc.* At issue was the evaluation of data for a Phase I ESA, identification of Recognized Environmental Concerns (RECs), regional and site-specific groundwater contamination by chlorinated solvents, selection of an appropriate regulatory agency for remedial oversight, and applicability of the NFA letter. This case was won by the plaintiff.
- In 2010, Mr. Green was retained by the defendant in *City of Riverside v. Johnson Revocable Trust, et al.*, to review documents, consult with legal counsel, and provide expert reports and deposition and expert testimony regarding an eminent domain case in Riverside, California. Specific topics of interest included the adequacy of previous investigation, the source or sources of a PCE release, and the likelihood and estimated costs of remediation. This case was settled prior to trial.

- In 2009, Mr. Green conducted a review of the scope of work and fees charged by another environmental consultant conducting expert witness work on a development project in Santa Clarita. A declaration was provided to the Plaintiff's counsel regarding typical consultant fees, and the reasonableness of the time and expenses charged in relation to the final work product.
- In 2006, Mr. Green reviewed documents, consulted with legal counsel, and provided deposition and expert testimony regarding the source and timing of a methyl tertiary butyl ether (MTBE) release at a service station site in Strathmore, California. This case was settled prior to trial.
- In 2003, Mr. Green provided litigation support regarding the scope and limitations of a Phase I ESA as it pertains to a service station site in San Bernardino, California.
- In 1998, Mr. Green provided expert consulting services related to the use, history, and migration of hexavalent chromium and perchloroethene in soil and groundwater at a former plating site and adjacent Los Angeles Unified School District (LAUSD) school property, and proper allocation of responsibility regarding those issues.
- In 1994, Mr. Green provided a client's in-house and outside legal counsel with technical support on a case involving cost recovery/allocation and potential involvement in the Burbank Operable Unit of the San Fernando Valley Superfund site. This project included assessment of the nature, extent, fate, and transport of potential contaminants (chlorinated solvents, fuels, and/or heavy metals), previous and proposed site investigations, possible remedial alternatives and costs, and environmental investigations and/or remediation on properties in the surrounding area.
- Mr. Green has also provided outside legal counsel with technical support for due diligence assessment at a property in Irvine, California. The client's site was located adjacent to a service station that had groundwater impacted with gasoline-related constituents, including MTBE. His work involved obtaining regulatory records, review, and written summary regarding regulatory requirements and anticipated actions, health risks, and necessity of additional site assessment and/or investigation work on the client's property.
- He has also assisted a client and the client's legal counsel with review of information and response to the Los Angeles RWQCB's request for a work plan for investigation of suspected hexavalent chromium impacts to soil and groundwater at the client's former operation, located adjacent to the Burbank Airport and within the Burbank Operable Unit of the San Fernando Valley Superfund Site. The work plan and further investigation were not subsequently required.
- In 1991, Mr. Green provided expert testimony in *Azusa Redevelopment Agency v. Exxon*, a case involving investigation and remediation of gasoline-contaminated soil at a former Exxon station.

- 1991, Mr. Green provided expert testimony for Art Movers, Inc., in a case involving previous site investigations, proposed remedial activities, and potential risks to groundwater resources from perchloroethene-contaminated soils.

Publications and Presentations

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Green, K. W., and B. Garbaccio. Understanding and Interpreting a Site Investigation Report. *California Redevelopment Journal*. October 1994

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