
Appendix F

Phase I Environmental Site Assessments

Building 1 Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PERFORMED ON:

68.97-ACRE TRACT (UNDEVELOPED)

MESA LINDA STREET
HESPERIA, SAN BERNARDINO COUNTY, CALIFORNIA 92344
CCG PROJECT #: CCG-4723

PREPARED FOR:

COVINGTON INVESTMENTS, LLC

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PREPARED BY:

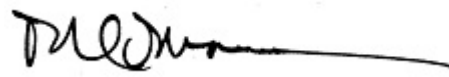
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TABLE OF CONTENTS

1.0 INTRODUCTION	4
1.1 EXECUTIVE SUMMARY	4
1.2 PURPOSE	7
1.3 SCOPE OF WORK	7
1.4 INVESTIGATION REQUIREMENTS NOT SATISFIED	9
2.0 USER PROVIDED INFORMATION	10
2.1 TITLE RECORDS	10
2.2 ENVIRONMENTAL LIENS / ACTIVITY AND USE LIMITATIONS	10
2.3 SPECIALIZED KNOWLEDGE	10
2.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	10
2.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES	10
2.6 IDENTIFICATION OF THE KEY SITE MANAGER	10
3.0 SITE DESCRIPTION	11
3.1 SITE NAME AND ADDRESS	11
3.2 LEGAL DESCRIPTION	11
3.3 SITE AND VICINITY GENERAL CHARACTERISTICS	11
3.4 SITE DESCRIPTION	11
3.5 CURRENT USES OF THE SITE	13
3.6 OWNERS AND OCCUPANTS OF THE SITE	13
3.7 RECORDED LAND TITLE RECORDS	13
4.0 RECORDS REVIEW	14
4.1 PHYSICAL SETTING SOURCES	14
4.2 HISTORICAL USE INFORMATION	18
4.3 PROPERTIES AND AREAS SURROUNDING THE SITE	22
4.4 ENVIRONMENTAL RECORDS REVIEWS AND INTERVIEWS	24
5.0 SITE RECONNAISSANCE AND INVESTIGATION	27
5.1 GENERAL SITE CHARACTERISTICS	27
5.2 POTENTIAL ENVIRONMENTAL HAZARDS	29
5.3 INTERVIEWS	33
5.4 ADDITIONAL SERVICES	35
6.0 CONSULTANT INFORMATION	37
6.1 PROJECT PERSONNEL	37
6.2 REPORT CERTIFICATION	37
6.3 CERTIFICATION/LICENSING	37
6.4 REPORT RELIANCE	37

7.0 APPENDICES..... 38

7.1 SITE BACKGROUND ATTACHMENTS

- 7.1.1 *Photographs*
- 7.1.2 *Site Drawing*
- 7.1.3 *Aerial Photographs*
- 7.1.4 *Topographical Map*
- 7.1.5 *Fire Insurance Maps*
- 7.1.6 *City Directories*
- 7.1.7 *Other Maps & Data*
- 7.1.8 *Title Search Records*
- 7.1.9 *References*

7.2 GOVERNMENTAL AGENCY RECORDS ATTACHMENTS

- 7.2.1 *General Public Records*
- 7.2.2 *Mapped Database Report*
- 7.2.3 *Regulatory Agency Records*

7.3 INTERVIEW RECORD ATTACHMENTS – RECORDS OF COMMUNICATION

7.4 SITE RECONNAISSANCE & INVESTIGATION

- 7.4.1 *Reporting/Notification Forms*
- 7.4.2 *Permits*
- 7.4.3 *Asbestos Survey Results*
- 7.4.4 *Lead-Based Paint Survey Results*
- 7.4.5 *Radon Survey Results*
- 7.4.6 *Lead in Drinking Water Survey Results*
- 7.4.7 *UST Test*
- 7.4.8 *Correction Action Plans*
- 7.4.9 *Reference Documents*
- 7.4.10 *Other Information (prior ESAs)*

7.5 CERTIFICATIONS

- 7.5.1 *Certification/Qualifications*
- 7.5.2 *Sampling/Testing Certifications*

1.0 INTRODUCTION

1.1 Executive Summary

Subject Property Name:	68.97-Acre Tract (Undeveloped)
Address:	Mesa Linda Street Hesperia, San Bernardino County, California 92344
Site Location Intersection:	Adjacent northeast of the intersection of Poplar Street and Mesa Linda Street
Site Acreage:	68.97 acres - According to the San Bernardino County Assessor's Office
Current Property Use:	The subject property is currently undeveloped.
Number of Buildings/Stories:	N/A
Number of Tenant Spaces:	N/A
Approximate Square Footage:	N/A
Current Occupancy:	N/A
Construction Year:	N/A
Historic Property Use:	Undeveloped land since at least 1952.

Consolidated Consulting Group, LLC (CCG) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Practice E-1527-13, on the 68.97-Acre Tract (Undeveloped) property located at Mesa Linda Street, in Hesperia, San Bernardino County, California 92344 (herein referred to as the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.4 “Investigation Requirements Not Satisfied”.

*A historical recognized environmental condition (HREC) is defined under ASTM E1527-13 as “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.” **This assessment has revealed no evidence of HRECs in connection with the subject property.***

*A controlled recognized environmental condition (CREC) is defined under ASTM E1527-13 as “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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.” **This assessment has revealed no evidence of CRECs in connection with the subject property.***

*A recognized environmental condition (REC) is defined under ASTM E1527-13 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.” **This assessment has revealed no evidence of RECs in connection with the subject property.***

*A business environmental risk (BER) is defined under ATSM E1527-13 as “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.” **This assessment has revealed no evidence of BERs in connection with the subject property.***

*A de minimis condition is defined under ASTM E1527-13 as “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.” **This assessment has revealed the following evidence of de minimis conditions in connection with the subject property:***

- A cardboard box containing several retail-sized automotive fluid containers was observed discarded on the southwest portion of the subject property, along Mesa Linda Street. A substance which appeared to be used oil was observed emanating from the box resulting in ~5 sq. ft. of stained soil and a trail of staining flowing down Mesa Linda Street along the curb. CCG considers the discarded automotive fluids and resulting staining to represent a de minimis condition.

Recommendation: Given the de minimis nature of the staining, there is no regulatory requirement for additional investigation of the subject property at this time. However, CCG recommends that visually impacted surface soils be excavated, removed and properly disposed of. If during excavation deeper impacts are identified, additional soil removal and the collection of confirmatory soil samples may be required.

- CCG did not observe any evidence of current or historic landfills on the subject property. However, several debris piles / dump sites and scattered windblown debris were observed throughout the subject property. Observed debris generally consisted of municipal waste (paper, plastic, etc.) and construction debris (lumber, concrete, asphalt / gravel, etc.). However, multiple scrap tires and several empty retail sized containers of automotive fluids (motor oil, antifreeze, etc.) were also observed. No staining or other obvious evidence of a release was observed in these areas. However, CCG considers the observed debris (including scrap tires and empty automotive fluid containers) to represent a de minimis condition in connection with the subject property.

Recommendation: CCG recommends that the observed debris / wastes be removed from the subject property, and properly disposed of in accordance with all applicable local, state and federal guidelines. If during future development activities visually impacted soils are identified, impacted soils should be excavated, removed and properly disposed of. Confirmatory soil samples should be collected during excavation to ensure that the extent of impacted soils has been removed.

This assessment has revealed the following evidence of Noteworthy Issues in connection with the subject property:

- Federally-listed threatened and endangered species and their habitats are protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or endangered species listed for San Bernardino County.

Recommendation: If future development will disturb the undeveloped portions of the subject property, an evaluation for Threatened or Endangered Species may be required.

1.2 Purpose

The purpose of this investigation is to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process on a parcel of commercial real estate (subject property) with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601). This assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601 (35) (B).

The purpose of a Phase I ESA is to evaluate environmental issues which may have a financial or liability impact on the owners of a parcel of property. The goal of this process is to identify the presence or likely presence of any hazardous substances or petroleum products on the property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property.

CCG understands this assessment of the subject property was performed as part of a pending financial transaction.

1.3 Scope of Work

Consolidated Consulting Group, LLC was retained to perform a Phase I Environmental Site Assessment on the subject property in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment.

The following scope of services summarizes the activities performed by Consolidated Consulting Group, LLC:

- ◆ Survey the subject property and observe the adjacent and surrounding properties for the purposes of identifying land use and activities that may potentially affect the environmental integrity of the subject property.
- ◆ Interview available present and past owners and occupants of the subject property to identify current/historic subject property uses.
- ◆ Review available historic information for the subject property from first developed use to present.
- ◆ Interview accessible local, city, parish and state personnel to solicit pertinent environmental information regarding the subject property.
- ◆ Review available federal, state and local regulatory database information as prescribed in ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- ◆ Provide findings, conclusions and recommendations to the Client as a result of the information gathered.

ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process does not specifically call for the Phase I ESA report to address business environmental risks (BERs) or additional services. Business environmental risk is defined in the standard as *“a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13 (of the standard)”*. In order to better serve the Client, CCG has included a consideration of business environmental risks in the relevant section of this report and the additional services listed in Section 5.4 “Additional Services” as a part of this investigation.

In preparing this report, Consolidated Consulting Group, LLC has relied upon and presumed accurate, certain information (or the absence thereof) about the subject property and adjacent properties provided by governmental officials and agencies, the Client and others identified herein. The accuracy of the results of the regulatory agency database searches are constrained and limited by the level of care and professional skill exercised by the subcontractors retained by Consolidated Consulting Group, LLC to perform these tasks. Except as otherwise stated in this report, Consolidated Consulting Group, LLC has not attempted to verify the accuracy or completeness of such information.

The conclusions and recommendations contained in this report/assessment are based upon professional opinions with regard to the subject matter. These opinions have been formulated in accordance with currently accepted industry standards and practices. The data reported and the findings, observations, and conclusions expressed in the report contain all of the limitations inherent in the methodologies referred to in ASTM 1527-13. Because of these limitations, the findings, observations, and conclusions expressed by CCG in this report are not, and should not be considered, an opinion concerning the compliance of any past or present owner or operator of the site with any federal, state or local law or regulations. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported. Furthermore, the results of this Phase I Environmental Site Assessment as reported herein are in no way intended to represent a guarantee that the subject property is free from the presence of past, present, or future contamination from hazardous substances; rather, it only represents that a reasonable inquiry has been conducted to ascertain the likelihood of such contamination under current applicable law.

Consolidated Consulting Group, LLC derived the data in this report primarily from visual inspections, examination of records in the public domain and interviews with individuals knowledgeable with the Site history. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration at the subject property, analysis of the data and reevaluation of the findings, observations, conclusions and recommendations expressed in this report. Conclusions and recommendations are based solely upon conditions in existence at the subject property at the time of the investigation.

1.4 Investigation Requirements Not Satisfied

This Phase I ESA substantially complies with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, except for the following exceptions and/or limiting conditions.

- CCG was unescorted during the site inspection.
- CCG provided interview questionnaires to the *User* of this report, the Property Owner Representative and the Key Site Manager regarding issues of environmental concern relating to the subject property. At the time of writing, the interview questionnaires had not been returned to CCG. However, it is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that the lack of the interview questionnaires will not alter the conclusions of this report.
- ASTM E 1527-13 "Standard for Environmental Site Assessments" suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Aerial Photographs back to 1952 and Topographic Maps back to 1956, but was unable to document the historical usage of the subject property prior to 1952 due to data failure. In addition, CCG was not able to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.
- CCG contacted the San Bernardino County / City of Hesperia Fire Department, Environmental Health Department and Building Inspection Department for information regarding hazardous material spills, permits for water wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject property. At the time of writing, a response from these departments has not been received. Any pertinent information will be forwarded to the Client upon receipt. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.

There were no other unmet requirements of the ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

It is the Environmental Professional's opinion that these limitations, data gaps and/or data failures would not alter the conclusions of this report. No other exceptions, limitations, data gaps and/or data failures were encountered during the course of this investigation.

2.0 USER PROVIDED INFORMATION

The purpose of this section is to summarize and evaluate information provided by the *User* that may assist in the identification of recognized environmental conditions and business environmental risks in connection with the subject property.

2.1 Title Records

Title records can be reviewed to identify potential environmentally suspect historic owners of the subject property.

The *User* did not provide CCG with any title records for review.

2.2 Environmental Liens / Activity and Use Limitations

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law can be reviewed to identify environmental liens or activity and use limitations (AULs), if any, that are currently recorded against the subject property.

The *User* did not inform CCG of any environmental liens, AULs, institutional controls or engineering control restrictions imposed on the subject property.

2.3 Specialized Knowledge

If the *User* is aware of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.4 Commonly Known or Reasonably Ascertainable Information

If the *User* is aware of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.5 Valuation Reduction for Environmental Issues

If the *User* is aware that the sales price or valuation of the subject property has been reduced due to identified or potential environmental issues relating to the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any valuation reductions for the subject property based on environmental issues.

2.6 Identification of the Key Site Manager

The key site manager of the subject property is Mr. Brandon Gallup, Acquisitions & Asset Management - Covington Investments, LLC.

3.0 SITE DESCRIPTION

3.1 Site Name and Address

Subject Property Name: 68.97-Acre Tract (Undeveloped)
Street Address: Mesa Linda Street
City: Hesperia (inside the Corporate City Limits)
County: San Bernardino County
State: California
Zip Code: 92344

3.2 Legal Description

Central Appraisal District 3064-621-01-0000 & 3064-601-07-0000
(CAD) Account No:
Current Owner: Ross, Carl E Living Trust 5-23-91 et al
Abbreviated Legal Description: Please refer to Section 7.2.1 “General Public Records” for the legal description of the subject property.
Number of Parcels: Two (2)

3.3 Site and Vicinity General Characteristics

Site Location Intersection: Adjacent northeast of the intersection of Poplar Street and Mesa Linda Street
Site Access: Cataba Road to the east and Mesa Linda Street to the west
Site Acreage: 68.97 acres - According to the San Bernardino County Assessor’s Office
Development of Surrounding Areas: Please refer to Section 4.3 “Properties and Areas Surrounding the Site” for information regarding the development of the surrounding areas.

3.4 Site Description

General Information

Number of Buildings/stories: N/A
Number of Tenant Spaces: N/A
Net Rentable Square Footage: N/A
Gross Square Footage: N/A
Construction Year: N/A
Amenities: N/A

Structural/Finish-out

Exterior Façade: N/A
Roof Type: N/A
Interior Wall Coverings: N/A
Ceiling Type: N/A
Floor Coverings: N/A
Interior Lighting: N/A

Mechanical Systems

HVAC Type: Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the HVAC Systems.
Hot Water Source: Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the Hot Water Source.

Site Paving/Landscaping

Paving: ☐ Concrete ☐ Asphalt
☐ Pavers ☐ Gravel
☒ Other: Dirt

Please refer to Section 5.2.2 “Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products” for additional information regarding the stained soil observed on the southwest portion of the subject property.

Please refer to Section 5.2.8 “Landfills” for additional information regarding the debris / dumping observed throughout the subject property.

Landscaping: ☐ Grass Turf ☒ Native Grasses
☒ Shrubs ☐ Heavily Wooded
☐ Decorative Trees ☐ Agricultural Fields
☐ Mature Trees ☐ Other:

Please refer to Section 5.2.2 “Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products” for additional information regarding the stained soil observed on the southwest portion of the subject property.

Please refer to Section 5.2.8 “Landfills” for additional information regarding the debris / dumping observed throughout the subject property.

Utility Providers

Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the individual utility providers.

Special Utility Structures

Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of special utility structures on the subject property.

3.5 Current Uses of the Site

Current Property Use: ☐ Retail/Commercial ☐ Multi-family Residential
☐ Office/Commercial ☐ Agricultural Land
☐ Flex Warehouse ☐ Vacant Land
☐ Industrial ☒ Undeveloped Land
☐ Automotive/Gas Station ☐ Other:

Current Occupancy: N/A

Comments: No environmental concerns regarding the current owners or occupants of the subject property were identified during the course of this investigation.

3.6 Owners and Occupants of the Site

Current Owner: Ross, Carl E Living Trust 5-23-91 et al

Current Tenants: The subject property is currently undeveloped.

Comments: With the exception of the debris / dumping and stained soil observed on-site, no environmental concerns regarding the current use of the subject property were identified during the course of this investigation. Please refer to Section 5.2.2 "Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products" and Section 5.2.8 "Landfills" for additional information.

3.7 Recorded Land Title Records

Please refer to Section 2.2 "Environmental Liens / Activity and Use Limitations" for additional information.

4.0 RECORDS REVIEW

The purpose of this section is to summarize and evaluate information from general public and government environmental records with regard to the physical setting, historical use, current use and environmental listings for the subject property and surroundings. Copies of all maps, public records and non-copyright protected documents are appended to this report in Section 7.0 "Appendices".

4.1 Physical Setting Sources

4.1.1 Topography

Topo Quad:	Baldy Mesa, CA
Topo Date:	1956, 1968, 1980, 1988, 1996 & 2018
Subject Property Elevation:	Approximately 3,540 - 3,600 feet above Mean Sea Level
On-site Slope:	Northeast
Slope based on topo contours:	Northeast
Comments:	Based on a review of topographic conditions, the adjacent properties to the southwest appear to be located topographically upgradient of the subject property. A copy of the most recent USGS topographic map is included in Appendix 7.1.4 "Topographical Maps".

4.1.2 Nearest Surface Water

Nearest Surface Water Name:	Oro Grande Wash
Distance / Direction:	Approximately 0.35-mile northwest
Comments:	None

4.1.3 Wetlands & Jurisdictional Waters

On-site Suspect Wetlands or Jurisdictional Waters Observed:	None Observed
Adjacent Suspect Wetlands or Jurisdictional Waters Observed:	None Observed
Documented Wetlands Identified:	None Observed
Source:	Baldy Mesa, CA Topographic Map, dated 1956, 1968, 1980, 1988, 1996 & 2018 U.S. Fish & Wildlife Service, Geospatial Wetlands Digital Data website
Comments:	Based on CCG's desktop review of soil information, FEMA Flood Zone Maps, NWI maps, topographic maps and observations made during site reconnaissance, no potential wetland indicators were identified.

4.1.4 Floodplain

FEMA Community Panel 06071C6475H
Date: 8/28/2008
Flood Zone X
Description: Areas of minimal flood hazard
Comments: None

4.1.5 Soils

Source: United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) website (<http://websoilsurvey.nrcs.usda.gov>)
Soil Type: 112 – Cajon sand, 0 to 2 percent slopes
134 – Hesperia loamy fine sand, 2 to 5 percent slopes
Soil Description: Please refer to the National Resource Conservation Services (NRCS) Soil Map included in Appendix 7.1.7 “Other Maps & Data” for additional information.

4.1.6 Geology

Source: Groundwater Atlas of the United States – Segment 1
Description: The structural deformation that produced the system of basins and ranges generally began in Tertiary time with block faulting along steeply dipping normal faults. Crustal extension produced horst and graben blocks in some places and tilted blocks in others. The downthrown parts of the blocks became basins; the upthrown parts became mountain ranges. Vertical displacement across the fault zones exceeded 10,000 feet in some areas. Many of the resulting basins are asymmetrical because the grabens are not centered in the valleys. As the mountain blocks were uplifted and eroded, sediment was carried by streams into the basins, and alluvial fans were formed. The fans coalesced to produce broad surfaces that sloped gently to the center of the basins, where finegrained sediments were deposited in lakes and playas. Coarsegrained sediments tended to be deposited near the steeper margins of basins. Fault movement resulting from continuing deformation offset some of these older sediments. Deformation and sedimentation occurred at different rates through the area; as a result, the thickness, areal extent, and grain size of the basin fill are highly varied.
Basin fill primarily consists of unconsolidated to moderately consolidated, well- to poorly sorted beds of gravel, sand, silt, and clay deposited on alluvial fans, pediments, flood plains, and playas. More cemented or compact sediments in the older basin fill and finer grained sediments near the center of the basin are less permeable than the coarser grained sediments near the margins of the basins. Evaporites, such as gypsum, anhydrite (calcium sulfate), and halite (rock salt) are present in the deeper fine-grained sediments of the central parts of some basins.

Extrusive volcanic rocks also are interspersed with basin fill in some basins; volcanic rocks overlie basin fill in a few areas. The thickness of the basin fill is not well known in some basins but ranges from about 1,000 to 5,000 feet in many basins and may exceed 10,000 in a few deep basins in Utah and south-central Arizona.

4.1.7 Hydrology

Source:

Groundwater Atlas of the United States – Segment 1

Description:

The Basin and Range aquifers are located in an area that comprises most of Nevada and the southern California desert. The water-yielding materials in this area are in valleys and basins, and consist primarily of unconsolidated alluvial-fan deposits, although locally flood plain and lacustrine (lake) beach deposits may yield water to wells. Also, the consolidated volcanic and carbonate rocks that underlie the unconsolidated alluvium are a source of water if the consolidated rocks are sufficiently fractured or have solution openings. Many of these valleys and basins are internally drained; that is, water from precipitation that falls within the basin recharges the aquifer and ultimately discharges to the land surface and evaporates within the basin. Ground water is generally under unconfined, or water-table, conditions at the margins of the basins, but as the unconsolidated deposits become finer grained toward the centers of the basins, the water becomes confined. Rarely, basins might be hydraulically connected in the subsurface by fractures or solution openings in the underlying bedrock. These multiple-basin systems end in a terminal discharge area, or sink, from which water leaves the flow system by evaporation. Also, several basins or valleys may develop surface-water drainage that hydraulically connects the basins, and ground water flows between the basins, mostly through the unconsolidated alluvial stream/flood plain sediments

4.1.8 Depth to Groundwater

Site Specific Depth to
Groundwater:

Unknown

General Depth of Regional
Groundwater:

Based on a review of surface water features and topographic conditions in the subject property area, perched tables are anticipated to be encountered at depths >100 feet below ground surface.

4.1.9 Groundwater Utilization

On-site Water Wells:

None Observed or Reported

Comments:

According to the subject property management, groundwater is not currently utilized on the subject property.

4.1.10 Groundwater Direction

Site Specific: Unknown

Regional: Northeast

Comments: In order to determine actual groundwater flow beneath a site it is necessary to install a network of at least three permanent groundwater monitoring wells and perform a relative elevation survey. However, general groundwater flow can be inferred based on the natural slope of the land surface in the area of the subject property.

4.1.11 Oil and Gas Exploration/Distribution

Current On-site/Adjacent Oil or Gas Exploration: None Observed

Historic On-site/Adjacent Oil or Gas Exploration: None Identified

Current On-site/Adjacent Pipeline: None Observed

Historic On-site/Adjacent Pipeline: None Identified

Source: Site reconnaissance, U.S. DOT National Pipeline Mapping System Website, historical USGS Baldy Mesa, CA topographical maps and historical aerial photographs

Comments: None

4.2 Historical Use Information

4.2.1 Prior Uses of the Subject Property

Historic Sources Researched: Historic aerial photographs, topographic maps and interviews with City/County officials and other individuals familiar with the history of the subject property

Earliest Date Researched: 1952 - Aerial Photograph

Historic Use of the Subject Property & Date Range: Undeveloped land since at least 1952.

Development Date of Current Improvements: N/A

Environmental Concerns Associated with Historic Use of the subject property:

☐ Historic Industrial Use	☐ Historic Agricultural Use
☐ Historic Dry Cleaner	☐ Historic Sand/Gravel Mining
☐ Historic Gas Station	☐ Other:
☒ No Environmental Concerns Associated with Historic Use of the Subject Property	

Comments: None

Historic Data Gaps: Yes - See below

Historic Data Failure: Yes - See below

Comments: ASTM E 1527-13 "Standard for Environmental Site Assessments" suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Aerial Photographs back to 1952 and Topographic Maps back to 1956, but was unable to document the historical usage of the subject property prior to 1952 due to data failure. In addition, CCG was not able to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.

4.2.2 Summary of Prior Phase I ESA, Environmental Checklists & Helpful Documents

CCG requested information from the User, Property Owner and Property Manager regarding the following documents/reports:

- Prior environmental compliance audit reports
- Environmental permits (i.e. solid waste disposal permits, hazardous waste disposal permits, waste water permits, NPDES permits, underground injection permits)
- Registrations for underground and above-ground storage tanks
- Safety data sheets
- Community Right to Know plans
- Safety Plans, preparedness and prevention plans; spill prevention, countermeasure and control plans; etc.
- Hydrogeologic reports
- Notice of violations
- Environmental liens
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded activity and use limitations
- Any prior, current or pending proceedings involving the subject property relevant to hazardous substances or petroleum products

None of the requested documents were provided.

4.2.3 Aerial Photographs

Source: Nationwide Environmental Title Research, Inc. (NETR)

Years Reviewed: 1952, 1968, 2002, 2010 & 2016

On-Site Concerns Identified: ☐ Yes ☒ No

Off-Site Concerns Identified: ☒ Yes ☐ No

Comments: Please refer to Section 4.4.1 “Mapped Database Records Search – Off-Site Facilities of Potential Concern” for additional information regarding various tenants of the adjacent east retail strip center.

Copies of the aerial photographs reviewed for this assessment are included in Appendix 7.1.3 “Aerial Photographs”.

Aerial Photographs Reviewed ☐ Yes ☐ No ☒ Not Applicable

in Prior Report: ☐ Generally consistent with CCG’s findings

4.2.4 Fire Insurance Maps

Fire Insurance Maps can be reviewed for information regarding historic property use. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of Fire Insurance Maps.

Source: No Coverage Available

Years Reviewed: No Coverage Available

On-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable

Off-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable

Comments: Not Applicable

Fire Insurance Maps Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable

☐ Generally consistent with CCG's findings

4.2.5 City Directories

Source: No Coverage Available

City Directory Type: No Coverage Available

Years Reviewed: No Coverage Available

Address Listings Reviewed: No Coverage Available

On-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable

Off-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable

Comments: Not Applicable

City Directories Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable

☐ Generally consistent with CCG's findings

4.2.6 Other Maps

Historical USGS topographic maps can be reviewed to identify improvements and other historical conditions for the subject property and surrounding sites.

Source: United States Geological Survey (USGS) 7.5-minute Topographic Quadrangle Map for Baldy Mesa, CA

Map Date(s): 1956, 1968, 1980, 1988, 1996 & 2018

On-Site Concerns Identified: ☐ Yes ☒ No

Off-Site Concerns Identified: ☐ Yes ☒ No

Comments: A copy of the most recent USGS topographic map is included in Appendix 7.1.4 "Topographical Maps".

Other Maps Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable

☐ Generally consistent with CCG's findings

4.2.7 Title Records / Property Tax Files

Title records and property tax files can be reviewed to identify potential environmentally suspect historic owners of the subject property, as well as AULs filed against the subject property.

Documents Reviewed: Please refer to Sections 2.1 “Title Records” and 2.2 “Environmental Liens / Activity and Use Limitations” for additional information.

4.2.8 Zoning/Land Use Records

Source: Not Applicable

Description: Not Applicable

Comments: Zoning and land use records can be reviewed for information regarding historic zoning designations and land uses for the subject property. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of historical zoning and land use records.

4.2.9 Other Historical Sources

Source: Not Applicable

Description: Not Applicable

Comments: No other sources were reviewed to determine the historic use of the subject property.

4.2.10 Personal Interviews

Source: See Below

Description: See Below

Comments: CCG interviewed multiple individuals regarding the historic use of the subject property. Please refer to Section 5.3 “Interviews” for information regarding personal interviews performed as a part of this investigation.

4.3 Properties and Areas Surrounding the Site

4.3.1 Current Use of Adjacent Properties

CURRENT ADJACENT PROPERTIES	
North:	Undeveloped land
East:	Cataba Road followed by a multi-tenant retail strip center
Southeast:	Barstow Freeway (IH-15) followed by undeveloped land
South:	Undeveloped land
West:	Mesa Linda Street followed by undeveloped land

Comments: The following environmental concerns were identified associated with the current adjacent properties.

- Please refer to Section 4.4.1 “Mapped Database Records Search – Off-Site Facilities of Potential Concern” for additional information regarding various tenants of the adjacent east retail strip center.

A site plan of the subject property was prepared by CCG personnel and is included in Appendix 7.1, “Site Background Attachments”.

4.3.2 Past Use of Adjacent Properties

PAST ADJACENT PROPERTIES		
North:	1952 – Present:	Undeveloped land
East:	1952 – 2002:	Undeveloped land
	2010 – Present:	Cataba Road followed by a multi-tenant retail strip center
Southeast:	1952 – Present:	Barstow Freeway (IH-15) followed by undeveloped land
South:	1952 – Present:	Undeveloped land
West:	1952 – 1968:	Undeveloped land
	2002 – Present:	Mesa Linda Street followed by undeveloped land

Comments: No environmental concerns were identified associated with the past adjacent properties.

4.3.3 Current Uses of Surrounding Areas

Development in the area surrounding the subject property consists primarily of:

- | | |
|--|---|
| ☒ Undeveloped land | ☒ Retail/Commercial development |
| ☐ Vacant land | ☐ Commercial office development |
| ☐ Agricultural land | ☐ Medical office development |
| ☒ Single-family residences | ☒ Warehouse/flex space facilities |
| ☐ Multi-family residences | ☐ Light industrial facilities |
| ☐ School(s) | ☐ Other: |

Comments: No environmental concerns were identified associated with the current use of the surrounding areas.

4.3.4 Past Uses of Surrounding Areas

Past development in the areas surrounding the subject property consisted primarily of:

- | | |
|--|--|
| ☒ Undeveloped land | ☐ Retail/Commercial development |
| ☐ Vacant land | ☐ Commercial office development |
| ☐ Agricultural land | ☐ Medical office development |
| ☐ Single-family residences | ☐ Warehouse/flex space facilities |
| ☐ Multi-family residences | ☐ Light industrial facilities |
| ☐ School(s) | ☐ Other: |

Comments: No environmental concerns were identified associated with the past use of the surrounding areas.

4.4 Environmental Records Reviews and Interviews

4.4.1 Mapped Database Records Search

CCG's regulatory search for the subject property included a review of U.S. EPA and State of California databases. The information was compiled through a Regulatory Database Report prepared by Environmental Risk Information Services (ERIS). The database searches were performed for various radii, in accordance with ASTM standards. Descriptions of the State and Federal databases reviewed are contained in the Regulatory Database Report which is included in Appendix 7.2 "Governmental Agency Records Attachments".

CCG has not attempted to verify the accuracy or completeness of all the information provided. Any data search information, which potentially impacts the environmental integrity of the subject property, is investigated further if necessary. The following table summarizes the number of sites on the respective databases as identified by the Regulatory Database Report.

REGULATORY DATABASE SUMMARY TABLE		
Databases Reviewed	Minimum Search Area	Sites Within Search Area
FEDERAL DATABASES		
Federal NPL list	1-mile radius	-
Federal PNPL list	1-mile radius	-
Federal DNPL list	1-mile radius	-
Federal SEMS list	½-mile radius	-
Federal SEMS ARCHIVE list	½-mile radius	-
Federal ODI list	½-mile radius	-
Federal IODI list	½-mile radius	-
Federal CERCLIS list	½-mile radius	-
Federal CERCLIS NFRAP list	½-mile radius	-
Federal CERCLIS LIENS list	Subject Property	-
Federal RCRA CORRACTS facilities list	1-mile radius	-
Federal RCRA TSD facilities list	½-mile radius	-
Federal RCRA LQG/SQG/CESQG generators list	¼-mile radius	2
Federal RCRA NON-GEN list	¼-mile radius	11
Federal ENG/INST controls list	½-mile radius	-
Federal ERNS list	Subject Property	-
Federal BROWNFIELDS list	½-mile radius	-
Federal FEMA UST list	¼-mile radius	-
Federal REFN list	¼-mile radius	-
Federal BULK TERMINAL list	¼-mile radius	-
Federal SEMS LIEN list	Subject Property	-
Federal SUPERFUND ROD list	1-mile radius	-
STATE DATABASES		
State RESPONSE list	1-mile radius	-
State ENVIROSTOR list	1-mile radius	3
State SWF/LF list	½-mile radius	-
State CLI list	½-mile radius	-
State IHW list	¼-mile radius	-
State IHW CORR ACTION list	¼-mile radius	-
State LUST list	½-mile radius	-
State UST/AST/PST list	¼-mile radius	3
State DTNK list	¼-mile radius	-
State AUL list	½-mile radius	-
State VCP site	½-mile radius	-
State IOP list	½-mile radius	-
State BROWNFIELDS list	½-mile radius	-
State MSD list	½-mile radius	-
ADDITIONAL ENVIRONMENTAL RECORDS		
Various	Various	19

Orphan Sites

Two (2) “orphan” (location unknown/unplottable) sites were identified on the Regulatory Database Report. Based on CCG’s review of the orphan list, review of local maps and observations made during the reconnaissance of the subject property and surrounding areas, the orphan facilities/listings do not appear to be located in the general vicinity of the subject property.

Regulatory Database Listings for the Subject Property

The Regulatory Database Report did not identify any federal or state regulatory listings for the subject property.

Off-Site Facilities of Potential Concern

The following table summarizes nearby facilities of potential concern based on CCG’s review of the Regulatory Database Report:

REGULATORY DATABASE SUMMARY TABLE				
<i>Facility Name & Address</i>	<i>Distance (miles), Direction, Gradient</i>	<i>Applicable Databases</i>	<i>Current Status</i>	<i>Concern?</i>
Ross Dress For Less #1410 12791 Main Street	Adjacent* East Down to crossgradient	RCRA CERS HAZ SANBERN CUPA	All facilities are tenants of the adjacent east retail strip center. Hazardous waste inventory databases only; not indicative of a release to the environment.	No, based on gradient, operational status (retail) and current regulatory status (no reported releases)
Marshalls 1093 12787 Main Street	Adjacent* East Down to crossgradient	RCRA CERS HAZ SANBERN CUPA		
Target T2468 12795 Main Street	Adjacent* East Down to crossgradient	RCRA SANBERN CUPA EMISSIONS		
CVS Pharmacy #17519 12795 Main Street	Adjacent* East Down to crossgradient	RCRA SANBERN CUPA		
Bath & Body Works #2519 12799 Main Street	Adjacent* East Down to crossgradient	RCRA		

* Field Verified

Other Listed Facilities

No other properties that were identified on the Regulatory Database Report within the ASTM-designated search radii are considered by CCG to pose a potential risk of impacting the subject property based on their regulatory information, distance and/or topographic direction from the subject property.

Vapor Encroachment Condition (VEC)

No RECs, CRECs or HRECs were identified in connection with the subject property. Based on a review of the regulatory database report, no facilities were identified which CCG considers a VEC concern to the subject property.

4.4.2 Additional Regulatory Agency Information

City/County Department of Health/Environmental Division

Information Requested: Any information regarding hazardous material spills, permits for water wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject property.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Fire Department

Information Requested: Any information regarding records of ASTs/USTs or hazardous material spills associated with the subject property.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Planning and Zoning Department

Information Requested: Information regarding the current and historic zoning designations for the subject property.

Current Zoning Designation: Regional Commercial (RC)

Historic Zoning Designation: No information regarding historic zoning designations was provided.

Building Permit/Inspection Department

Information Requested: Any information regarding demolition permits, the construction/remodel year of the subject property and records of permits for ASTs/USTs.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Local/Regional Pollution Control Agency

Information Reviewed: CCG reviewed various State and Federal Databases for information regarding hazardous material spills or identified contamination associated with the subject property.

Response: The subject property is not listed on any of the state or federal databases searched in conjunction with this Phase I ESA.

Appraisal District

Information Reviewed: No information regarding environmental liens or activity and use limitations (i.e. deed restrictions or institutional/engineering controls) was identified based upon a review of the County Assessor's Office information. Please refer to Section 2.2 "Environmental Liens/Activity and Use Limitations" for additional information regarding environmental liens and activity and use limitations for the subject property.

5.0 SITE RECONNAISSANCE AND INVESTIGATION

The site inspection was conducted in accordance with the methodologies referred to in ASTM 1527-13 Section 9 (Site Reconnaissance) and the Client Scope of Work. Visual observations of the exterior of the subject property and all improvements were made during the site inspection. When necessary, large tracts of undeveloped/unimproved areas were inspected by walking or driving a grid pattern. Accessible common areas, maintenance, mechanical and repair areas and a representative sampling of occupant spaces were also inspected.

Site Inspector:	Mr. Daniel Weis
Inspection Date:	9/2/2020
Inspection Time:	8:30 AM
Site Escort:	CCG was unescorted during the site inspection.
Units Inspected:	CCG inspected the subject property by walking and/or driving the perimeter of the subject property and any unimproved dirt roads. The interior of the subject property was inspected by walking a grid pattern.
Weather Conditions:	The weather conditions during the site inspection were clear with air temperatures in the 80s (degrees Fahrenheit).
Limitations to Site Inspection:	The following limitations to the site inspection were encountered during the course of this investigation. • CCG was unescorted during the site inspection. No other limitations to the site inspection methodology were encountered during the course of this assessment
Comments:	It is the Environmental Professional's opinion that these limitations would not alter the conclusions of this report.

5.1 General Site Characteristics

5.1.1 Solid Waste Disposal

Collection Points:	None Observed
Disposal Contractor:	N/A
Comments:	None

5.1.2 Sanitary Sewage Discharge and Disposal

Floor Drains:	None Observed
Trench Drains:	None Observed
Grease Traps:	None Observed
Oil Water Separators:	None Observed
Sand Traps:	None Observed
Septic Systems:	None Observed
Utility Provider:	N/A

Comments: CCG did not observe any evidence of hazardous chemical/waste or petroleum product releases or disposal activities, such as significant surface stains in the area of the on-site sanitary sewer features.

5.1.3 Surface Water Drainage and Natural Surface Water Features

Surface flow to adjacent properties & streets: Yes

On-site Storm Drains: None Observed

Dry-wells: None Observed

Drainage Ditches: None Observed

Retention Pond: None Observed

Detention Pond: None Observed

Natural Surface Water Features (ponds, streams, lagoons, etc.): None Observed

Storm Water Utility Provider: City of Hesperia

Comments: CCG did not observe any evidence of hazardous chemical/waste or petroleum product releases or disposal activities, such as significant surface stains in the area of the on-site surface water drainage features.

5.1.4 Heating and Cooling Systems

HVAC Type: N/A

Hot Water Source: N/A

Comments: The subject property is currently undeveloped.

5.1.5 Water Wells, Cisterns and Springs

On-site Water Wells: None Observed

On-site Monitoring Wells: None Observed

On-site Cisterns: None Observed

On-site Springs: None Observed

Comments: None

5.1.6 Potable Water

On-site Domestic Water Source: None Observed

Comments: None

5.1.7 Wastewater

Sanitary Wastewater Discharges: None Observed

Process Wastewater Discharges: None Observed

Other Wastewater Discharges: None Observed

Comments: None

5.1.8 Additional Property Impacts

Comments: With the exception of those discussed throughout the body of this report, no other conditions of concern were identified on the subject property.

5.2 Potential Environmental Hazards

5.2.1 Hazardous Substances & Petroleum Products Used or Stored on the Subject Property

With the exception of the spilled automotive fluids discussed below, CCG did not observe any hazardous chemicals or petroleum products stored on the subject property.

5.2.1.1 Labeled Containers and Drums

Comments: Other than the materials discussed below, CCG did not observe any containers or drums labeled as containing hazardous materials and/or petroleum products stored on the subject property.

5.2.1.2 Unlabeled Containers and Drums

Comments: CCG did not observe any unlabeled containers or drums on the subject property.

5.2.1.3 Disposal Locations of Regulated / Hazardous Wastes

Comments: CCG did not observe any regulated/hazardous waste disposal locations on the subject property. According to management, there is no regulated/hazardous waste disposal on the subject property.

5.2.2 Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products

Comments: CCG did not observe any evidence of hazardous chemical or petroleum product releases or disposal activities, such as significant surface stains or distressed vegetation with the exception of the following:

- A cardboard box containing several retail-sized automotive fluid containers was observed discarded on the southwest portion of the subject property, along Mesa Linda Street. A substance which appeared to be used oil was observed emanating from the box resulting in ~5 sq. ft. of stained soil and a trail of staining flowing down Mesa Linda Street along the curb. CCG considers the discarded automotive fluids and resulting staining to represent a de minimis condition.

5.2.3 Polychlorinated Biphenyls (PCBs)

PCBs often are found in electrical equipment such as transformers, ballasts in fluorescent lighting, circuit breakers and switchgears, and hydraulic fluids. PCBs contain toxic compounds that attach to human fat tissue and may act as possible carcinogens if ingested.

Transformers Present On-site: ☐ Yes ☒ No

Transformer Locations On-site: N/A

Transformer Type: N/A

Evidence of leaks or spills: N/A

Transformer Owner: N/A

Comments: None

Fluorescent Lighting Present On-site: ☐ Yes ☒ No

Fluorescent Lighting Locations On-site: N/A

Comments: None

Hydraulic Elevators Present On-site: None Observed

Elevator Locations On-site: N/A

Comments: None

Hydraulic Lifts Present On-site: None Observed

Hydraulic Lift Locations On-site: N/A

Comments: None

Other PCB Equipment: No other potential PCB-containing equipment, such as hydraulic lifts/systems, was identified on the subject property.

5.2.4 Asbestos-Containing Materials

Comments: In accordance with the Client scope of work and given current property use (undeveloped land), asbestos sampling was not conducted as a part of this investigation.

5.2.5 Radon

EPA Radon Zone:	Zone 2
Radon Zone Definition:	Areas that have an average predicted indoor radon screening potential of between 2.0 and 4.0 pCi/L (picocuries per liter of air) for radon gas. The EPA and Surgeon General strongly recommend taking action when radon test results are 4.0 pCi/L or greater.
Comments:	In accordance with the Client scope of work and given current property use (undeveloped land), radon sampling was not conducted as a part of this investigation.

5.2.6 Lead-Based Paint

Comments:	In accordance with the Client scope of work and based on current property use (undeveloped land), lead-based paint sampling was not conducted as a part of this investigation.
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5.2.7 Lead in Drinking Water

Comments:	In accordance with the Client scope of work, lead in drinking water sampling was not conducted as a part of this investigation.
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5.2.8 Landfills

Comments:	CCG did not observe any evidence of current or historic landfills on the subject property. However, several debris piles / dump sites and scattered windblown debris were observed throughout the subject property. Observed debris generally consisted of municipal waste (paper, plastic, etc.) and construction debris (lumber, concrete, asphalt / gravel, etc.). However, multiple scrap tires and several empty retail sized containers of automotive fluids (motor oil, antifreeze, etc.) were also observed. No staining or other obvious evidence of a release was observed in these areas. However, CCG considers the observed debris (including scrap tires and empty automotive fluid containers) to represent a de minimis condition in connection with the subject property.
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5.2.9 Pits, Sumps, Dry Wells and Catch Basins

Comments:	CCG did not observe any evidence of pits, sumps or catch basins on the subject property.
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5.2.10 On-Site Aboveground and Underground Storage Tanks

Current On-site ASTs:	None Observed
Historic On-site ASTs:	None Identified
Current On-site USTs:	None Observed
Historic On-site USTs:	None Identified

Comments: No evidence of current or historic aboveground or underground storage tanks was observed on the subject property. According to the subject property manager, there are no USTs/ASTs located on the subject property. Furthermore, the subject property manager was unaware of the presence of historic/former USTs/ASTs located on the subject property.

5.2.11 Radiological Hazards

Comments: CCG did not observe any evidence of radiological hazards associated with the subject property.

5.2.12 Suspect Microbial Growth (SMG)

Visual Evidence of SMG: None Observed

Visual Evidence of Water Damage: None Observed

Visual Evidence of Roof, Sidewall or Window Leaks: None Observed

Visual Evidence of HVAC/Plumbing Leaks: None Observed

Property Management Reports of Current or Past SMG: None Reported

High Humidity Levels Inside Building: None Noted

Comments: In accordance with the Scope of Work and based on current property use (undeveloped land), mold sampling was not conducted at the subject property.

5.2.13 Additional Hazard Observations

5.2.13.1 Electro-Magnetic Fields (EMFs)

Comments: No high voltage electrical transmission lines are located on or adjacent to the subject property, therefore EMFs are not considered an environmental concern to the subject property.

5.2.13.2 Urea Formaldehyde

Comments: In accordance with the Scope of Work and based on current property use (undeveloped land), destructive testing for urea formaldehyde insulation was not performed.

5.2.13.3 Other Concerns

Comments: With the exception of those noted in previous sections, no additional hazards were observed.

5.3 Interviews

5.3.1 User

Individual Interviewed: Mr. Brandon Gallup - Covington Group, LLC

Relationship to Subject Property: *User of the report*

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.2 Property Owner Representative

Individual Interviewed: Ross, Carl E Living Trust 5-23-91 et al

Relationship to Subject Property: Property Owner

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: The property owner was not made available for interview as part of this assessment.

5.3.3 Key Site Manager

Individual Interviewed: Mr. Brandon Gallup - Covington Group, LLC

Relationship to Subject Property: *User of the report*

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.4 Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: The subject property is currently undeveloped.

5.3.5 Past Owners, Operators and Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: No past owners, operators or occupants of the subject property were interviewed during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.6 Adjacent Property Owners, Operators and Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: No adjacent property owners, operators or occupants were interviewed regarding the subject property during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.7 State and/or Local Government Officials

Comments: CCG interviewed multiple state and local governmental agencies for information regarding the subject property. These agencies included:

- City/County Environmental Protection Division
- City/County Fire Marshal
- City/County Planning Department
- Local/Regional Pollution Control Agency
- County Central Appraisal District
- Local/Regional Water Quality Agency

Please refer to Section 4.4.2 “Additional Regulatory Agency Information” and Appendix 7.3 “Interview Record Attachments” regarding information obtained as a result of these interviews.

5.4 Additional Services

According to ASTM E1527-2013 Standard Practice for Environmental Site Assessments, *“There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). As noted by the legal analysis in Appendix X1 of this practice, some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA’s definition of hazardous substances (42 USC 9601(14)) or do not otherwise present potential CERCLA liability...”*

These “non-scope considerations” may pose a business environmental risk to the property and are classified as “Additional Services”. Other than those previously discussed in the body of this report, the following are several additional non-scope considerations identified by ASTM that may be assessed in connection with commercial real estate. According to ASTM *“...No implication is intended as to the relative importance of inquiry into such non-scope considerations and this list of non-scope considerations is not intended to be all inclusive”*.

5.4.1 Regulatory Compliance

Comments: A regulatory compliance review is beyond the scope of this investigation. However, based on CCG’s general observations during the site reconnaissance, no areas of gross non-compliance were observed.

5.4.2 Cultural and Historic Designations

Comments: A review of cultural and/or historical designations for the subject property is beyond the scope of this investigation. However, based upon the location of the subject property and the age of the on-site improvements, it is unlikely regulations regarding cultural and/or historical property designations would represent a concern to current operations or future development of the subject property.

5.4.3 Coastal Development Zone

Comments: Based upon the location of the subject property, it is unlikely regulations regarding coastal development zones would represent a concern to current operations or future development of the subject property.

5.4.4 Endangered Species

Comments: Federally-listed threatened and endangered species and their habitats are protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or endangered species listed for San Bernardino County.

5.4.5 Indoor Air Quality

Comments: A review of indoor air quality on or in the vicinity of the subject property is beyond the scope of this investigation.

5.4.6 Biological Agents

Comments: An evaluation of biological agents on the subject property is beyond the scope of this investigation. However, based on CCG's general observations during the site reconnaissance, no specific concerns regarding biological agents were observed.

5.4.7 Compliance with Activity & Use Limitations

Comments: Parties who wish to qualify for one of the CERCLA "Land Owner Liability Protections" (LLPs) must comply with activity and use limitations (AULs), including land use restrictions that were relied upon in connection with a response action for a subject property. The *User* did not inform CCG of any AULs, imposed on the subject property. Please refer to Section 2.2 "Environmental Liens / Activity and Use Limitations" for additional information.

6.0 CONSULTANT INFORMATION

6.1 Project Personnel

The following individuals performed this ESA, including inspectors, research assistants, project managers, senior reviewers, etc.:

Daniel Weis, Project Site Inspector

Ross MacNames, Project Manager

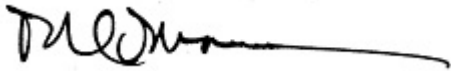
Richard A. Mosman, Environmental Professional

This Phase I ESA was prepared by Ross MacNames, project manager, and was conducted under the direct supervision of Richard A. Mosman, an environmental professional, who has reviewed and approved the Report. In addition, the methods and procedures employed in the development of the Report conform to minimum industry standards.

6.2 Report Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312.

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



Richard A. Mosman

Environmental Professional

6.3 Certification/Licensing

The Contractor and all subcontractors are properly licensed and/or certified to do the work described herein where required.

6.4 Report Reliance

This Phase I Environmental Site Assessment was conducted in general accordance with ASTM Standard Practices for Environmental Site Assessments (E-1527-13) for the exclusive benefit of Covington Investments, LLC, its successors and/or assigns. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Consolidated Consulting Group, LLC. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Consolidated Consulting Group, LLC.

7.0 APPENDICES

7.1 Site Background Attachments

Category	Attached	Not Applicable
7.1.1 Photographs	X	
7.1.2 Site Drawing	X	
7.1.3 Aerial Photographs	X	
7.1.4 Topographic Map	X	
7.1.5 Fire Insurance Maps		X
7.1.6 City Directories		X
7.1.7 Other Maps & Data	X	
7.1.8 Title Search Records		X
7.1.9 References	X	



Representative view of subject property
(facing north)



Representative view of subject property
(facing east)



Representative view of subject property
(facing south)



Representative view of subject property
(facing west)



View of representative access road and municipal debris



View of representative utility vault



View of representative survey marker



View of representative municipal debris / dumping



View of representative scrap tire



View of used oil spill and associated staining observed on the southwest portion of the subject property



View of used oil spill and associated staining observed on the southwest portion of the subject property



Adjacent North: Undeveloped land



Adjacent East: A retail strip center



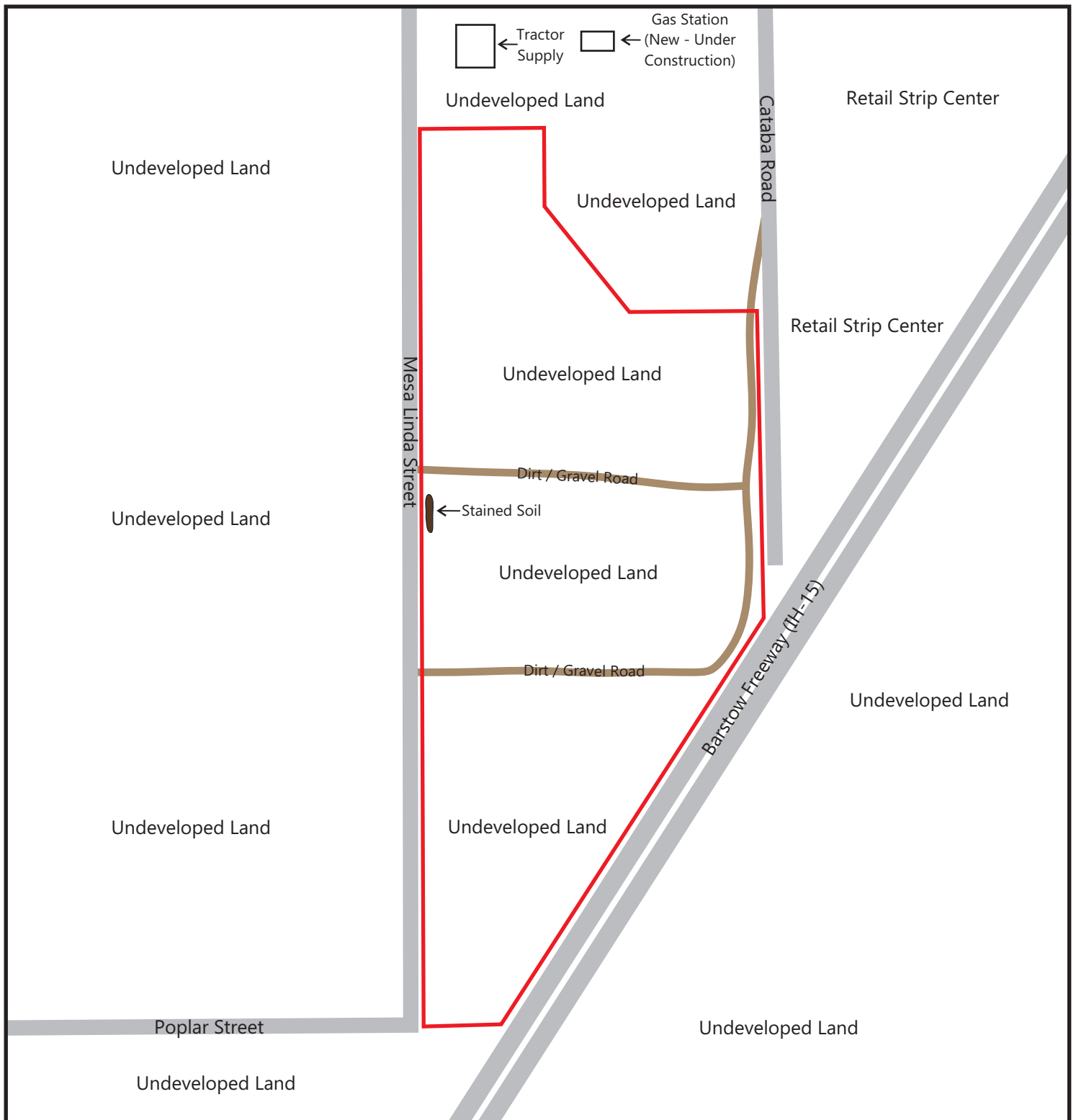
Adjacent East: Barstow Freeway (IH-15)



Adjacent South: Vacant land



Adjacent West: Mesa Linda Street followed by undeveloped land



Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
 Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

Legend:

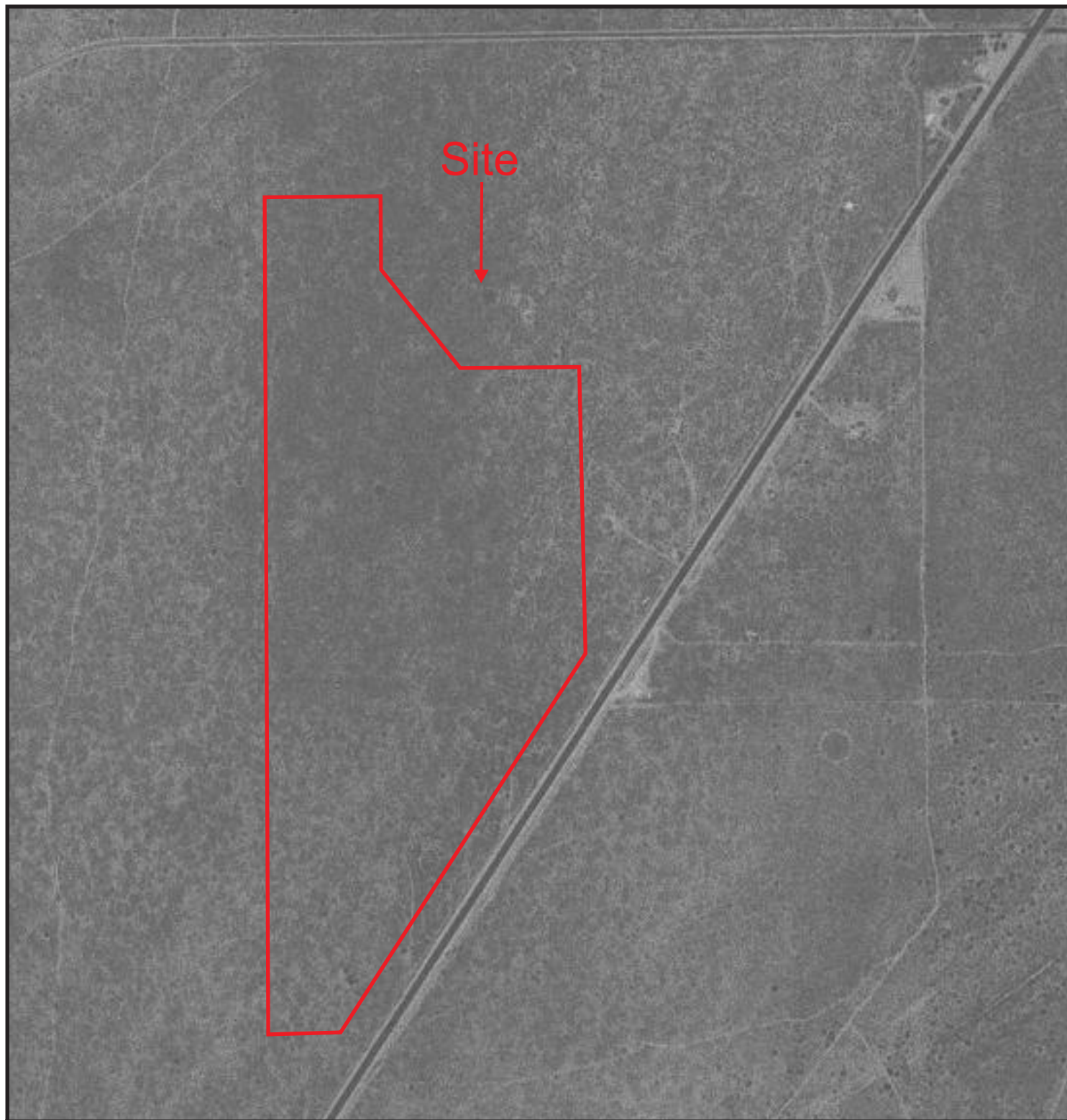
N

 Drawing Not
 to Scale



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SITE PLAN



Project Name: 68.97-Acre Tract Address: Mesa Linda Street Hesperia, CA 92344 Project #: CCG-4723 Date: September 2020	Photo Date: 1952 Source: NETR Scale: 1"=550'	N 
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**AERIAL
PHOTOGRAPH**



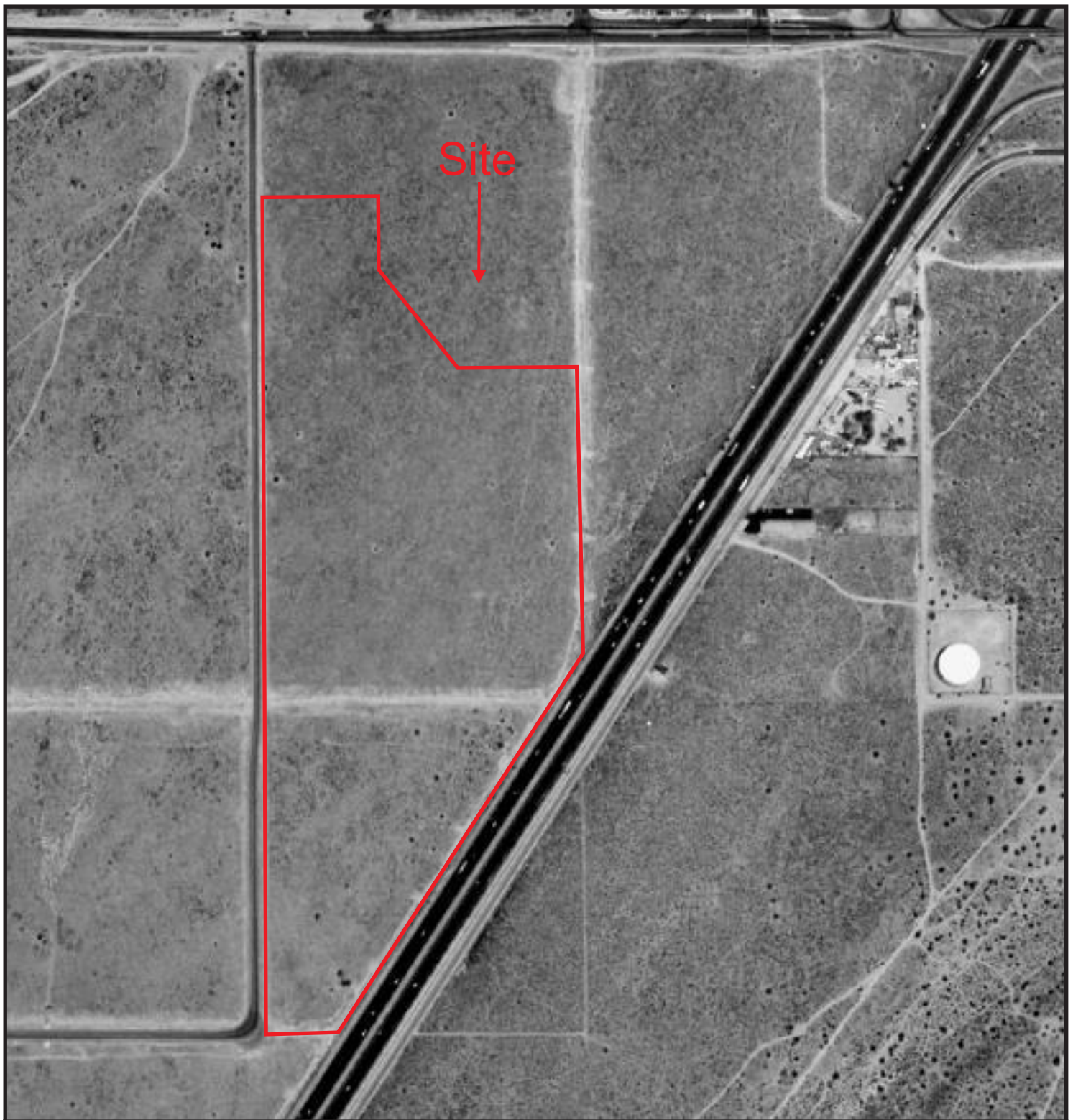
Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

Photo Date: 1968
Source: NETR
Scale: 1"=550'



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**AERIAL
PHOTOGRAPH**



Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

Photo Date: 2002
Source: NETR
Scale: 1"=550'



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**AERIAL
PHOTOGRAPH**



Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

Photo Date: 2010
Source: NETR
Scale: 1"=550'



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**AERIAL
PHOTOGRAPH**

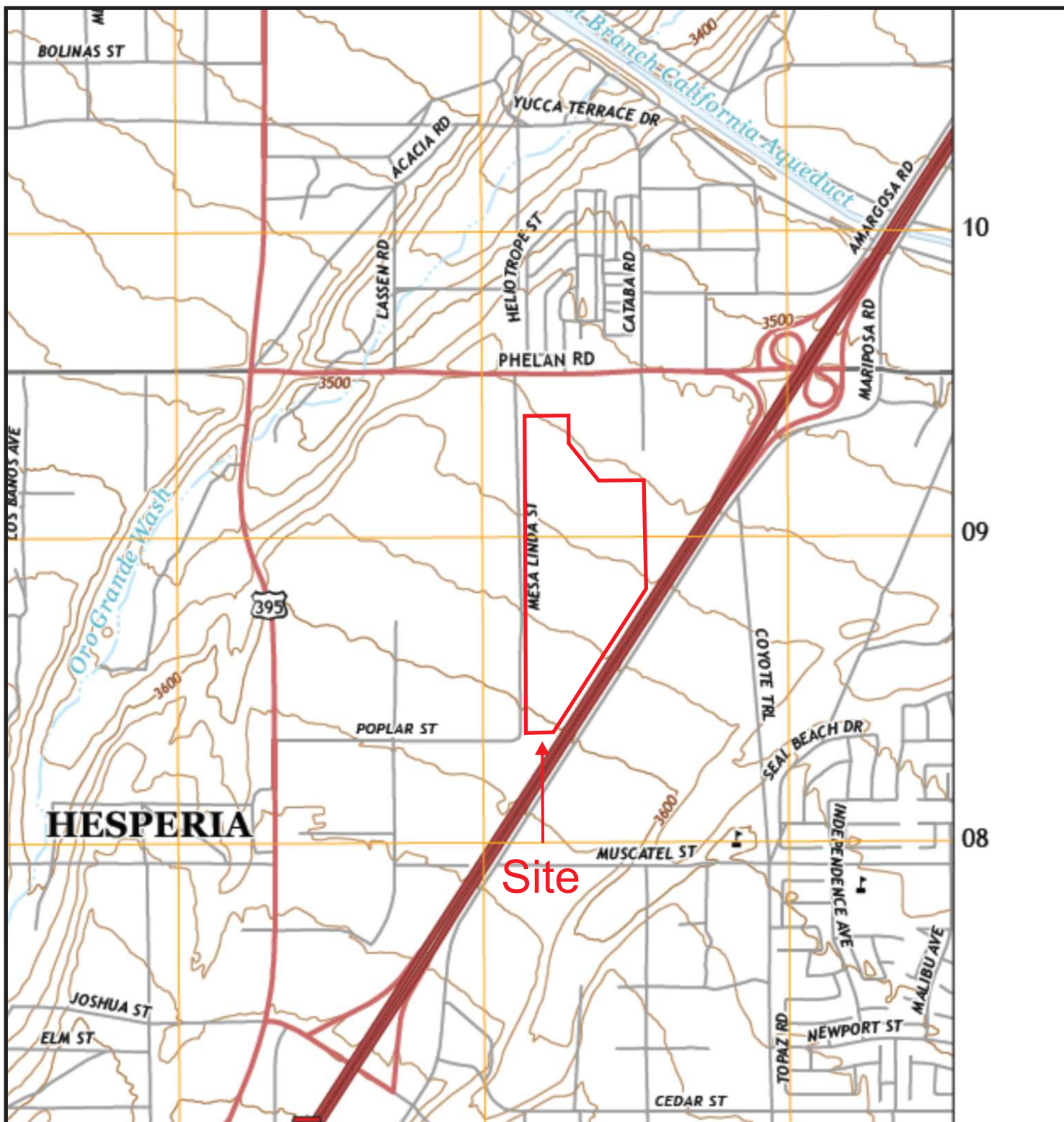


Project Name: 68.97-Acre Tract Address: Mesa Linda Street Hesperia, CA 92344 Project #: CCG-4723 Date: September 2020	Photo Date: 2016 Source: NETR Scale: 1"=550'	N 
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**AERIAL
PHOTOGRAPH**



Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
 Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

Map Name: Baldy Mesa, CA
Map Date: 2018



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USGS
TOPOGRAPHIC
MAP

National Flood Hazard Layer FIRMette



117°23'37"W 34°25'36"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, A50
	With BFE or Depth Zone AE, AO, AH, VE, AR
	Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee. See Notes, Zone X
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	NO SCREEN Area of Minimal Flood Hazard Zone X
	Effective LOMRs
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer
OTHER FEATURES	Levee, Dike, or Floodwall
	Cross Sections with 1% Annual Chance Water Surface Elevation
MAP PANELS	Coastal Transect
	Base Flood Elevation Line (BFE)
MAP PANELS	Limit of Study
	Jurisdiction Boundary
MAP PANELS	Coastal Transect Baseline
	Profile Baseline
MAP PANELS	Hydrographic Feature
	Digital Data Available
MAP PANELS	No Digital Data Available
	Unmapped

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/11/2020 at 10:37 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



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Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

FLOOD MAP

National Flood Hazard Layer FIRMette



117°23'36"W 34°25'23"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, AEZ
	With BFE or Depth Zone AE, AD, AH, VE, AR
	Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee. See Notes, Zone X
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	NO SCREEN Area of Minimal Flood Hazard Zone X
	Effective LOMRs
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone D
	Channel, Culvert, or Storm Sewer
	Levee, Dike, or Floodwall
OTHER FEATURES	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transsect
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary
	Coastal Transsect Baseline
MAP PANELS	Profile Baseline
	Hydrographic Feature
	Digital Data Available
	No Digital Data Available
	Unmapped
	The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/11/2020 at 10:35 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



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Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

FLOOD MAP



September 11, 2020

Wetlands

-  Estuarine and Marine Deepwater
-  Estuarine and Marine Wetland

-  Freshwater Emergent Wetland
-  Freshwater Forested/Shrub Wetland
-  Freshwater Pond

-  Lake
-  Other
-  Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

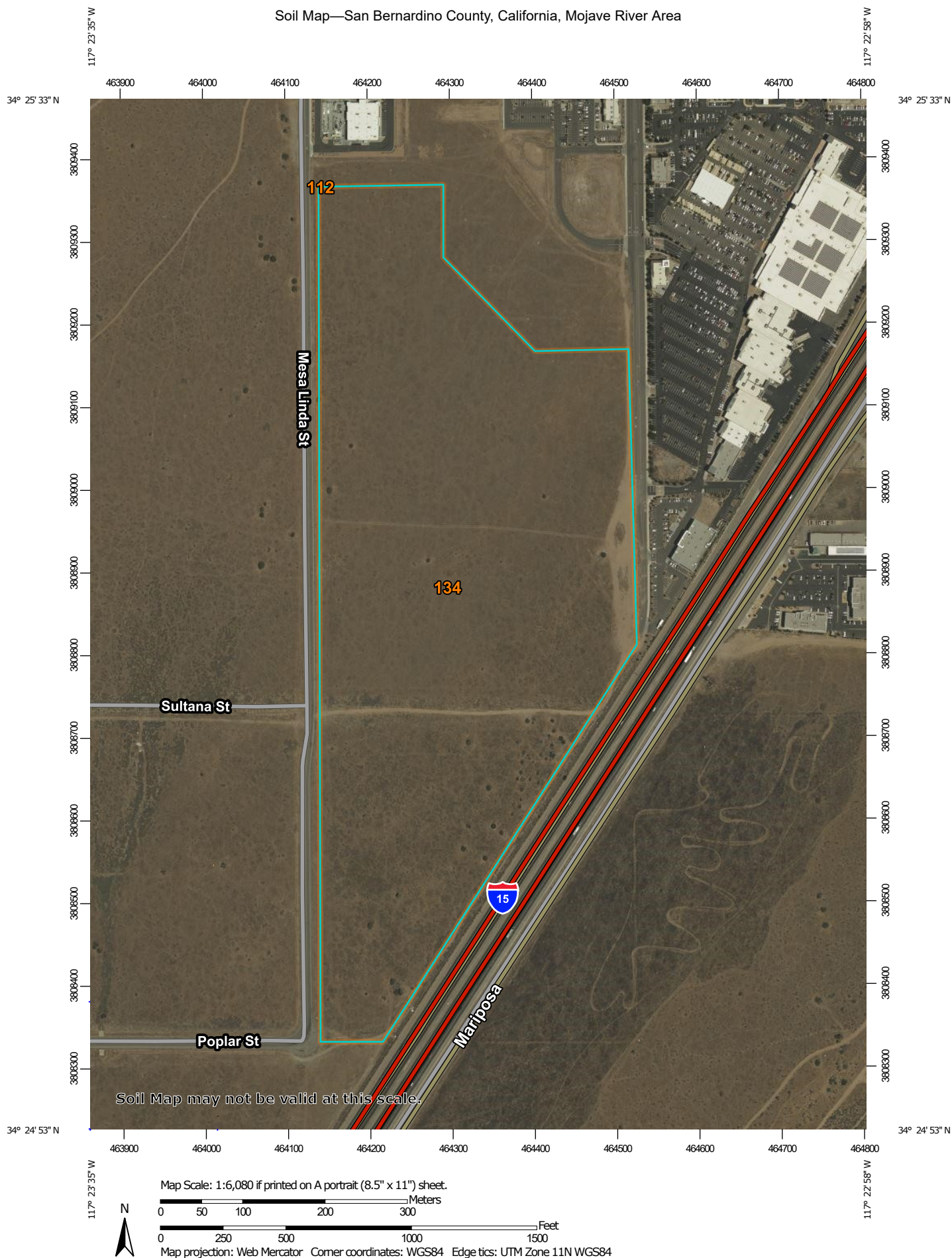


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Project Name: 68.97-Acre Tract
Address: Mesa Linda Street
 Hesperia, CA 92344
Project #: CCG-4723
Date: September 2020

WETLANDS
MAP

Soil Map—San Bernardino County, California, Mojave River Area



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Bernardino County, California, Mojave River Area

Survey Area Data: Version 12, May 27, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 26, 2019—Jul 8, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
112	CAJON SAND, 0 TO 2 PERCENT SLOPES	0.0	0.0%
134	HESPERIA LOAMY FINE SAND, 2 TO 5 PERCENT SLOPES	70.2	100.0%
Totals for Area of Interest		70.2	100.0%

San Bernardino County, California, Mojave River Area

134—HESPERIA LOAMY FINE SAND, 2 TO 5 PERCENT SLOPES

Map Unit Setting

National map unit symbol: hks7

Elevation: 200 to 4,000 feet

Mean annual precipitation: 6 to 9 inches

Mean annual air temperature: 57 to 61 degrees F

Frost-free period: 150 to 250 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Hesperia and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Hesperia

Setting

Landform: Fan aprons

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from granite sources

Typical profile

H1 - 0 to 6 inches: loamy fine sand

H2 - 6 to 60 inches: sandy loam, coarse sandy loam

H2 - 6 to 60 inches:

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): High
(1.98 to 5.95 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 10 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Available water capacity: High (about 11.3 inches)

Interpretive groups

Land capability classification (irrigated): 2e

Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: R030XE006CA - COARSE LOAMY
Hydric soil rating: No

Minor Components

Cajon

Percent of map unit: 5 percent
Hydric soil rating: No

Wrightwood

Percent of map unit: 5 percent
Hydric soil rating: No

Bull trail

Percent of map unit: 3 percent
Hydric soil rating: No

Unnamed soils

Percent of map unit: 2 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: San Bernardino County, California, Mojave River Area
Survey Area Data: Version 12, May 27, 2020

San Bernardino County, California, Mojave River Area

112—CAJON SAND, 0 TO 2 PERCENT SLOPES

Map Unit Setting

National map unit symbol: hkrj

Elevation: 1,800 to 3,200 feet

Mean annual precipitation: 3 to 6 inches

Mean annual air temperature: 59 to 66 degrees F

Frost-free period: 180 to 290 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Cajon and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Cajon

Setting

Landform: Alluvial fans

Landform position (two-dimensional): Backslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from granite sources

Typical profile

H1 - 0 to 7 inches: sand

H2 - 7 to 25 inches: sand

H3 - 25 to 45 inches: gravelly sand

H4 - 45 to 60 inches: stratified sand to loamy fine sand

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Somewhat excessively drained

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 1 percent

Available water capacity: Low (about 4.1 inches)

Interpretive groups

Land capability classification (irrigated): 3e

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: R030XF012CA - Sandy

Hydric soil rating: No

Minor Components

Helendale

Percent of map unit: 5 percent

Manet

Percent of map unit: 5 percent

Landform: Playas

Hydric soil rating: Yes

Kimberlina

Percent of map unit: 5 percent

Data Source Information

Soil Survey Area: San Bernardino County, California, Mojave River Area

Survey Area Data: Version 12, May 27, 2020

REFERENCES:

American Society for Testing and Materials, Standard Practice for Phase I Environmental Site Assessments, Phase I Environmental Site Assessment Process (ASTM 1527-13)

American Society for Testing and Materials, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction (ASTM E2600-15).

City/County/State Offices including:

- City/County Environmental Protection Division
- City/County Fire Marshal
- City/County Planning Department
- Local/Regional Pollution Control Agency
- County Central Appraisal District
- Local/Regional Water Quality Agency

Environmental Risk Information Services (ERIS), Database Report, Order Number: 20283100180, Report dated September 2, 2020

Federal Emergency Management Agency, Flood Insurance Rate Map, San Bernardino County, California and Incorporated Areas, Community Panel Map Number 06071C6475H, Map Revised: 8/28/2008

Groundwater Atlas of the United States – Segment 1

Nationwide Environmental Title Research, Inc. (NETR), Aerial Photograph Package, Prints dated; 1952, 1968, 2002, 2010 & 2016

United States Department of Agriculture, Natural Resource Conservation Service, Soil Survey of San Bernardino County, California from website <http://websoilsurvey.nrcs.usda.gov/app>,

United States Department of the Interior, U.S. Geological Survey, 7.5-Minute Series Topographic Quadrangle Map (Baldy Mesa, CA), dated 1956, 1968, 1980, 1988, 1996 & 2018.

United States Department of Transportation, Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System website (<http://www.npms.phmsa.dot.gov/>)

United States Fish & Wildlife Service, National Wetlands Inventory, Geospatial Wetlands Digital Data. (<http://www.fws.gov/wetlands/Data/index.html>)

7.2 Governmental Agency Records Attachments

Category	Attached	Not Applicable
7.2.1 General Public Records	X	
7.2.2 Mapped Database Report	X	
7.2.3 Regulatory Agency Records		X

Property Information Management System

**San Bernardino County
Office of the Assessor**



PIMS PACKAGE REPORT FOR PARCEL 3064-621-01-0000



Property Information

Property Address (Main Situs) Protected per CA. Govt. Code
Sect. 6254.21

Protected per CA. Govt. Code
Sect. 6254.21

Owner and Mailing Address ROSS, CARL E LIVING TRUST 5-
23-91 ETAL

C/O CARL ROSS, TRUSTEE

Protected per CA. Govt. Code
Sect. 6254.21

Protected per CA. Govt. Code
Sect. 6254.21

Effective Date 07/02/2013

Parcel 3064621010000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status ASSESSED BY COUNTY

Use Code VACANT

Land Access PUBLIC PAVED

Size 14.001 TO 25.000 ACRES

Land Type COMMERCIAL

District HESPERIA

Resp Group REAL PROPERTY

Resp Unit COMMERCIAL ZONE OR
USE

Current Owners

Name ROSS, SAFARI FAMILY PROT TR 6-10-04

R/I TENANCY IN COMMON

% Int 22.9489000

Type JOINT MAIL OWNER

Acquisition Date 06/07/2007

Document Date 06/09/2008

Inactive Date NONE

Document Numbers

20080261958

Name ROSS, SAFARI FAMILY PROT TR 6-10-04

R/I TENANCY IN COMMON

% Int 10.3844000

Type OTHER OWNER

Acquisition Date 06/09/2008

Document Date 06/09/2008

Inactive Date NONE

Document Numbers

20080261958



Name ROSS, REMINGTON FAMILY PROT TR 6-10-04

Document Numbers

R/I TENANCY IN COMMON

20080261958

% Int 22.9490000

Type OTHER OWNER

Acquisition Date 06/07/2007

Document Date 06/09/2008

Inactive Date NONE

Name ROSS, REMINGTON FAMILY PROT TR 6-10-04

Document Numbers

R/I TENANCY IN COMMON

20080261958

% Int 10.3843000

Type OTHER OWNER

Acquisition Date 06/09/2008

Document Date 06/09/2008

Inactive Date NONE

Name ROSS, CARL E LIVING TRUST 5-23-91

Document Numbers

R/I TENANCY IN COMMON

20080261958

% Int 22.9489000

Type BILLED OWNER

Acquisition Date 06/07/2007

Document Date 06/09/2008

Inactive Date NONE

Name ROSS, CARL E LIVING TRUST 5-23-91

Document Numbers

R/I TENANCY IN COMMON

20080261958

% Int 10.3844000

Type OTHER OWNER

Acquisition Date 06/09/2008

Document Date 06/09/2008

Inactive Date NONE

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	3064621010000			



Legal Description

PTN NW 1/4 SE 1/4 SEC 22 TP 4N R 5W LYING WLY OF FOL DESC LI BEG AT PT OF INTERSECTION OF N LI NW 1/4 SE 1/4 SD SEC WITH A LI PARALLEL WITH A DISTANT 62 FT NWLY MEAS AT R/A FROM C/L OF THE W ROADBED OF STATE ROAD 08 SBD 15 /FORMERLY VIII SBD 31 C/ SD PT BEING DISTANT ALG N LI SD SE 1/4 N 89 DEG 48 MIN 34 SECONDS W 1437.90 FT FROM NE COR SD SE 1/4 TH ALG SD PARALLEL LI S 32 DEG 54 MIN 00 SECONDS W 1572.53 FT TO S LI NW 1/4 SE 1/4 SD SEC EX ST PER 6-23-87 #87-212716 AND EX ADDL ST EXMNL RTS WOSE ***** 081192 #92-333350 STREET *****

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2020

TRA 20097	Land Value	3,129,800
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	3,129,800
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,129,800

Year: 2019

TRA 20097	Land Value	2,980,800
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	2,980,800
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,980,800



Year: 2018

TRA 20097	Land Value	2,760,000
Supplement NO	Improvement Value	0
Correction Date 11/29/2018	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	2,760,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,760,000

Year: 2017

TRA 20097	Land Value	2,621,000
Supplement NO	Improvement Value	0
Correction Date 11/16/2018	Improvement Penalty	0
Correction Code 530D	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	2,621,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,621,000



Year: 2016

TRA 20097	Land Value	3,145,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	3,145,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,145,000

Year: 2015

TRA 20097	Land Value	3,145,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	3,145,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,145,000



Year: 2014

TRA 20097	Land Value	3,145,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	3,145,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,145,000

Year: 2013

TRA 20097	Land Value	3,145,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (ERR) ROSS, CARL E LIV TR 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6-10-04	Total Value	3,145,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,145,000



Year: 2012

TRA 20097	Land Value	3,145,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (ERR) ROSS, CARL E LIV TR 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6- 10-04	Total Value	3,145,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,145,000

Year: 2011

TRA 20097	Land Value	2,630,000
Supplement NO	Improvement Value	0
Correction Date 03/15/2013	Improvement Penalty	0
Correction Code 530D	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (ERR) ROSS, CARL E LIV TR 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6- 10-04	Total Value	2,630,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,630,000



Year: 2010

TRA 20097	Land Value	2,527,000
Supplement NO	Improvement Value	0
Correction Date 04/12/2012	Improvement Penalty	0
Correction Code 530D	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (ERR) ROSS, CARL E LIV TR 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6- 10-04	Total Value	2,527,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,527,000

Year: 2009

TRA 20097	Land Value	4,993,920
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (ERR) ROSS, CARL E LIV TR 5-23-91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROT TR 6- 10-04	Total Value	4,993,920
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,993,920



Year: 2008

TRA 20097	Land Value	4,896,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner LEWIS INVESTMENT CO LLC	Total Penalties	0
Joint Owner LHC ALLIGATOR LLC	Total Value	4,896,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,896,000

Year: 2007

TRA 20097	Land Value	2,346,000
Supplement YES	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner RINALDO CORP	Total Penalties	0
Joint Owner	Total Value	2,346,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,346,000



Year: 2006

TRA 20097	Land Value	2,346,000
Supplement YES	Improvement Value	0
Correction Date 08/24/2006	Improvement Penalty	0
Correction Code 540I	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner RINALDO CORPORATION	Total Penalties	0
Joint Owner	Total Value	2,346,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,346,000

Year: 2005

TRA 20097	Land Value	85,329
Supplement YES	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, GEORGIA DEL TRUST 4.30/96	Total Value	85,329
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	85,329



Year: 2004

TRA 20097	Land Value	83,656
Supplement NO	Improvement Value	0
Correction Date 08/17/2005	Improvement Penalty	0
Correction Code 525N	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, GEORGIA DEL TRUST 4.30/96	Total Value	83,656
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	83,656

Year: 2003

TRA 20097	Land Value	82,123
Supplement NO	Improvement Value	0
Correction Date 08/17/2005	Improvement Penalty	0
Correction Code 525N	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, GEORGIA DEL TRUST 4.30/96	Total Value	82,123
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	82,123



Year: 2002

TRA 20097	Land Value	80,513
Supplement NO	Improvement Value	0
Correction Date 08/17/2005	Improvement Penalty	0
Correction Code 525N	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, GEORGIA DEL TRUST 4.30/96	Total Value	80,513
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	80,513

Year: 2001

TRA 20097	Land Value	78,934
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	78,934
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	78,934



Year: 2000

TRA 20097	Land Value	77,386
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	77,386
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	77,386

Year: 1999

TRA 20097	Land Value	75,869
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	75,869
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	75,869



Year: 1998

TRA 20097	Land Value	74,491
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	74,491
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	74,491

Year: 1997

TRA 20097	Land Value	73,030
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	73,030
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	73,030



Year: 1996

TRA 20097	Land Value	71,598
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064621010000	Pers Prop Penalty	0
Billed Owner (DATE ERR) SESI, SALMAN T	Total Penalties	0
Joint Owner KINAIA, LOUIS Z	Total Value	71,598
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	71,598

**Parcel History**

Event Date	12/31/2019	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2018	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2017	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2016	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2015	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2014	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2013	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2012	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	



Event Date	12/31/2011	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2010	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY TAXPAYER	
Multi Parcel	No	
Event Date	12/31/2009	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY TAXPAYER	
Multi Parcel	No	
Event Date	06/09/2008	Multi Parcel List
Event Group/Type	TRANSFER - PARTIAL PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	06/07/2007	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	3064601020000 TOT-TRF
Multi Parcel	Yes	3064601030000 TOT-TRF
		3064621010000 TOT-TRF
Event Date	08/31/2006	Multi Parcel List
Event Group/Type	TRANSFER - PARTIAL PER RECORDED DOCUMENT	3064601030000 PRT-TRF
Multi Parcel	Yes	3064621010000 PRT-TRF
Event Date	06/08/2006	Multi Parcel List
Event Group/Type	TRANSFER - PARTIAL PER RECORDED DOCUMENT	3064601020000 PRT-TRF
Multi Parcel	Yes	3064601030000 PRT-TRF
		3064621010000 PRT-TRF
Event Date	03/29/2005	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	3064601030000 TOT-TRF
Multi Parcel	Yes	3064621010000 TOT-TRF



Event Date	08/30/2002	Multi Parcel List
Event Group/Type	TRANSFER - PARTIAL PER RECORDED DOCUMENT	3064601020000 PRT-TRF
Multi Parcel	Yes	3064601030000 PRT-TRF
		3064611030000 PRT-TRF
		3064621010000 PRT-TRF
Event Date	06/29/2001	Multi Parcel List
Event Group/Type	TRANSFER - PARTIAL PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	11/25/1997	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/27/1995	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/21/1995	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/21/1995	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/21/1995	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/21/1995	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	03/03/1995	Multi Parcel List
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	



Event Date	03/03/1995	Multi Parcel List
Event Group/Type	CREATE - WORKED IN OLD SYSTEM (REPAR)	3064621010000 NEW-CRE
Multi Parcel	Yes	0405091260000 OLD-CRE
Event Date	12/30/1981	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	01/20/1981	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/30/1980	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/30/1980	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/15/1980	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	
Event Date	07/15/1980	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

**Ownership History****Owner Name: ROSS, CARL E LIVING TRUST 5-23-91**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.3844000	20080261958
Type OTHER OWNER	
Acquisition Date 06/09/2008	
Document Date 06/09/2008	
Inactive Date NONE	

Owner Name: ROSS, CARL E LIVING TRUST 5-23-91

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9489000	20080261958
Type BILLED OWNER	
Acquisition Date 06/07/2007	
Document Date 06/09/2008	
Inactive Date NONE	

Owner Name: ROSS, REMINGTON FAMILY PROT TR 6-10-04

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.3843000	20080261958
Type OTHER OWNER	
Acquisition Date 06/09/2008	
Document Date 06/09/2008	
Inactive Date NONE	

Owner Name: ROSS, REMINGTON FAMILY PROT TR 6-10-04

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9490000	20080261958
Type OTHER OWNER	
Acquisition Date 06/07/2007	
Document Date 06/09/2008	
Inactive Date NONE	

**Owner Name: ROSS, SAFARI FAMILY PROT TR 6-10-04**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.3844000	20080261958
Type OTHER OWNER	
Acquisition Date 06/09/2008	
Document Date 06/09/2008	
Inactive Date NONE	

Owner Name: ROSS, SAFARI FAMILY PROT TR 6-10-04

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9489000	20080261958
Type JOINT MAIL OWNER	
Acquisition Date 06/07/2007	
Document Date 06/09/2008	
Inactive Date NONE	

Owner Name: (ERR) ROSS, CARL E LIV TR 5-23-91

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.3811000	20080261958
Type OTHER OWNER	
Acquisition Date 06/09/2008	
Document Date 06/09/2008	
Inactive Date 06/08/2008	

Owner Name: (ERR) ROSS, CARL E LIV TR 5-23-91

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9489000	20080261958
Type BILLED OWNER	
Acquisition Date 06/07/2007	
Document Date 06/09/2008	
Inactive Date 06/08/2008	

**Owner Name: LEWIS INVESTMENT CO LLC**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 15.4654000	20070343036
Type BILLED OWNER	
Acquisition Date 06/07/2007	
Document Date 06/07/2007	
Inactive Date 06/08/2008	

Owner Name: LHC ALLIGATOR LLC

	Document Numbers
R/I TENANCY IN COMMON	
% Int 15.6878000	20070343036
Type JOINT MAIL OWNER	
Acquisition Date 06/07/2007	
Document Date 06/07/2007	
Inactive Date 06/08/2008	

Owner Name: REMINGTON ROSS FAM PROTECTION TR 6-04

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9490000	20070343036
Type OTHER OWNER	
Acquisition Date 06/07/2007	
Document Date 06/07/2007	
Inactive Date 06/08/2008	

Owner Name: ROSS, CARL E LIV TR 5-23-91

	Document Numbers
R/I TENANCY IN COMMON	
% Int 22.9489000	20070343036
Type OTHER OWNER	
Acquisition Date 06/07/2007	
Document Date 06/07/2007	
Inactive Date 06/08/2008	



Owner Name: SAFARI ROSS FAM PROTECTION TR 6-04

R/I TENANCY IN COMMON	Document Numbers
% Int 22.9489000	20070343036
Type OTHER OWNER	
Acquisition Date 06/07/2007	
Document Date 06/07/2007	
Inactive Date 06/08/2008	

Owner Name: RINALDO CORP

R/I CORPORATION	Document Numbers
% Int 50.0000000	20060598041
Type OTHER OWNER	
Acquisition Date 08/31/2006	
Document Date 08/31/2006	
Inactive Date 06/06/2007	

Owner Name: RINALDO CORP

R/I CORPORATION	Document Numbers
% Int 50.0000000	20060598041
Type BILLED OWNER	
Acquisition Date 03/29/2005	
Document Date 08/31/2006	
Inactive Date 06/06/2007	

Owner Name: RINALDO CORP

R/I TENANCY IN COMMON	Document Numbers
% Int 50.0000000	20060392493
Type BILLED OWNER	
Acquisition Date 03/29/2005	
Document Date 06/08/2006	
Inactive Date 08/30/2006	

**Owner Name: 3573 BROADWAY CORP**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 50.0000000	20060392493
Type JOINT MAIL OWNER	
Acquisition Date 06/08/2006	
Document Date 06/08/2006	
Inactive Date 08/30/2006	

Owner Name: RINALDO CORPORATION

	Document Numbers
R/I CORPORATION	
% Int 100.0000000	20050215679
Type BILLED OWNER	20050215680
Acquisition Date 03/29/2005	20050215681
Document Date 03/29/2005	20050215682
Inactive Date 06/07/2006	20050215683
	20050215684
	20050215685
	20050215686
	20050215687
	20050215688
	20050215689
	20050215690

Owner Name: SESI, MAJID

	Document Numbers
R/I TENANCY IN COMMON	
% Int 1.6666000	20020459274
Type OTHER OWNER	
Acquisition Date 08/30/2002	
Document Date 08/30/2002	
Inactive Date 03/28/2005	

Owner Name: SESI, MOUHSIN

	Document Numbers
R/I TENANCY IN COMMON	
% Int 1.6666000	20020459274
Type OTHER OWNER	
Acquisition Date 08/30/2002	
Document Date 08/30/2002	
Inactive Date 03/28/2005	

**Owner Name: SESI, RAMEZ**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 1.6666000	20020459274
Type OTHER OWNER	
Acquisition Date 08/30/2002	
Document Date 08/30/2002	
Inactive Date 03/28/2005	

Owner Name: KINAIA, GEORGIA DEL TRUST 4.30/96

	Document Numbers
R/I TENANCY IN COMMON	
% Int 20.0000000	20010258919
Type JOINT MAIL OWNER	
Acquisition Date 06/29/2001	
Document Date 06/29/2001	
Inactive Date 03/28/2005	

Owner Name: RAZOOKI, GEORGE Z & NAZHAT TRS

	Document Numbers
R/I TENANCY IN COMMON	
% Int 5.0000000	19970432653
Type OTHER OWNER	
Acquisition Date 11/25/1997	
Document Date 11/25/1997	
Inactive Date 03/28/2005	

Owner Name: SESI, TIMOTHY P

	Document Numbers
R/I TENANCY IN COMMON	
% Int 5.0000000	19950256817
Type OTHER OWNER	
Acquisition Date 07/27/1995	
Document Date 07/27/1995	
Inactive Date 03/28/2005	

**Owner Name: SHAMAM, NAJAT (HW-NAJIB)**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 3.7500000	19810013332
Type OTHER OWNER	
Acquisition Date 01/20/1981	
Document Date 01/20/1981	
Inactive Date 03/28/2005	

Owner Name: SHAMAM, HIKMAT

	Document Numbers
R/I TENANCY IN COMMON	
% Int 7.5000000	19810013332
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 01/20/1981	
Inactive Date 03/28/2005	

Owner Name: SHAMAM, NAJIB

	Document Numbers
R/I TENANCY IN COMMON	
% Int 3.7500000	19810013332
Type OTHER OWNER	
Acquisition Date 01/20/1981	
Document Date 01/20/1981	
Inactive Date 03/28/2005	

Owner Name: KEMERKO, MARY (HW-SALIM)

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19800169600
Type OTHER OWNER	19800169602
Acquisition Date 07/30/1980	19800169604
Document Date 07/30/1980	
Inactive Date 03/28/2005	

**Owner Name: NAJOR, DORIA (HW-SALIM)**

R/I	TENANCY IN COMMON	Document Numbers
% Int	2.5000000	19800169600
Type	OTHER OWNER	19800169602
Acquisition Date	07/30/1980	19800169604
Document Date	07/30/1980	
Inactive Date	03/28/2005	

Owner Name: KEMERKO, SALIM

R/I	TENANCY IN COMMON	Document Numbers
% Int	2.5000000	19800169600
Type	OTHER OWNER	19800169602
Acquisition Date	07/30/1980	19800169604
Document Date	07/30/1980	
Inactive Date	03/28/2005	

Owner Name: NAJOR, SALIM

R/I	TENANCY IN COMMON	Document Numbers
% Int	2.5000000	19800169600
Type	OTHER OWNER	19800169602
Acquisition Date	07/30/1980	19800169604
Document Date	07/30/1980	
Inactive Date	03/28/2005	

Owner Name: SESI, BADIA (HW-SALMAN)

R/I	TENANCY IN COMMON	Document Numbers
% Int	12.5000000	8015770200000
Type	OTHER OWNER	
Acquisition Date	07/15/1980	
Document Date	07/15/1980	
Inactive Date	03/28/2005	

**Owner Name: KINAIA, LAWRENCE**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 15.0000000	19800157702
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 03/28/2005	

Owner Name: SESI, SALMAN T

	Document Numbers
R/I TENANCY IN COMMON	
% Int 12.5000000	8015770200000
Type BILLED OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 03/28/2005	

Owner Name: SESI, NAJIBA (SP-MOOSHI)

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19800169600
Type OTHER OWNER	19800169602
Acquisition Date 07/30/1980	19800169604
Document Date 07/30/1980	
Inactive Date 08/29/2002	

Owner Name: SESI, MOOSHI

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19800169600
Type OTHER OWNER	19800169602
Acquisition Date 07/30/1980	19800169604
Document Date 07/30/1980	
Inactive Date 08/29/2002	

**Owner Name: KINAIA, GEORGIA (HW-LOUIS)**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.0000000	19800157702
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 06/28/2001	

Owner Name: KINAIA, LOUIS Z

	Document Numbers
R/I TENANCY IN COMMON	
% Int 10.0000000	19800157702
Type JOINT MAIL OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 06/28/2001	

Owner Name: RAZOOKI, NASHET TOBIYA (SP GEORGE)

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19810281670
Type OTHER OWNER	
Acquisition Date 12/30/1981	
Document Date 12/30/1981	
Inactive Date 11/24/1997	

Owner Name: RAZOOKI, GEORGE Z

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19810281670
Type OTHER OWNER	
Acquisition Date 07/30/1980	
Document Date 12/30/1981	
Inactive Date 11/24/1997	

**Owner Name: SESI, BADIA (HW-SALMAN)**

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19950249794
Type OTHER OWNER	
Acquisition Date 07/21/1995	
Document Date 07/21/1995	
Inactive Date 07/26/1995	

Owner Name: SESI, SALMAN T

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	19950249794
Type OTHER OWNER	
Acquisition Date 07/21/1995	
Document Date 07/21/1995	
Inactive Date 07/26/1995	

Owner Name: (DATE ERR) RAZOOKI, NASHET T (HW-GEORGE)

	Document Numbers
R/I TENANCY IN COMMON	
% Int 2.5000000	8128167000000
Type OTHER OWNER	
Acquisition Date NONE	
Document Date 12/30/1981	
Inactive Date 07/20/1995	

Owner Name: (DATE ERR) SESI, SALMAN T

	Document Numbers
R/I TENANCY IN COMMON	
% Int 12.5000000	8015770200000
Type BILLED OWNER	
Acquisition Date NONE	
Document Date 07/15/1980	
Inactive Date 07/20/1995	

**Owner Name: NAJOR, SHEILA (HW VICTOR)**

R/I TENANCY IN COMMON	Document Numbers
% Int 2.5000000	19800169600
Type OTHER OWNER	19800169601
Acquisition Date 07/30/1980	19800169602
Document Date 07/30/1980	19800169603
Inactive Date 07/20/1995	19800169604

Owner Name: NAJOR, VICTOR

R/I TENANCY IN COMMON	Document Numbers
% Int 2.5000000	19800169600
Type OTHER OWNER	19800169601
Acquisition Date 07/30/1980	19800169602
Document Date 07/30/1980	19800169603
Inactive Date 07/20/1995	19800169604

Owner Name: ATTIQ, NASHET

R/I TENANCY IN COMMON	Document Numbers
% Int 5.0000000	19800169600
Type OTHER OWNER	19800169601
Acquisition Date 07/30/1980	19800169602
Document Date 07/30/1980	19800169603
Inactive Date 12/29/1981	19800169604

Owner Name: SHAMAM, HIKMAT

R/I TENANCY IN COMMON	Document Numbers
% Int 15.0000000	19800157702
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 01/19/1981	



Owner Name: SESI, HASINA (HW ELIA)

R/I TENANCY IN COMMON	Document Numbers
% Int 12.5000000	19800157702
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 07/29/1980	

Owner Name: NAJOR, ELIA

R/I TENANCY IN COMMON	Document Numbers
% Int 12.5000000	19800157702
Type OTHER OWNER	
Acquisition Date 07/15/1980	
Document Date 07/15/1980	
Inactive Date 07/29/1980	



Supplement History

Supplement Date: 06/07/2007

Roll Type	REGULAR SUPPLEMENT	Supp Type	OWNERSHIP TRANSFER
Supp Year	2007	New Land	4,800,000
Revised IND		New Imprv	0
Corrected Date		Old Land	2,346,000
Correction Code		Old Imprv	0
Legal Status	SECURED	New HOX	0
TRA	20097	Old HOX	0
NOPIC Date	10/14/2007	Supp HOX	0
Extract Date	01/04/2008	Special Exem	0
Months Prorated	12	Impr Penalty	0
Corr Status		Prior Supps	0
Original Parcel	3064621010000	Construction in Progress	0
		Net Value	2,454,000

Billed Owner LEWIS INVESTMENT CO LLC

Joint Owner LHC ALLIGATOR LLC

Supplement Date: 08/31/2006

Roll Type	REGULAR SUPPLEMENT	Supp Type	OWNERSHIP TRANSFER
Supp Year	2006	New Land	2,346,000
Revised IND		New Imprv	0
Corrected Date		Old Land	2,346,000
Correction Code		Old Imprv	0
Legal Status	UNSECURED	New HOX	0
TRA	20097	Old HOX	0
NOPIC Date	06/27/2007	Supp HOX	0
Extract Date	09/01/2007	Special Exem	0
Months Prorated	10	Impr Penalty	0
Corr Status		Prior Supps	0
Original Parcel	3064621010000	Construction in Progress	0
		Net Value	0

Billed Owner RINALDO CORP

Joint Owner



Supplement Date: 06/08/2006

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2006	New Land	2,346,000
Revised IND	New Imprv	0
Corrected Date	Old Land	2,346,000
Correction Code	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 06/27/2007	Supp HOX	0
Extract Date 09/01/2007	Special Exem	0
Months Prorated 2	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064621010000	Construction in Progress	0
	Net Value	0
Billed Owner RINALDO CORP		
Joint Owner 3573 BROADWAY CORP		

Supplement Date: 03/29/2005

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2005	New Land	2,300,000
Revised IND	New Imprv	0
Corrected Date	Old Land	85,329
Correction Code	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 08/27/2006	Supp HOX	0
Extract Date 01/06/2007	Special Exem	0
Months Prorated 12	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064621010000	Construction in Progress	0
	Net Value	2,214,671
Billed Owner RINALDO CORPORATION		
Joint Owner		



Supplement Date: 03/29/2005

Roll Type INTERIM SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2005	New Land	2,300,000
Revised IND	New Imprv	0
Corrected Date	Old Land	83,656
Correction Code	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 08/27/2006	Supp HOX	0
Extract Date 01/06/2007	Special Exem	0
Months Prorated 3	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064621010000	Construction in Progress	0
	Net Value	2,216,344

Billed Owner RINALDO CORPORATION

Joint Owner

Supplement Date: 07/27/1995

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 1995	New Land	71,598
Revised IND	New Imprv	0
Corrected Date	Old Land	47,211
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 07/23/1996	Supp HOX	0
Extract Date 01/11/1997	Special Exem	0
Months Prorated 11	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064621010000	Construction in Progress	0
	Net Value	24,387

Billed Owner (DATE ERR) SESI, SALMAN T

Joint Owner



Supplement Date: 07/21/1995

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 1995	New Land	71,598
Revised IND	New Imprv	0
Corrected Date 08/13/1996	Old Land	47,211
Correction Code 522N	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 08/13/1996	Supp HOX	0
Extract Date 08/13/1996	Special Exem	0
Months Prorated 0	Impr Penalty	0
Corr Status COR	Prior Supps	0
Original Parcel 3064621010000	Construction in Progress	0
	Net Value	24,387
Billed Owner (DATE ERR) SESI, SALMAN T		
Joint Owner		

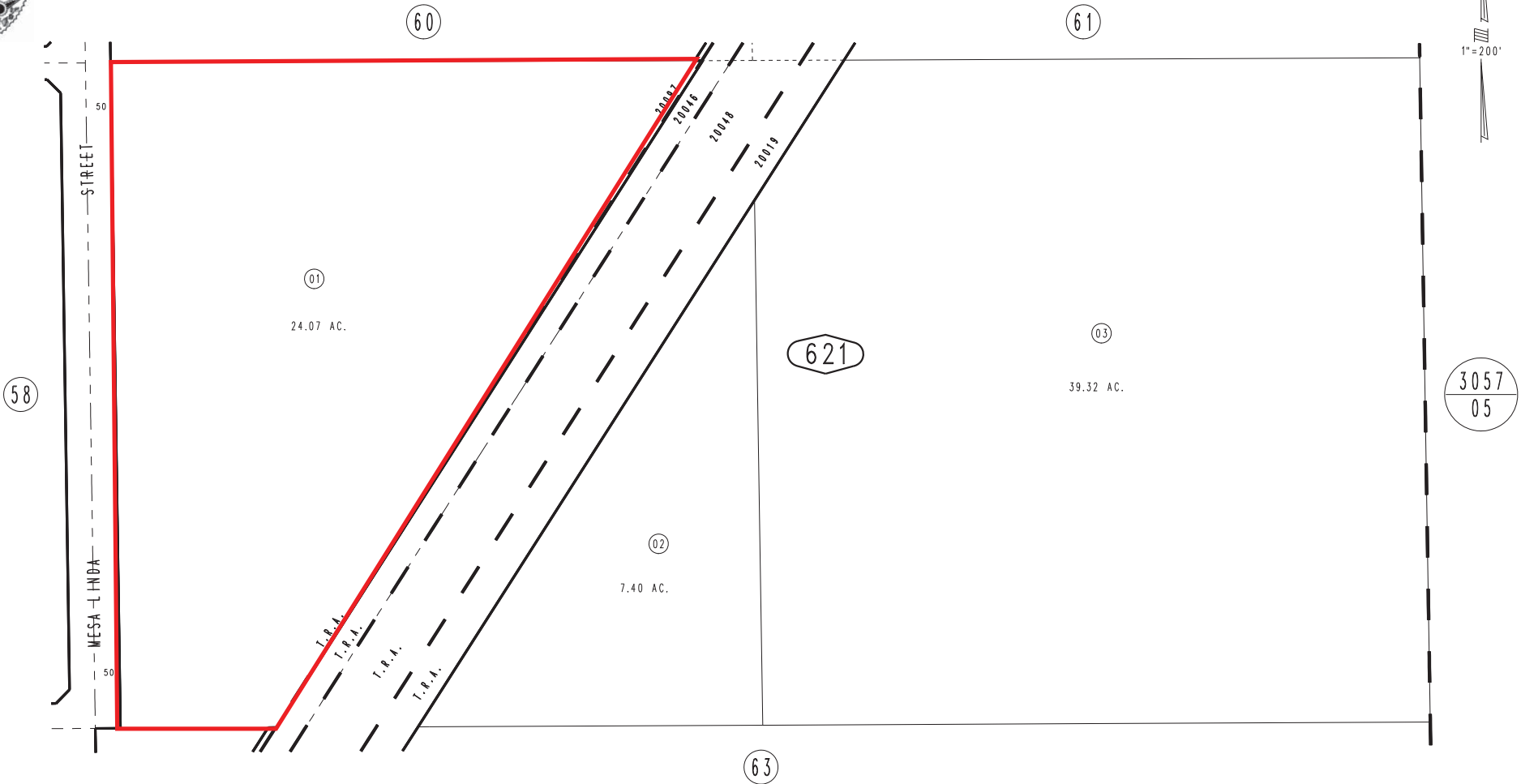
THIS MAP IS FOR THE PURPOSE
OF AD VALOREM TAXATION ONLY.



N.1/2, S.E.1/4, Sec. 22, T.4N., R.5W., S.B.M.

City of Hesperia
Tax Rate Area
20019, 20046
20049

3064-62



MAY 1995

Assessor's Map
Book 3064 Page 62
San Bernardino County

REVISED
03/03/10 LH

Property Information Management System

**San Bernardino County
Office of the Assessor**



PIMS PACKAGE REPORT FOR PARCEL 3064-601-07-0000

**Property Information****Property Address (Main Situs)** Protected per CA. Govt. Code
Sect. 6254.21Protected per CA. Govt. Code
Sect. 6254.21**Owner and Mailing Address** ROSS, CARL E LIVING TRUST
5/23/91 ETAL

C/O CARL ROSS, TRUSTEE

Protected per CA. Govt. Code
Sect. 6254.21Protected per CA. Govt. Code
Sect. 6254.21**Effective Date** 05/28/2008**Parcel** 3064601070000**Parcel Status** ACTIVE**Parcel Type** REAL PROPERTY**Property ID****Tax Status** ASSESSED BY COUNTY**Use Code** VACANT**Land Access** PUBLIC PAVED**Size** 25.001 ACRES AND OVER**Land Type** COMMERCIAL**District** HESPERIA**Resp Group** REAL PROPERTY**Resp Unit** COMMERCIAL ZONE OR
USE**Current Owners****Name** ROSS, CARL E LIVING TRUST 5/23/91**R/I** TENANCY IN COMMON**% Int** 22.9489000**Type** BILLED OWNER**Document Numbers**

20080183061

20080183062

20080219013

20080219014

Acquisition Date 06/07/2007**Document Date** 05/14/2008**Inactive Date** NONE**Name** ROSS, CARL E LIVING TRUST 5/23/91**R/I** TENANCY IN COMMON**% Int** 10.3844000**Type** OTHER OWNER**Document Numbers**

20080183061

20080183062

20080219013

20080219014

Acquisition Date 04/22/2008**Document Date** 05/14/2008**Inactive Date** NONE



Name ROSS, SAFARI FAMILY PROTECTION TR 6-04

R/I TENANCY IN COMMON

% Int 22.9489000

Type JOINT MAIL OWNER

Document Numbers

20080183061

20080183062

20080219013

20080219014

Acquisition Date 06/07/2007

Document Date 05/14/2008

Inactive Date NONE

Name ROSS, SAFARI FAMILY PROTECTION TR 6-04

R/I TENANCY IN COMMON

% Int 10.3844000

Type OTHER OWNER

Document Numbers

20080183061

20080183062

20080219013

20080219014

Acquisition Date 04/22/2008

Document Date 05/14/2008

Inactive Date NONE

Name ROSS, REMINGTON FAM PROTECTION TR 6-04

R/I TENANCY IN COMMON

% Int 22.9490000

Type OTHER OWNER

Document Numbers

20080183061

20080183062

20080219013

20080219014

Acquisition Date 06/07/2007

Document Date 05/14/2008

Inactive Date NONE

Name ROSS, REMINGTON FAM PROTECTION TR 6-04

R/I TENANCY IN COMMON

% Int 10.3843000

Type OTHER OWNER

Document Numbers

20080183061

20080183062

20080219013

20080219014

Acquisition Date 04/22/2008

Document Date 05/14/2008

Inactive Date NONE

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	3064601070000			



Legal Description

BEING THAT PORTION OF THE W HALF OF THE NE 1/4 OF SEC 22, TOWNSHIP 4 NORTH, RANGE 5 WEST, SAN BERNARDINO MERIDIAN, TN THE CJTY OF HESPERIA, COUNTY OF SAN BERNARDINO, STATE OF CA ACCORDING TO THE OFFICIAL GOVERNMENT PLAT OF SAID LAND, LYING NLY AND WLY OF THE NWLY LI OF PAR "A", AS DESCRIBED IN THE GRANT DEED REC MAY 26, 1961 IN BOOK 5441, PAGE 149 OF OFFICIAL RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGAT THE N 1/4 CORNER OF SD SEC 22; THENCE, ALG THE NLY LI OFSD SEC 22, N 89 DEG 50'47" E 1322.27 FT TO A PT ON THE ELY LI OF THE W1/2 OF THE NE 1/4 OF SAID SEC 22; THENCE, LEAVING SAID NLY LI ALG SD ELY LI, S 00 DEG 55 MIN 23 SECONDS E 1419.90 FT TO THE TRUE POB TH LEAVING SAID ELY LI, S89 DEG 50'15" W 510.85 FEET; TH N 39 DEG 47'39" W 481.81 FEET; TH N 00 DEG 52'03" W 387.51 FT TO A PT ON THE SLY LI OF THE NHALF OF THE NW 1/4 OF THE NE 1/4 OF SD SEC 22 TH ALG SD SLY LI N 89 DEG 50'15" W 510.04 FT TO A PT ON THE WLY LI OF NE 1/4 SD SEC 22 THLEAVING SD SLY LI ALG SD WLY LI S 00 DEG 52 MIN 03 SECONDS E 1984.96 FT TO THE CTR SD SEC 22 TH ALGSLY LI SD W 1/2 N 89 DEG 47 MIN 18 SECONDS E 1209.79 FT TO A PT ON THE NWLY LI SD PAR A TH LEAVING LAST MENTIONED SLY LI ALG SD NWLY LI N 32 DEG 34 MIN 16 SECONDS E 208.41 FT TO SD ELY LI TH LEAVINGSD NWLY LI ALG SD ELY LI N 00DEG 55 MIN 23 SECONDS W 1050.01 FT TO TRUE POB.

Legal Reason for Change

Legal Reason for Change	Document Number	Date
CONFORMING DEED	20080183062	04/24/2008
CERTIFICATE OF	20080103328	03/07/2008

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2020

TRA 20097	Land Value	7,319,800
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	7,319,800
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	7,319,800

Year: 2019

TRA 20097	Land Value	6,300,000
Supplement NO	Improvement Value	0
Correction Date 09/08/2020	Improvement Penalty	0
Correction Code 530D	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	6,300,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	6,300,000



Year: 2018

TRA 20097	Land Value	6,454,800
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	6,454,800
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	6,454,800

Year: 2017

TRA 20097	Land Value	5,868,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	5,868,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	5,868,000



Year: 2016

TRA 20097	Land Value	4,890,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,890,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,890,000

Year: 2015

TRA 20097	Land Value	4,890,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,890,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,890,000



Year: 2014

TRA 20097	Land Value	4,890,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,890,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,890,000

Year: 2013

TRA 20097	Land Value	4,890,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,890,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,890,000



Year: 2012

TRA 20097	Land Value	4,890,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,890,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,890,000

Year: 2011

TRA 20097	Land Value	4,880,000
Supplement NO	Improvement Value	0
Correction Date 03/15/2013	Improvement Penalty	0
Correction Code 530D	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	4,880,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,880,000



Year: 2010

TRA 20097	Land Value	6,665,677
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	6,665,677
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	6,665,677

Year: 2009

TRA 20097	Land Value	6,681,512
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064601070000	Pers Prop Penalty	0
Billed Owner ROSS, CARL E LIVING TRUST 5/23/91	Total Penalties	0
Joint Owner ROSS, SAFARI FAMILY PROTECTION TR 6- 04	Total Value	6,681,512
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	6,681,512

**Parcel History**

Event Date	12/31/2019	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY TAXPAYER	
Multi Parcel	No	
Event Date	12/31/2019	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2018	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2017	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2016	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2015	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2014	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2013	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	



Event Date	12/31/2012	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2011	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2010	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY TAXPAYER	
Multi Parcel	No	
Event Date	04/22/2008	Multi Parcel List
Event Group/Type	CREATE - SPLIT	3064601060000 NEW-SPL
Multi Parcel	Yes	3064601070000 NEW-SPL
		3064601020000 OLD-SPL
		3064601030000 OLD-SPL

**Ownership History****Owner Name: ROSS, CARL E LIVING TRUST 5/23/91**

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9489000	20080183061
Type	BILLED OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

Owner Name: ROSS, CARL E LIVING TRUST 5/23/91

R/I	TENANCY IN COMMON	Document Numbers
% Int	10.3844000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	04/22/2008	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

Owner Name: ROSS, REMINGTON FAM PROTECTION TR 6-04

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9490000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

Owner Name: ROSS, REMINGTON FAM PROTECTION TR 6-04

R/I	TENANCY IN COMMON	Document Numbers
% Int	10.3843000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	04/22/2008	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

**Owner Name: ROSS, SAFARI FAMILY PROTECTION TR 6-04**

R/I	TENANCY IN COMMON	Document Numbers
% Int	10.3844000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	04/22/2008	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

Owner Name: ROSS, SAFARI FAMILY PROTECTION TR 6-04

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9489000	20080183061
Type	JOINT MAIL OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	05/14/2008	20080219014
Inactive Date	NONE	

Owner Name: (ERR) LEWIS INVESTMENT CO LLC

R/I	TENANCY IN COMMON	Document Numbers
% Int	15.4654000	20080183061
Type	BILLED OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	04/24/2008	20080219014
Inactive Date	04/21/2008	

Owner Name: (ERR) LHC ALLIGATOR LLC

R/I	TENANCY IN COMMON	Document Numbers
% Int	15.6878000	20080183061
Type	JOINT MAIL OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	04/24/2008	20080219014
Inactive Date	04/21/2008	

**Owner Name: (ERR) REMINGTON ROSS FM PRO TR 6-04**

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9490000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	04/24/2008	20080219014
Inactive Date	04/21/2008	

Owner Name: (ERR) ROSS, CARL E LIV TR 5-23-91

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9489000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	04/24/2008	20080219014
Inactive Date	04/21/2008	

Owner Name: (ERR) SAFARI ROSS FAM PRO TR 6-04

R/I	TENANCY IN COMMON	Document Numbers
% Int	22.9489000	20080183061
Type	OTHER OWNER	20080183062
Acquisition Date	06/07/2007	20080219013
Document Date	04/24/2008	20080219014
Inactive Date	04/21/2008	

City of Hesperia
Tax Rate Area
20097

3064-60



Parcel Map No. 19555, P.M. 248/6-8
Parcel Map No. 18853, P.M. 225/45-46

Assessor's Map
Book 3064 Page 60
San Bernardino County

REVISED
09/23/15 GW
10/08/15 GW
06/09/17 KC



DATABASE REPORT

Project Property: *68 Acres Vacant Land
Mesa Linda Street
Hesperia CA 92345*

Project No: *CCG-4723*

Report Type: *Database Report*

Order No: *20283100180*

Requested by: *Consolidated Consulting Group, LLC*

Date Completed: *September 2, 2020*

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	8
Executive Summary: Site Report Summary - Surrounding Properties.....	9
Executive Summary: Summary by Data Source.....	13
Map.....	18
Aerial.....	21
Topographic Map.....	22
Detail Report.....	23
Unplottable Summary.....	94
Unplottable Report.....	95
Appendix: Database Descriptions.....	97
Definitions.....	109

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Executive Summary

Property Information:

Project Property: 68 Acres Vacant Land
Mesa Linda Street Hesperia CA 92345

Project No: CCG-4723

Coordinates:

Latitude:	34.42042902
Longitude:	-117.38858493
UTM Northing:	3,808,842.36
UTM Easting:	464,292.68
UTM Zone:	11S

Elevation: 3,570 FT

Order Information:

Order No: 20283100180
Date Requested: August 31, 2020
Requested by: Consolidated Consulting Group, LLC
Report Type: Database Report

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
FRP	Y	0.25	0	0	0	-	-	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	1	-	-	1
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	0	1	-	-	1
RCRA NON GEN	Y	0.25	0	4	7	-	-	11
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	1	2	3
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	0	0	-	0
DELISTED LST	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	1	-	-	1
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	0	2	-	-	2
LUR	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
SANBERN CUPA	Y	0.25	0	3	6	-	-	9

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Additional Environmental Records</u>								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SCH	Y	1	0	0	0	1	2	3
CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	3	-	-	-	3
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	0	0	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	4	-	-	4
CDL	Y	0.125	0	0	-	-	-	0

Tribal *No Tribal additional environmental record sources available for this State.*

County *No County additional environmental databases were selected to be included in the search.*

Total:	0	10	22	2	4	38
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*PO – Property Only

*'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SANBERN CUPA	Ross Dress For Less #1410	12791 Main St Hesperia CA 92345	NE	0.10 / 531.44	-33	23
1	CERS HAZ	Ross Dress For Less #1410	12791 MAIN ST HESPERIA CA 92345	NE	0.10 / 531.44	-33	23
1	RCRA NON GEN	ROSS DRESS FOR LESS #1410	12791 MAIN ST HESPERIA CA 92345-9110 <i>EPA Handler ID: CAL000397637</i>	NE	0.10 / 531.44	-33	25
2	SANBERN CUPA	Marshalls 1093	12787 Main St Hesperia CA 92345	ENE	0.11 / 556.10	-33	26
2	CERS HAZ	Marshalls 1093	12787 MAIN ST HESPERIA CA 92345	ENE	0.11 / 556.10	-33	27
2	RCRA NON GEN	MARSHALLS 1093	12787 MAIN ST HESPERIA CA 92345 <i>EPA Handler ID: CAL000401925</i>	ENE	0.11 / 556.10	-33	29
3	RCRA NON GEN	SAN JOAQUIN VALLEY COLLEGE	9331 MARIPOSA RD HESPERIA CA 92344 <i>EPA Handler ID: CAL000348201</i>	E	0.12 / 609.93	-19	30
4	SANBERN CUPA	Tractor Supply Company Store #2046- Hesperia	12543 Main St Hesperia CA 92345	NNW	0.12 / 646.34	-34	31
4	CERS HAZ	Tractor Supply Company Store #2046- Hesperia	12543 MAIN ST HESPERIA CA 92345	NNW	0.12 / 646.34	-34	31
4	RCRA NON GEN	TRACTOR SUPPLY COMPANY #2046	12543 MAIN ST HESPERIA CA 92345 <i>EPA Handler ID: CAL000416969</i>	NNW	0.12 / 646.34	-34	34
5	RCRA NON GEN	AZTECA REVOLUTION OFF ROAD INC	9405 MARIPOSA RD HESPERIA CA 92344 <i>EPA Handler ID: CAL000454153</i>	ENE	0.14 / 725.35	-24	35
6	SANBERN CUPA	TARGET T2468	12795 Main St Hesperia CA 92345	NE	0.15 / 798.30	-42	36

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	RCRA CESQG	CVS PHARMACY #17519	12795 MAIN ST SUITE B HESPERIA CA 92345 <i>EPA Handler ID: CAR000261768</i>	NE	0.15 / 798.30	-42	37
6	SANBERN CUPA	CVS Pharmacy #17519	12795 Main ST STE A Hesperia CA 92345	NE	0.15 / 798.30	-42	39
6	RCRA LQG	TARGET STORE T2468	12795 MAIN ST HESPERIA CA 92345-0000 <i>EPA Handler ID: CAR000218198</i>	NE	0.15 / 798.30	-42	39
6	EMISSIONS	TARGET STORE #2468	12795 MAIN ST HESPERIA CA 92345	NE	0.15 / 798.30	-42	47
6	RCRA NON GEN	TARGET	12795 MAIN ST HESPERIA CA 92345-9110 <i>EPA Handler ID: CAC003038838</i>	NE	0.15 / 798.30	-42	48
7	SANBERN CUPA	ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE Hesperia CA 92344	SSW	0.19 / 1,006.90	57	49
7	SANBERN CUPA	Little Sister's Truck Wash	8899 Three Flags AVE Hesperia CA 92344	SSW	0.19 / 1,006.90	57	49
7	CERS TANK	ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE HESPERIA CA 92344 <i>Site ID: 172882</i>	SSW	0.19 / 1,006.90	57	50
7	RCRA NON GEN	ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW	8899 THREE FLAGS AVE HESPERIA CA 92344-0497 <i>EPA Handler ID: CAL000416670</i>	SSW	0.19 / 1,006.90	57	60
7	RCRA NON GEN	LITTLE SISTERS TRUCK WASH INC	8899 THREE FLAGS AVE OAK HILLS CA 92344-0497 <i>EPA Handler ID: CAL000353253</i>	SSW	0.19 / 1,006.90	57	61
8	SANBERN CUPA	SALLY BEAUTY SUPPLY	12717 Main ST Ste 500 Hesperia CA 92345	NNE	0.21 / 1,125.66	-50	62
8	RCRA NON GEN	SALLY BEAUTY SUPPLIES	12717 MAIN ST STE 500 HESPERIA CA 92345 <i>EPA Handler ID: CAL000412055</i>	NNE	0.21 / 1,125.66	-50	63
9	EMISSIONS	MAIN STREET COLLECTORS, INC	9067 MARIPOSA ROAD HESPERIA CA 92345	ENE	0.23 / 1,195.44	-40	64

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
9	EMISSIONS	MAIN STREET COLLECTORS, INC.	9067 MARIPOSA ROAD HESPERIA CA 92345	ENE	0.23 / 1,195.44	-40	65
10	RCRA NON GEN	BATH & BODY WORKS #2519	12799 MAIN ST STE 200 HESPERIA CA 92340 <i>EPA Handler ID:</i> CAL000450503	NE	0.23 / 1,196.45	-49	67
11	SANBERN CUPA	SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345	NNE	0.23 / 1,213.87	-53	68
11	UST	SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345 <i>Facility ID:</i> FA0008824	NNE	0.23 / 1,213.87	-53	69
11	EMISSIONS	MAIN STREET FUEL	12720 W MAIN STREET HESPERIA CA 92345	NNE	0.23 / 1,213.87	-53	69
11	CERS TANK	SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345 <i>Site ID:</i> 154039	NNE	0.23 / 1,213.87	-53	71
11	RCRA NON GEN	SKY MARKETING INC	12720 MAIN ST HESPERIA CA 92345 <i>EPA Handler ID:</i> CAL000358965	NNE	0.23 / 1,213.87	-53	88
12	SCH	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345 <i>EPA ID Cleanup Status:</i> 70000125 NO ACTION REQUIRED AS OF 11/16/2005	SE	0.38 / 2,009.53	11	89
12	ENVIROSTOR	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345 <i>EPA ID Cleanup Status:</i> 70000125 NO ACTION REQUIRED AS OF 11/16/2005	SE	0.38 / 2,009.53	11	90
13	SCH	MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345 <i>EPA ID Cleanup Status:</i> 36820003 NO ACTION REQUIRED AS OF 6/6/2006	SE	0.53 / 2,773.27	27	90
13	ENVIROSTOR	MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345 <i>EPA ID Cleanup Status:</i> 36820003 NO ACTION REQUIRED AS OF 6/6/2006	SE	0.53 / 2,773.27	27	91
14	SCH	MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345 <i>EPA ID Cleanup Status:</i> 70000075 NO ACTION REQUIRED AS OF 10/26/2005	SE	0.55 / 2,897.00	27	92
14	ENVIROSTOR	MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	SE	0.55 / 2,897.00	27	93

Estor/EPA ID | Cleanup Status: 70000075 | NO ACTION REQUIRED AS OF 10/26/2005

Executive Summary: Summary by Data Source

Standard

Federal

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated May 4, 2020 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TARGET STORE T2468	12795 MAIN ST HESPERIA CA 92345-0000	NE	0.15 / 798.30	6
<i>EPA Handler ID: CAR000218198</i>				

RCRA CESQG - RCRA Conditionally Exempt and Very Small Quantity Generators List

A search of the RCRA CESQG database, dated May 4, 2020 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CVS PHARMACY #17519	12795 MAIN ST SUITE B HESPERIA CA 92345	NE	0.15 / 798.30	6
<i>EPA Handler ID: CAR000261768</i>				

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated May 4, 2020 has found that there are 11 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LITTLE SISTERS TRUCK WASH INC	8899 THREE FLAGS AVE OAK HILLS CA 92344-0497	SSW	0.19 / 1,006.90	7
<i>EPA Handler ID: CAL000353253</i>				
ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW	8899 THREE FLAGS AVE HESPERIA CA 92344-0497	SSW	0.19 / 1,006.90	7
<i>EPA Handler ID: CAL000416670</i>				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ROSS DRESS FOR LESS #1410	12791 MAIN ST HESPERIA CA 92345-9110	NE	0.10 / 531.44	1
<i>EPA Handler ID: CAL000397637</i>				
MARSHALLS 1093	12787 MAIN ST HESPERIA CA 92345	ENE	0.11 / 556.10	2
<i>EPA Handler ID: CAL000401925</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SAN JOAQUIN VALLEY COLLEGE	9331 MARIPOSA RD HESPERIA CA 92344	E	0.12 / 609.93	<u>3</u>
	EPA Handler ID: CAL000348201			
TRACTOR SUPPLY COMPANY #2046	12543 MAIN ST HESPERIA CA 92345	NNW	0.12 / 646.34	<u>4</u>
	EPA Handler ID: CAL000416969			
AZTECA REVOLUTION OFF ROAD INC	9405 MARIPOSA RD HESPERIA CA 92344	ENE	0.14 / 725.35	<u>5</u>
	EPA Handler ID: CAL000454153			
TARGET	12795 MAIN ST HESPERIA CA 92345-9110	NE	0.15 / 798.30	<u>6</u>
	EPA Handler ID: CAC003038838			
SALLY BEAUTY SUPPLIES	12717 MAIN ST STE 500 HESPERIA CA 92345	NNE	0.21 / 1,125.66	<u>8</u>
	EPA Handler ID: CAL000412055			
BATH & BODY WORKS #2519	12799 MAIN ST STE 200 HESPERIA CA 92340	NE	0.23 / 1,196.45	<u>10</u>
	EPA Handler ID: CAL000450503			
SKY MARKETING INC	12720 MAIN ST HESPERIA CA 92345	NNE	0.23 / 1,213.87	<u>11</u>
	EPA Handler ID: CAL000358965			

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jul 14, 2020 has found that there are 3 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	SE	0.38 / 2,009.53	<u>12</u>
	Estor/EPA ID Cleanup Status: 70000125 NO ACTION REQUIRED AS OF 11/16/2005			
MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	SE	0.53 / 2,773.27	<u>13</u>
	Estor/EPA ID Cleanup Status: 36820003 NO ACTION REQUIRED AS OF 6/6/2006			
MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	SE	0.55 / 2,897.00	<u>14</u>
	Estor/EPA ID Cleanup Status: 70000075 NO ACTION REQUIRED AS OF 10/26/2005			

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Jul 12, 2020 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345	NNE	0.23 / 1,213.87	11
<i>Facility ID: FA0008824</i>				

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Aug 7, 2020 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE HESPERIA CA 92344	SSW	0.19 / 1,006.90	7
<i>Site ID: 172882</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345	NNE	0.23 / 1,213.87	11
<i>Site ID: 154039</i>				

County

SANBERN CUPA - San Bernardino County - CUPA List

A search of the SANBERN CUPA database, dated Apr 29, 2020 has found that there are 9 SANBERN CUPA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Little Sister's Truck Wash	8899 Three Flags AVE Hesperia CA 92344	SSW	0.19 / 1,006.90	7

ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE Hesperia CA 92344	SSW	0.19 / 1,006.90	7
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Ross Dress For Less #1410	12791 Main St Hesperia CA 92345	NE	0.10 / 531.44	1

Marshalls 1093	12787 Main St Hesperia CA 92345	ENE	0.11 / 556.10	2
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Tractor Supply Company Store #2046- Hesperia	12543 Main St Hesperia CA 92345	NNW	0.12 / 646.34	4
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CVS Pharmacy #17519	12795 Main ST STE A Hesperia CA 92345	NE	0.15 / 798.30	<u>6</u>
TARGET T2468	12795 Main St Hesperia CA 92345	NE	0.15 / 798.30	<u>6</u>
SALLY BEAUTY SUPPLY	12717 Main ST Ste 500 Hesperia CA 92345	NNE	0.21 / 1,125.66	<u>8</u>
SKY MARKETING, INC.	12720 W MAIN ST HESPERIA CA 92345	NNE	0.23 / 1,213.87	<u>11</u>

Non Standard

State

SCH - School Property Evaluation Program Sites

A search of the SCH database, dated Jul 14, 2020 has found that there are 3 SCH site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	SE	0.38 / 2,009.53	<u>12</u>
<i>Estor/EPA ID Cleanup Status: 70000125 NO ACTION REQUIRED AS OF 11/16/2005</i>				
MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	SE	0.53 / 2,773.27	<u>13</u>
<i>Estor/EPA ID Cleanup Status: 36820003 NO ACTION REQUIRED AS OF 6/6/2006</i>				
MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	SE	0.55 / 2,897.00	<u>14</u>
<i>Estor/EPA ID Cleanup Status: 70000075 NO ACTION REQUIRED AS OF 10/26/2005</i>				

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Aug 7, 2020 has found that there are 3 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Ross Dress For Less #1410	12791 MAIN ST HESPERIA CA 92345	NE	0.10 / 531.44	<u>1</u>
Marshalls 1093	12787 MAIN ST HESPERIA CA 92345	ENE	0.11 / 556.10	<u>2</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Tractor Supply Company Store #2046- Hesperia	12543 MAIN ST HESPERIA CA 92345	NNW	0.12 / 646.34	<u>4</u>

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2018 has found that there are 4 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TARGET STORE #2468	12795 MAIN ST HESPERIA CA 92345	NE	0.15 / 798.30	<u>6</u>
MAIN STREET COLLECTORS, INC.	9067 MARIPOSA ROAD HESPERIA CA 92345	ENE	0.23 / 1,195.44	<u>9</u>
MAIN STREET COLLECTORS, INC	9067 MARIPOSA ROAD HESPERIA CA 92345	ENE	0.23 / 1,195.44	<u>9</u>
MAIN STREET FUEL	12720 W MAIN STREET HESPERIA CA 92345	NNE	0.23 / 1,213.87	<u>11</u>

117°24'30"W

117°24'W

117°23'30"W

117°23'W

117°22'30"W

117°22'W

34°26'N

34°25'30"N

34°25'N

34°24'30"N

34°24'N

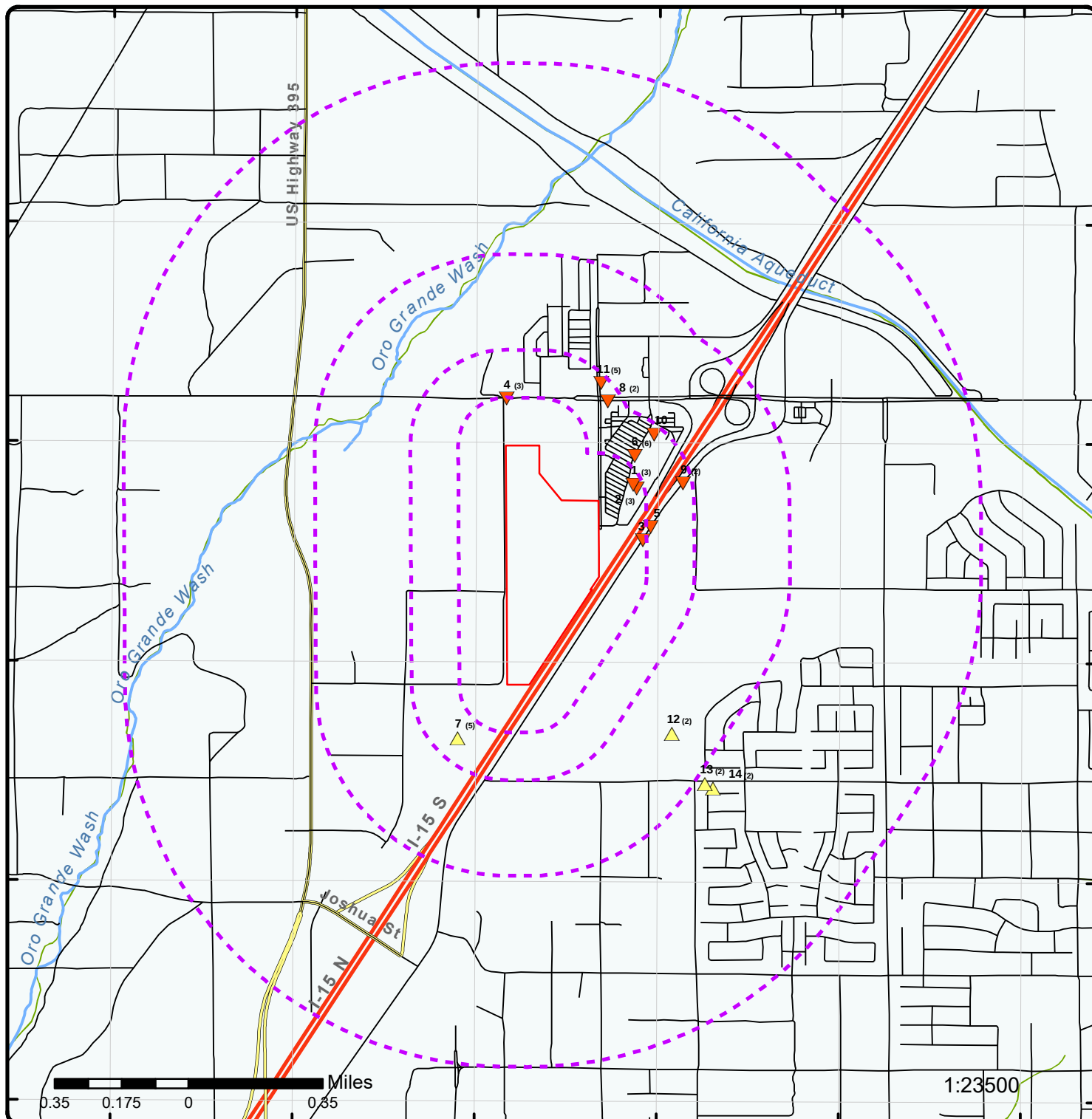
34°26'N

34°25'30"N

34°25'N

34°24'30"N

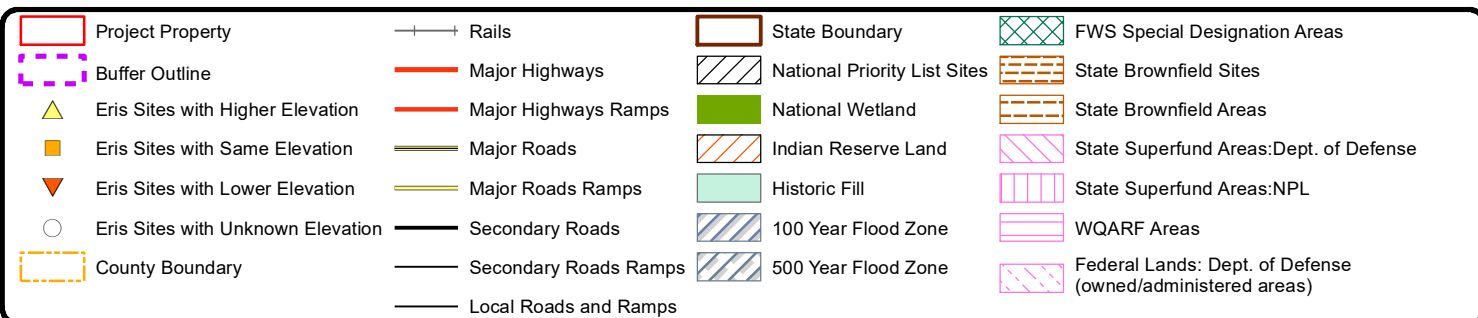
34°24'N

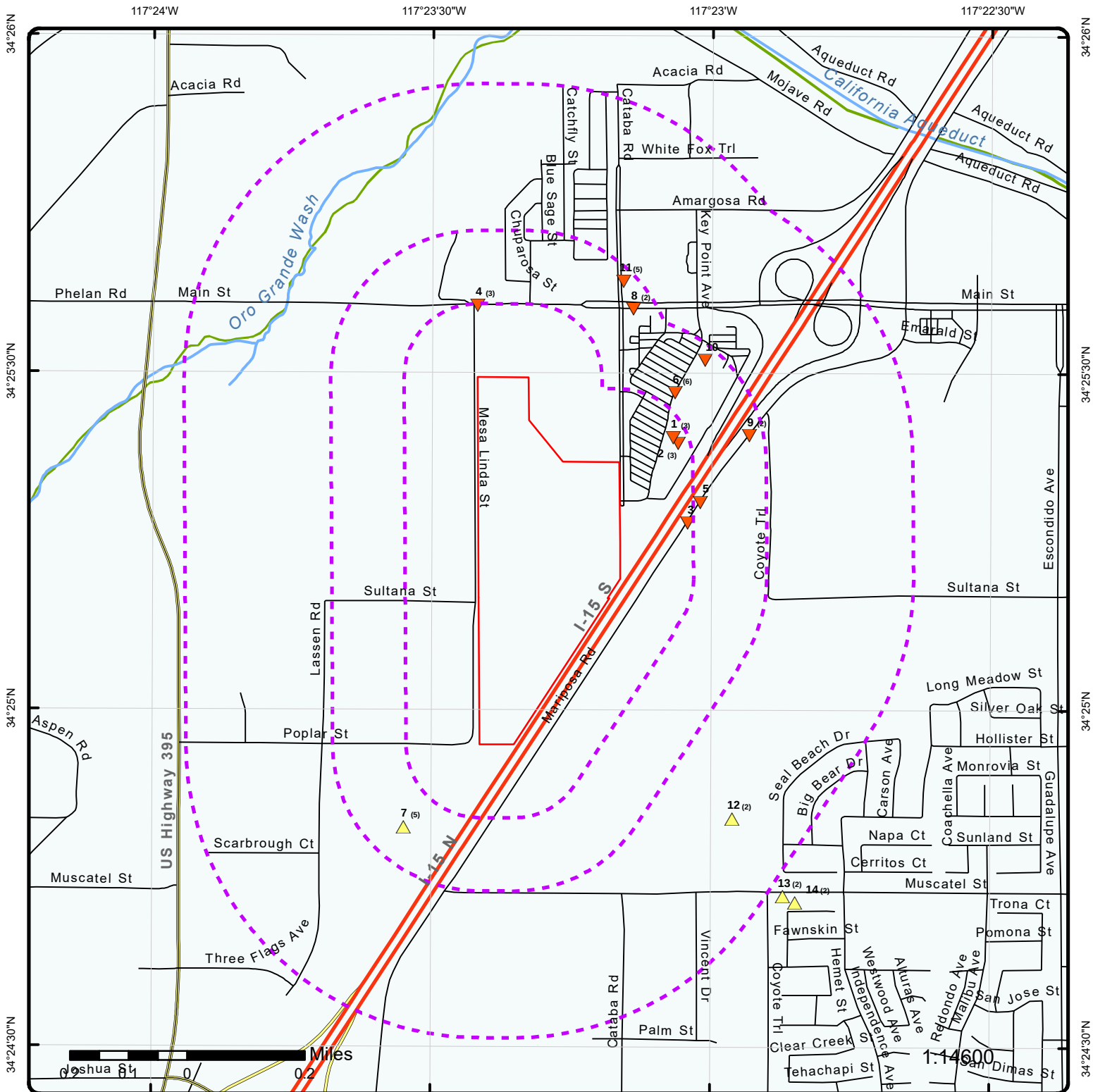


Map : 1.0 Mile Radius

Order Number: 20283100180

Address: Mesa Linda Street, Hesperia, CA





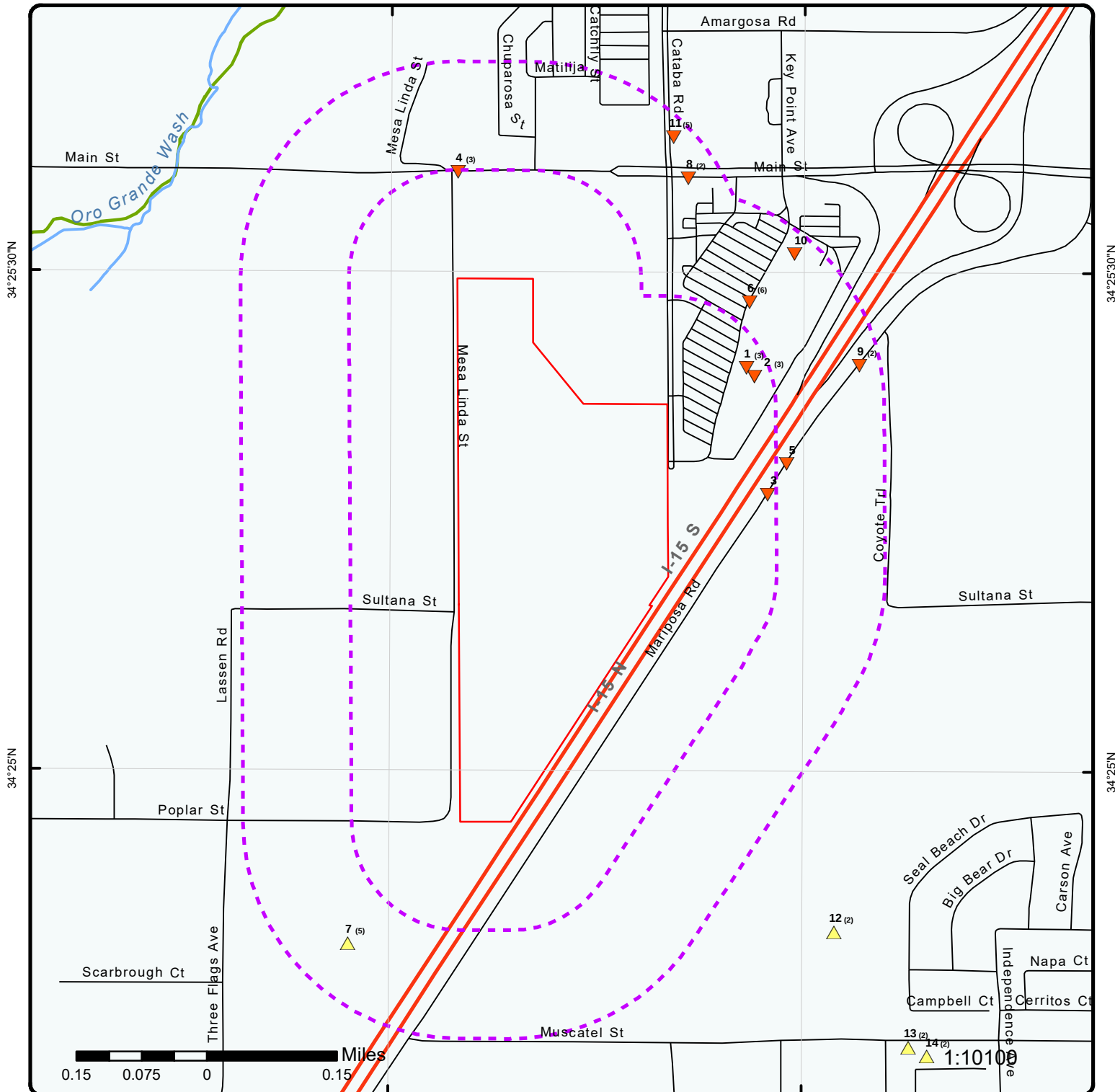
Map : 0.5 Mile Radius

Order Number: 20283100180

Address: Mesa Linda Street, Hesperia, CA



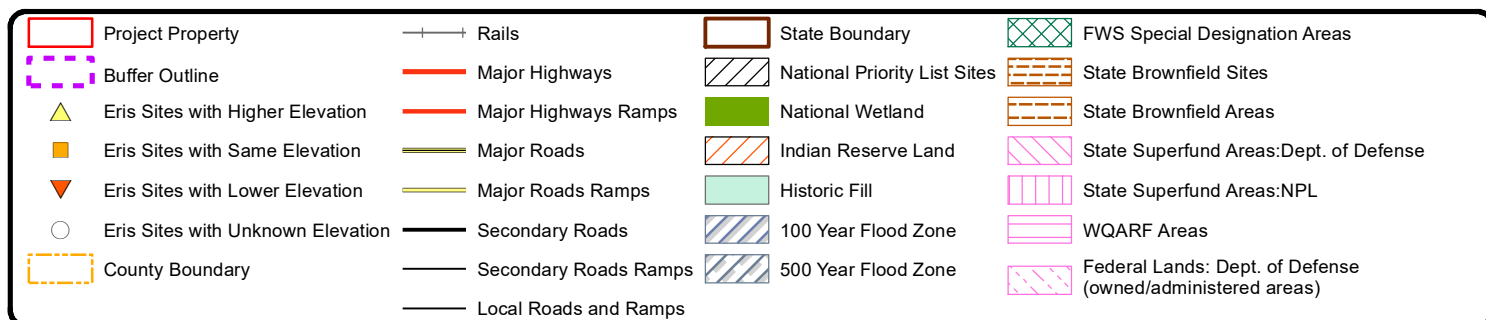
Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map : 0.25 Mile Radius

Order Number: 20283100180

Address: Mesa Linda Street, Hesperia, CA



117°23'30"W

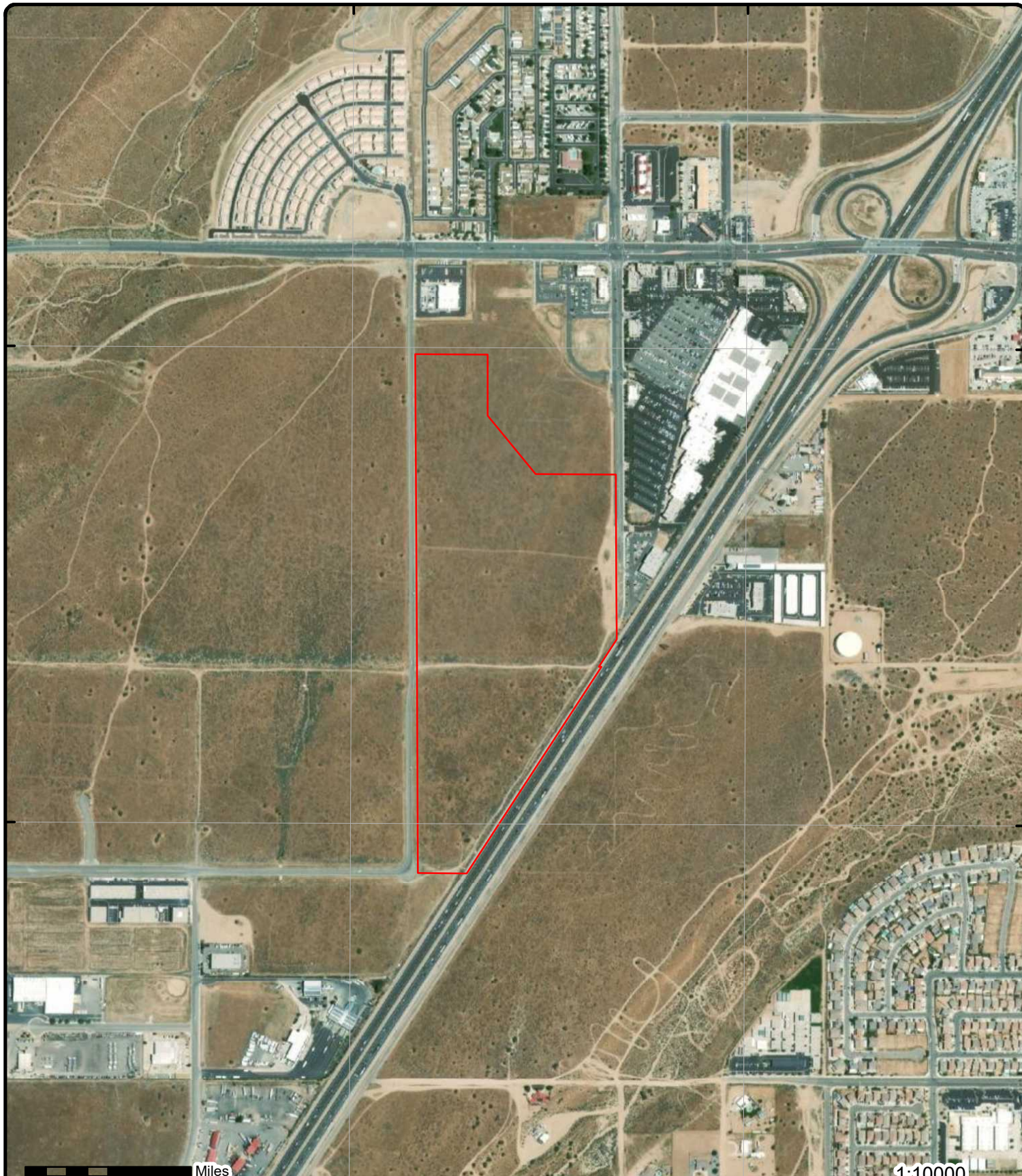
117°23'W

34°25'30"N

34°25'30"N

34°25'N

34°25'N



1:10000

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Aerial Year: 2019

Address: Mesa Linda Street, Hesperia, CA

Source: ESRI World Imagery

Order Number: 20283100180



© ERIS Information Inc.

117°24'30"W

117°24'W

117°23'30"W

117°23'W

117°22'30"W

117°22'W

34°26'30"N

34°26'N

34°25'30"N

34°25'N

34°24'30"N

34°24'N

34°26'30"N

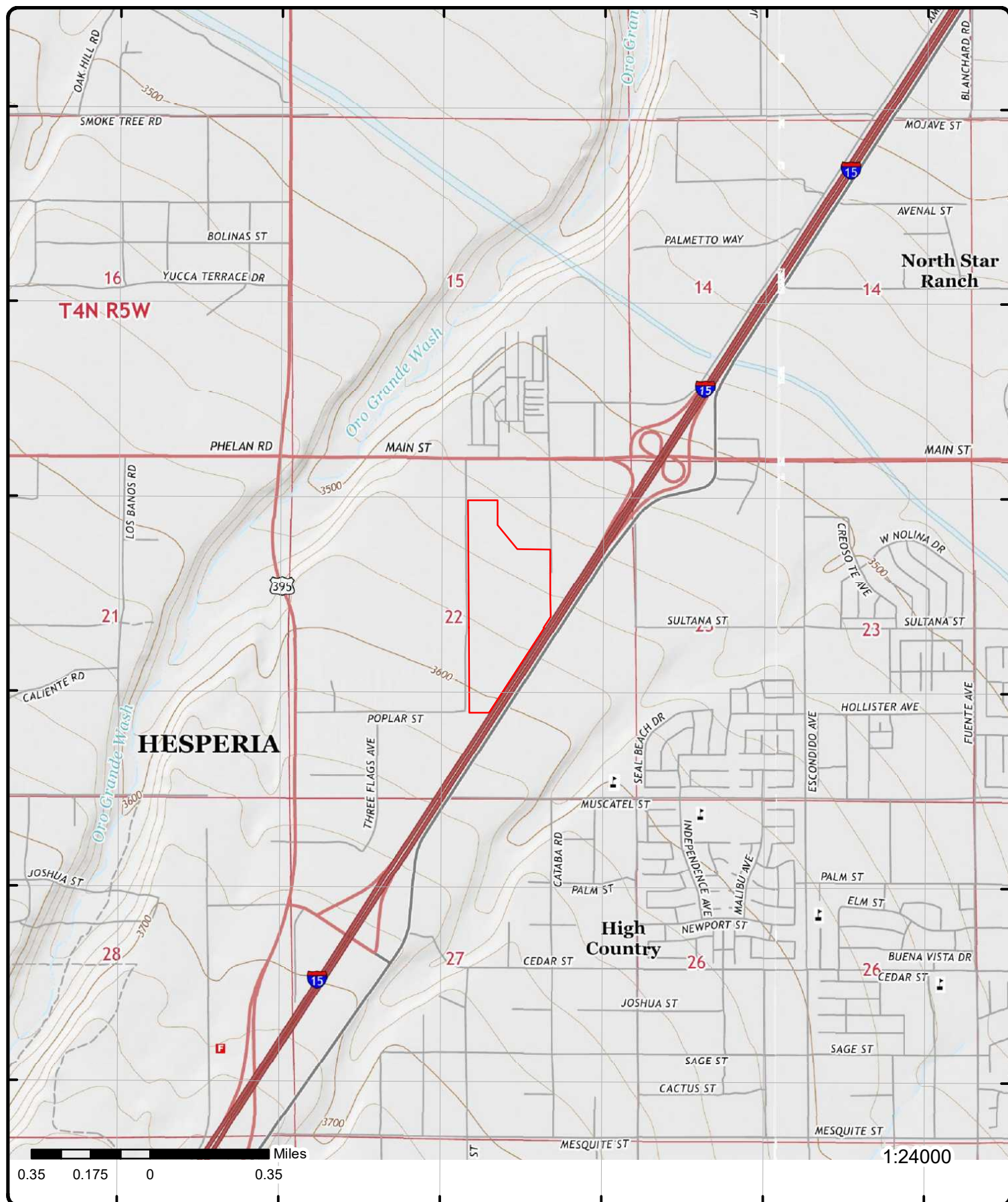
34°26'N

34°25'30"N

34°25'N

34°24'30"N

34°24'N



Topographic Map

Year: 2015

Address: Mesa Linda Street, CA

Quadrangle(s): Hesperia, CA; Baldy Mesa, CA

Source: USGS Topographic Map

Order Number: 20283100180



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 3	NE	0.10 / 531.44	3,536.89 / -33	Ross Dress For Less #1410 12791 Main St Hesperia CA 92345	SANBERN CUPA

Facility ID: FA0015654
Owner Info: Ross Dress For Less, Inc.
Mailing Care of:
Mailing Address 1: 5130 Hacienda Dr
Mailing Address 2:
Mailing City: Dublin
Mailing State: CA
Mailing Zip: 94568-7579

Detail(s)

Permit ID: PT0037583
Status: FEE EXEMPT
Program Element Code: 4200
Permit Desc: HAZMAT HANDLER GENERAL ACT.(NB)
To: 10/31/2017

Permit ID: PT0034217
Status: ACTIVE
Program Element Code: 4451
Permit Desc: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
To: 10/31/2020

1	2 of 3	NE	0.10 / 531.44	3,536.89 / -33	Ross Dress For Less #1410 12791 MAIN ST HESPERIA CA 92345	CERS HAZ
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Site ID: 149137
Latitude: 34.423462
Longitude: -117.384644
County: San Bernardino Count

Regulated Programs

EI ID: 10521808 **EI Description:** Chemical Storage Facilities
EI ID: 10521808 **EI Description:** Hazardous Waste Generator

Violations

Violation Date: 11/25/2014 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Bernardino County Fire Department
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Notes:

Returned to compliance on 12/15/2014. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) PER MS ISUMU, WEEKLY INSPECTIONS WERE NOT CONDUCTED. LOGS WERE AVAILABLE BUT NOT COMPLETED. COMPLIANCE REQUIREMENT: SUBMIT TO THIS DIVISION A SIGNED STATEMENT INDICATING THAT WEEKLY INSPECTIONS WILL TAKE PLACE OR SUBMIT THREE (3) WEEKS OF COMPLETED WEEKLY INSPECTION CHECKLISTS.

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Haz Waste Generator Program - Operations/Maintenance - General

Enforcements

Enf Action Date:	11/25/2014	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	11/25/2014
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

INSPECTION - HW; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	11/20/2017
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Affiliations

Affil Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	ENVIRONMENTAL COMPLIANCE SPECIALIST
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Operator
Entity Name:	Ross Dress For Less Inc.
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(925) 965-4831

Affil Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	
Address:	
City:	
State:	
Country:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip Code:

Phone:

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Legal Owner

Ross Dress For Less Inc.

5130 Hacienda Dr

Dublin

CA

United States

94568-7579

(925) 965-4831

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

CUPA District

San Bernardino County Fire

620 South E Street

San Bernardino

CA

92415-0153

(909) 386-8401

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Facility Mailing Address

Mailing Address

5130 Hacienda Dr

Dublin

CA

94568-7579

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Parent Corporation

Ross Stores, Inc.

Affil Type Desc:

Entity Name:

Entity Title:

Address:

City:

State:

Country:

Zip Code:

Phone:

Environmental Contact

ASHLEY CAMPBELL

5151 San Felipe, Suite 1000

HOUSTON

TX

77056

Coordinates

Env Int Type Code:	HWG	Longitude:	-117.383550
Program ID:	10521808	Coord Name:	
Latitude:	34.426640	Ref Point Type Desc:	Center of a facility or station.

1	3 of 3	NE	0.10 / 531.44	3,536.89 / -33	ROSS DRESS FOR LESS #1410 12791 MAIN ST HESPERIA CA 92345-9110	RCRA NON GEN
EPA Handler ID:	CAL000397637					
Gen Status Universe:	No Report					
Contact Name:	KATHY HATCH					
Contact Address:	5130 HACIENDA DR , 3RD FLOOR , DUBLIN , CA, 94568 ,					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Phone No and Ext:		925-965-4015				
Contact Email:		ERIC.GUARD@ROS.COM				
Contact Country:						
County Name:		SAN BERNARDINO				
EPA Region:		09				
Land Type:						
Receive Date:		20140609				
<u>Violation/Evaluation Summary</u>						
Note:		NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<u>Handler Summary</u>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		1				
Receive Date:		20140609				
Handler Name:		ROSS DRESS FOR LESS #1410				
Source Type:		Implementer				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:		Current Owner			Street No:	
Type:		Other			Street 1:	
Name:		ROSS DRESS FOR LESS INC			Street 2:	
Date Became Current:					City:	
Date Ended Current:					State:	
Phone:		925-965-4831			Country:	
Source Type:		Implementer			Zip Code:	
Owner/Operator Ind:		Current Operator			Street No:	
Type:		Other			Street 1:	
Name:		KATHY HATCH			Street 2:	
Date Became Current:					City:	
Date Ended Current:					State:	
Phone:		925-965-4015			Country:	
Source Type:		Implementer			Zip Code:	
2	1 of 3	ENE	0.11 / 556.10	3,537.02 / -33	Marshalls 1093 12787 Main St Hesperia CA 92345	SANBERN CUPA
Facility ID:		FA0015764				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Info:		Marshalls of CA, LLC				
Mailing Care of:						
Mailing Address 1:		770 Cochituate Road 300.2CN				
Mailing Address 2:						
Mailing City:		Framingham				
Mailing State:		MA				
Mailing Zip:		01701				
<u>Detail(s)</u>						
Permit ID:		PT0037261				
Status:		FEE EXEMPT				
Program Element Code:		4200				
Permit Desc:		HAZMAT HANDLER GENERAL ACT.(NB)				
To:		2/28/2018				
Permit ID:		PT0034378				
Status:		ACTIVE				
Program Element Code:		4451				
Permit Desc:		CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL				
To:		2/28/2021				
2	2 of 3	ENE	0.11 / 556.10	3,537.02 / -33	Marshalls 1093 12787 MAIN ST HESPERIA CA 92345	CERS HAZ
Site ID:		133138				
Latitude:		34.426645				
Longitude:		-117.383556				
County:		San Bernardino Count				
<u>Regulated Programs</u>						
EI ID:		10489900	EI Description:		Hazardous Waste Generator	
EI ID:		10489900	EI Description:		Chemical Storage Facilities	
<u>Evaluations</u>						
Eval Date:		01/07/2015				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
ROUTINE INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		03/28/2018				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
<u>Affiliations</u>						
Affil Type Desc:		Legal Owner				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Name:		Marshalls of CA, LLC				
Entity Title:						
Address:		770 Cochituate Road				
City:		Framingham				
State:		MA				
Country:		United States				
Zip Code:		01701				
Phone:		(774) 308-3651				
Affil Type Desc:		Identification Signer				
Entity Name:		Paul Kangas				
Entity Title:		SVP, Chief Compliance Officer				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Environmental Contact				
Entity Name:		Paul Kangas				
Entity Title:						
Address:		770 Cochituate Road 300.1AN				
City:		Framingham				
State:		MA				
Country:						
Zip Code:		01701				
Phone:						
Affil Type Desc:		Operator				
Entity Name:		Marshalls				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(774) 308-3651				
Affil Type Desc:		Parent Corporation				
Entity Name:		The TJX Companies, Inc.				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Document Preparer				
Entity Name:		Susan Allen				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		CUPA District				
Entity Name:		San Bernardino County Fire				
Entity Title:						
Address:		620 South E Street				
City:		San Bernardino				
State:		CA				
Country:						
Zip Code:		92415-0153				
Phone:		(909) 386-8401				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Affil Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	
Address:	770 Cochituate Road
City:	Framingham
State:	MA
Country:	
Zip Code:	01701
Phone:	

Coordinates

Env Int Type Code:	HWG	Longitude:	-117.383560
Program ID:	10489900	Coord Name:	
Latitude:	34.426640	Ref Point Type Desc:	Center of a facility or station.

<u>2</u>	3 of 3	ENE	0.11 / 556.10	3,537.02 / -33	MARSHALLS 1093 12787 MAIN ST HESPERIA CA 92345	RCRA NON GEN
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EPA Handler ID:	CAL000401925
Gen Status Universe:	No Report
Contact Name:	PAUL KANGAS
Contact Address:	770 COCHITUATE RD , 300.1AN , FRAMINGHAM , MA, 01701 ,
Contact Phone No and Ext:	774-308-3651
Contact Email:	PAUL_KANGAS@TJX.COM
Contact Country:	
County Name:	SAN BERNARDINO
EPA Region:	09
Land Type:	
Receive Date:	20141105

Violation/Evaluation Summary

Note:	NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).
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Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141105
Handler Name:	MARSHALLS 1093
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	770 COCHITUATE RD
Name:	PAUL KANGAS	Street 2:	300.1AN
Date Became Current:		City:	FRAMINGHAM
Date Ended Current:		State:	MA
Phone:	774-308-3651	Country:	
Source Type:	Implementer	Zip Code:	01701

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	770 COCHITUATE RD
Name:	MARSHALLS OF CA LLC	Street 2:	
Date Became Current:		City:	FRAMINGHAM
Date Ended Current:		State:	MA
Phone:	774-308-3651	Country:	
Source Type:	Implementer	Zip Code:	01701

3	1 of 1	E	0.12 / 609.93	3,550.70 / -19	SAN JOAQUIN VALLEY COLLEGE 9331 MARIPOSA RD HESPERIA CA 92344	RCRA NON GEN
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EPA Handler ID:	CAL000348201
Gen Status Universe:	No Report
Contact Name:	RALPH ORTIZ
Contact Address:	3828 W. CALDWELL AVE , , VISALIA , CA, 93277 ,
Contact Phone No and Ext:	559-734-9000
Contact Email:	RALPHO@SJVC.EDU
Contact Country:	
County Name:	SAN BERNARDINO
EPA Region:	09
Land Type:	
Receive Date:	20091125

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20091125
Handler Name:	SAN JOAQUIN VALLEY COLLEGE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	3828 W. CALDWELL AVE
Name:	RALPH ORTIZ	Street 2:	
Date Became Current:		City:	VISALIA
Date Ended Current:		State:	CA
Phone:	559-734-9000	Country:	
Source Type:	Implementer	Zip Code:	93277

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	3828 W. CALDWELL AVE
Name:	MARK AND MIKE PERRY	Street 2:	
Date Became Current:		City:	VISALIA
Date Ended Current:		State:	CA
Phone:	559-734-9000	Country:	
Source Type:	Implementer	Zip Code:	93277-0000

4	1 of 3	NNW	0.12 / 646.34	3,535.43 / -34	Tractor Supply Company Store #2046- Hesperia 12543 Main St Hesperia CA 92345	SANBERN CUPA
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Facility ID: FA0016908
Owner Info: Tractor Supply Company
Mailing Care of:
Mailing Address 1: 5401 Virginia Way
Mailing Address 2:
Mailing City: Brentwood
Mailing State: TN
Mailing Zip: 37027

Detail(s)

Permit ID: PT0036174
Status: ACTIVE
Program Element Code: 4452
Permit Desc: CONDITIONALLY EXEMPT SM QTY GENERATOR
To: 9/30/2020

Permit ID: PT0036175
Status: ACTIVE
Program Element Code: 4242
Permit Desc: HAZARDOUS MATERIALS 1-3 CHEMICALS
To: 9/30/2020

4	2 of 3	NNW	0.12 / 646.34	3,535.43 / -34	Tractor Supply Company Store #2046- Hesperia 12543 MAIN ST HESPERIA CA 92345	CERS HAZ
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Site ID: 404226
Latitude: 34.426620
Longitude: -117.387240
County: San Bernardino Count

Regulated Programs

EI ID:	10676305	EI Description:	Chemical Storage Facilities
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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El ID:	10676305	El Description:	Hazardous Waste Generator
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Violations

Violation Date:	08/23/2016	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)		
Violation Notes:			

Returned to compliance on 09/07/2016. The maximum daily amount for the propane was disclosed significantly less on the Business Plan submitted 6-27-16. The following hazardous waste and hazardous waste containers were not disclosed on the Business Plan were: (1) 5 gallon container of waste toxics, (1) 5 gallon container of non-RCRA hazardous wastes, and (1) 5 gallon container of waste light bulbs. The accumulation start dates on these containers demonstrate the hazardous waste has been generated great than 30 days. Compliance Requirement: Update the hazardous material inventory of the Business Plan on the California Environmental Reporting System and submit a signed statement that the Business Plan has been updated.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:
 A 100 percent or more increase in the quantity of a previously disclosed material.
 Any handling of a previously undisclosed hazardous materials at or above reportable quantities.
 A change of business address, business ownership, or business name.
 A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

Violation Date:	08/23/2016	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 09/07/2016. The Business Plan submitted on 6-27-16 does not contain the correct CUPA Emergency Response Phone Number: (909)386-8425 in the Emergency Response Contingency Plan. The Site Map submitted for the Business Plan the hazardous waste storage area is not correctly located; the correct location of the hazardous waste storage area at the west wall outside the breakroom. Also, the propane tank and the battery locations are not disclosed on the Site Map. Compliance Requirement: Correct the Business Plan on the California Environmental Reporting System and submit a signed statement that the Business Plan has been updated.

Violation Description:

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

Enforcements

Enf Action Date:	08/23/2016	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	09/30/2019
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Eval Date:	09/30/2019
Violations Found:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Eval Date:	08/23/2016
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

INSPECTION OF TRACTOR SUPPLY COMPANY IN HESPERIA.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	08/23/2016
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

INSPECTION OF TRACTOR SUPPLY COMPANY; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc:	Operator
Entity Name:	TRACTOR SUPPLY COMPANY
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(615) 440-4000

Affil Type Desc:	Environmental Contact
Entity Name:	Joe Scholl
Entity Title:	
Address:	5401 Virginia Way
City:	Brentwood
State:	TN
Country:	
Zip Code:	37027
Phone:	

Affil Type Desc:	Identification Signer
Entity Name:	Joe Scholl
Entity Title:	Manager, Safety & Environmental Compliance
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Document Preparer
Entity Name:	Joe Scholl
Entity Title:	
Address:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City: State: Country: Zip Code: Phone:						
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Parent Corporation TRACTOR SUPPLY COMPANY				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		CUPA District San Bernardino County Fire 620 South E Street San Bernardino CA 92415-0153 (909) 386-8401				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Facility Mailing Address Mailing Address 5401 Virginia Way Brentwood TN 37027				
Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Legal Owner TRACTOR SUPPLY COMPANY 5401 Virginia Way Brentwood TN United States 37027 (615) 440-4000				

<u>4</u>	3 of 3	NNW	0.12 / 646.34	3,535.43 / -34	TRACTOR SUPPLY COMPANY #2046 12543 MAIN ST HESPERIA CA 92345	RCRA NON GEN
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Ext: Contact Email: Contact Country: County Name: EPA Region: Land Type: Receive Date:		CAL000416969 No Report BRIAN SPEARS 5401 VIRGINIA WAY , , BRENTWOOD , TN, 37027-0000 , 615-440-4115 HAZMAT@TRACTORSUPPLY.COM SAN BERNARDINO 09 20160510				

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20160510
Handler Name:	TRACTOR SUPPLY COMPANY #2046
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	5401 VIRGINIA WAY
Name:	BRIAN SPEARS	Street 2:	
Date Became Current:		City:	BRENTWOOD
Date Ended Current:		State:	TN
Phone:	615-440-4115	Country:	
Source Type:	Implementer	Zip Code:	37027-0000
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	5401 VIRGINIA WAY
Name:	TRACTOR SUPPLY COMPANY	Street 2:	
Date Became Current:		City:	BRENTWOOD
Date Ended Current:		State:	TN
Phone:	615-440-4000	Country:	
Source Type:	Implementer	Zip Code:	37027-0000

<u>5</u>	1 of 1	ENE	0.14 / 725.35	3,545.92 / -24	AZTECA REVOLUTION OFF ROAD INC 9405 MARIPOSA RD HESPERIA CA 92344	RCRA NON GEN
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EPA Handler ID:	CAL000454153
Gen Status Universe:	No Report
Contact Name:	MARISOL GUZMAN
Contact Address:	14830 DOS PALMAS RD , , VICTORVILLE , CA, 92392 ,
Contact Phone No and Ext:	626-367-2436
Contact Email:	AZTECAREVOLUTION8@YAHOO.COM
Contact Country:	
County Name:	SAN BERNARDINO
EPA Region:	09
Land Type:	
Receive Date:	20200409

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20200409
Handler Name: AZTECA REVOLUTION OFF ROAD INC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	9405 MARIPOSA RD
Name:	AZTECA REVOLUTION OFF ROAD INC	Street 2:	
Date Became Current:		City:	HESPERIA
Date Ended Current:		State:	CA
Phone:	760-244-8006	Country:	
Source Type:	Implementer	Zip Code:	92344
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	14830 DOS PALMAS RD
Name:	MARISOL GUZMAN	Street 2:	
Date Became Current:		City:	VICTORVILLE
Date Ended Current:		State:	CA
Phone:	626-367-2436	Country:	
Source Type:	Implementer	Zip Code:	92392

6	1 of 6	NE	0.15 / 798.30	3,527.89 / -42	TARGET T2468 12795 Main St Hesperia CA 92345	SANBERN CUPA
Facility ID:		FA0011744				
Owner Info:		Target Corporation				
Mailing Care of:						
Mailing Address 1:		PO Box 111				
Mailing Address 2:						
Mailing City:		Minneapolis				
Mailing State:		MN				
Mailing Zip:		55440				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Detail(s)</u>						
Permit ID:		PT0020428				
Status:		ACTIVE				
Program Element Code:		4453				
Permit Desc:		SMALL QUANTITY GENERATOR				
To:		8/31/2020				
Permit ID:		PT0020427				
Status:		ACTIVE				
Program Element Code:		4243				
Permit Desc:		HAZARDOUS MATERIALS 4-10 CHEMICALS				
To:		8/31/2020				
6	2 of 6	NE	0.15 / 798.30	3,527.89 / -42	CVS PHARMACY #17519 12795 MAIN ST SUITE B HESPERIA CA 92345	RCRA CESQG

EPA Handler ID: CAR000261768
Gen Status Universe: Conditionally Exempt Small Quantity Generator
Contact Name: NICOLE WILKINSON
Contact Address: ONE CVS DRIVE MAIL CODE 2340 , , WOONSOCKET , RI, 02895 , US
Contact Phone No and Ext: 401-770-7132
Contact Email:
Contact Country: US
County Name: SAN BERNARDINO
EPA Region: 09
Land Type: Private
Receive Date: 20160329

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20160329
Handler Name: CVS PHARMACY #17519
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		122			Alkaline solution without metals (pH > 12.5)	
Hazardous Waste Code: Waste Code Description:		123			Unspecified alkaline solution	
Hazardous Waste Code: Waste Code Description:		134			Aqueous solution with <10% total organic residues	
Hazardous Waste Code: Waste Code Description:		141			Off-specification, aged, or surplus inorganics	
Hazardous Waste Code: Waste Code Description:		181			Other inorganic solid waste	
Hazardous Waste Code: Waste Code Description:		214			Unspecified solvent mixture	
Hazardous Waste Code: Waste Code Description:		311			Pharmaceutical waste	
Hazardous Waste Code: Waste Code Description:		331			Off-specification, aged, or surplus organics	
Hazardous Waste Code: Waste Code Description:		352			Other organic solids	
Hazardous Waste Code: Waste Code Description:		541			Photochemicals / photo processing waste	
Hazardous Waste Code: Waste Code Description:		561			Detergent and soap	
Hazardous Waste Code: Waste Code Description:		791			Liquids with pH < 2	
Hazardous Waste Code: Waste Code Description:		D001			IGNITABLE WASTE	
Hazardous Waste Code: Waste Code Description:		D002			CORROSIVE WASTE	
Hazardous Waste Code: Waste Code Description:		D007			CHROMIUM	
Hazardous Waste Code: Waste Code Description:		D009			MERCURY	
Hazardous Waste Code: Waste Code Description:		D010			SELENIUM	
Hazardous Waste Code: Waste Code Description:		D011			SILVER	
Hazardous Waste Code: Waste Code Description:		D024			M-CRESOL	
Hazardous Waste Code: Waste Code Description:		P001			2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	
Hazardous Waste Code: Waste Code Description:		U034			ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
Hazardous Waste Code: Waste Code Description:		U044			CHLOROFORM (OR) METHANE, TRICHLORO-	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		U122				
Waste Code Description:		FORMALDEHYDE				
Hazardous Waste Code:		U129				
Waste Code Description:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U201				
Waste Code Description:		1,3-BENZENEDIOL (OR) RESORCINOL				
Hazardous Waste Code:		U205				
Waste Code Description:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	GARFIELD BEACH CVS, LLC	Street 2:	
Date Became Current:	20151216	City:	
Date Ended Current:		State:	
Phone:		Country:	US
Source Type:	Notification	Zip Code:	
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	
Name:	TARGET CORPORATION	Street 2:	
Date Became Current:	20081008	City:	
Date Ended Current:		State:	
Phone:		Country:	US
Source Type:	Notification	Zip Code:	

<u>6</u>	3 of 6	NE	0.15 / 798.30	3,527.89 / -42	CVS Pharmacy #17519 12795 Main ST STE A Hesperia CA 92345	SANBERN CUPA
Facility ID:		FA0016672				
Owner Info:		Garfield Beach CVS, L.L.C.				
Mailing Care of:						
Mailing Address 1:		One CVS Drive-MC 1160				
Mailing Address 2:						
Mailing City:		Woonsocket				
Mailing State:		RI				
Mailing Zip:		02895				

Detail(s)

Permit ID:	PT0036047
Status:	ACTIVE
Program Element Code:	4451
Permit Desc:	CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
To:	8/31/2020
Permit ID:	PT0036952
Status:	FEE EXEMPT
Program Element Code:	4200
Permit Desc:	HAZMAT HANDLER GENERAL ACT.(NB)
To:	8/31/2018

<u>6</u>	4 of 6	NE	0.15 / 798.30	3,527.89 / -42	TARGET STORE T2468 12795 MAIN ST HESPERIA CA 92345-0000	RCRA LQG
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
EPA Handler ID:		CAR000218198				
Gen Status Universe:		Large Quantity Generator				
Contact Name:		STEVE MUSSER				
Contact Address:		PO BOX 111 , , MINNEAPOLIS , MN, 55440 , US				
Contact Phone No and Ext:		800-587-2228				
Contact Email:		POC@TARGET.COM				
Contact Country:		US				
County Name:		SAN BERNARDINO				
EPA Region:		09				
Land Type:		Private				
Receive Date:		20180201				

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20110411
Handler Name: TARGET STORE NO 2468
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D011
Waste Code Description: SILVER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		D016				
Waste Code Description:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Hazardous Waste Code:		P001				
Waste Code Description:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Hazardous Waste Code:		P046				
Waste Code Description:		ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-				
Hazardous Waste Code:		P075				
Waste Code Description:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20140301
Handler Name: TARGET STORE T2468
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D016
Waste Code Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D024
Waste Code Description: M-CRESOL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D026 CRESOL				
Hazardous Waste Code: Waste Code Description:		D028 1,2-DICHLOROETHANE				
Hazardous Waste Code: Waste Code Description:		D035 METHYL ETHYL KETONE				
Hazardous Waste Code: Waste Code Description:		P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Hazardous Waste Code: Waste Code Description:		P042 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE				
Hazardous Waste Code: Waste Code Description:		P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Hazardous Waste Code: Waste Code Description:		P081 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)				
Hazardous Waste Code: Waste Code Description:		U002 2-PROPANONE (I) (OR) ACETONE (I)				
Hazardous Waste Code: Waste Code Description:		U034 ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Hazardous Waste Code: Waste Code Description:		U035 BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code: Waste Code Description:		U044 CHLOROFORM (OR) METHANE, TRICHLORO-				
Hazardous Waste Code: Waste Code Description:		U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Hazardous Waste Code: Waste Code Description:		U072 BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		U122 FORMALDEHYDE				
Hazardous Waste Code: Waste Code Description:		U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code: Waste Code Description:		U150 L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Hazardous Waste Code: Waste Code Description:		U154 METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code: Waste Code Description:		U188 PHENOL				
Hazardous Waste Code: Waste Code Description:		U200 RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Hazardous Waste Code: Waste Code Description:		U201 1,3-BENZENEDIOL (OR) RESORCINOL				
Hazardous Waste Code: Waste Code Description:		U279 CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Hazardous Waste Handler Details</u>						
Sequence No:	2					
Receive Date:	20160219					
Handler Name:	TARGET STORE T2468					
Federal Waste Generator Code:	2					
Generator Code Description:	Small Quantity Generator					
Source Type:	Annual/Biennial Report update with Notification					
<u>Waste Code Details</u>						
Hazardous Waste Code:	D001					
Waste Code Description:	IGNITABLE WASTE					
Hazardous Waste Code:	D002					
Waste Code Description:	CORROSIVE WASTE					
Hazardous Waste Code:	D004					
Waste Code Description:	ARSENIC					
Hazardous Waste Code:	D005					
Waste Code Description:	BARIUM					
Hazardous Waste Code:	D006					
Waste Code Description:	CADMIUM					
Hazardous Waste Code:	D007					
Waste Code Description:	CHROMIUM					
Hazardous Waste Code:	D008					
Waste Code Description:	LEAD					
Hazardous Waste Code:	D009					
Waste Code Description:	MERCURY					
Hazardous Waste Code:	D010					
Waste Code Description:	SELENIUM					
Hazardous Waste Code:	D011					
Waste Code Description:	SILVER					
Hazardous Waste Code:	D016					
Waste Code Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)					
Hazardous Waste Code:	D018					
Waste Code Description:	BENZENE					
Hazardous Waste Code:	D024					
Waste Code Description:	M-CRESOL					
Hazardous Waste Code:	D026					
Waste Code Description:	CRESOL					
Hazardous Waste Code:	D035					
Waste Code Description:	METHYL ETHYL KETONE					
Hazardous Waste Code:	P001					
Waste Code Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%					
Hazardous Waste Code:	P042					
Waste Code Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE					
Hazardous Waste Code:	P075					
Waste Code Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS					
Hazardous Waste Code:	P081					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:		1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)				
Hazardous Waste Code:		U002				
Waste Code Description:		2-PROPANONE (I) (OR) ACETONE (I)				
Hazardous Waste Code:		U034				
Waste Code Description:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Hazardous Waste Code:		U035				
Waste Code Description:		BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code:		U044				
Waste Code Description:		CHLOROFORM (OR) METHANE, TRICHLORO-				
Hazardous Waste Code:		U058				
Waste Code Description:		2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Hazardous Waste Code:		U072				
Waste Code Description:		BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Hazardous Waste Code:		U122				
Waste Code Description:		FORMALDEHYDE				
Hazardous Waste Code:		U129				
Waste Code Description:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code:		U150				
Waste Code Description:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Hazardous Waste Code:		U154				
Waste Code Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U200				
Waste Code Description:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Hazardous Waste Code:		U201				
Waste Code Description:		1,3-BENZENEDIOL (OR) RESORCINOL				
Hazardous Waste Code:		U279				
Waste Code Description:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		3				
Receive Date:		20180201				
Handler Name:		TARGET STORE T2468				
Federal Waste Generator Code:		1				
Generator Code Description:		Large Quantity Generator				
Source Type:		Annual/Biennial Report update with Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		121				
Waste Code Description:		Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)				
Hazardous Waste Code:		122				
Waste Code Description:		Alkaline solution without metals (pH > 12.5)				
Hazardous Waste Code:		141				
Waste Code Description:		Off-specification, aged, or surplus inorganics				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		181			Other inorganic solid waste	
Hazardous Waste Code: Waste Code Description:		331			Off-specification, aged, or surplus organics	
Hazardous Waste Code: Waste Code Description:		791			Liquids with pH < 2	
Hazardous Waste Code: Waste Code Description:		792			Liquids with pH < 2 with metals	
Hazardous Waste Code: Waste Code Description:		D001			IGNITABLE WASTE	
Hazardous Waste Code: Waste Code Description:		D002			CORROSIVE WASTE	
Hazardous Waste Code: Waste Code Description:		D004			ARSENIC	
Hazardous Waste Code: Waste Code Description:		D005			BARIUM	
Hazardous Waste Code: Waste Code Description:		D006			CADMIUM	
Hazardous Waste Code: Waste Code Description:		D007			CHROMIUM	
Hazardous Waste Code: Waste Code Description:		D008			LEAD	
Hazardous Waste Code: Waste Code Description:		D009			MERCURY	
Hazardous Waste Code: Waste Code Description:		D010			SELENIUM	
Hazardous Waste Code: Waste Code Description:		D011			SILVER	
Hazardous Waste Code: Waste Code Description:		D016			2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)	
Hazardous Waste Code: Waste Code Description:		D018			BENZENE	
Hazardous Waste Code: Waste Code Description:		D024			M-CRESOL	
Hazardous Waste Code: Waste Code Description:		D026			CRESOL	
Hazardous Waste Code: Waste Code Description:		D027			1,4-DICHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:		D035			METHYL ETHYL KETONE	
Hazardous Waste Code: Waste Code Description:		D039			TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:		P075			NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
Hazardous Waste Code: Waste Code Description:		U002			2-PROPANONE (I) (OR) ACETONE (I)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		U035				
Waste Code Description:		BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code:		U154				
Waste Code Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U279				
Waste Code Description:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:		Current Owner		Street No:		
Type:		Private		Street 1:	PO BOX 111	
Name:		TARGET CORPORATION		Street 2:		
Date Became Current:		20081008		City:	MINNEAPOLIS	
Date Ended Current:				State:	MN	
Phone:		800-587-2228		Country:	US	
Source Type:		Annual/Biennial Report update with Notification		Zip Code:	55440	
Owner/Operator Ind:		Current Operator		Street No:		
Type:		Private		Street 1:		
Name:		TARGET CORP		Street 2:		
Date Became Current:		20081008		City:		
Date Ended Current:				State:		
Phone:				Country:	US	
Source Type:		Notification		Zip Code:		
Owner/Operator Ind:		Current Operator		Street No:		
Type:		Private		Street 1:	PO BOX 111	
Name:		TARGET CORPORATION		Street 2:		
Date Became Current:		20081008		City:	MINNEAPOLIS	
Date Ended Current:				State:	MN	
Phone:		800-587-2228		Country:	US	
Source Type:		Annual/Biennial Report update with Notification		Zip Code:	55440	
Owner/Operator Ind:		Current Owner		Street No:		
Type:		Private		Street 1:	PO BOX 111	
Name:		TARGET CORP		Street 2:		
Date Became Current:		20081008		City:	MINNEAPOLIS	
Date Ended Current:				State:	MN	
Phone:		800-587-2228		Country:	US	
Source Type:		Notification		Zip Code:	55440-0111	
Owner/Operator Ind:		Current Operator		Street No:		
Type:		Private		Street 1:		
Name:		TARGET CORPORATION		Street 2:		
Date Became Current:		20081012		City:		
Date Ended Current:				State:		
Phone:				Country:		
Source Type:		Annual/Biennial Report update with Notification		Zip Code:		
Owner/Operator Ind:		Current Operator		Street No:		
Type:		Private		Street 1:		
Name:		TARGET CORPORATION		Street 2:		
Date Became Current:		20081008		City:		
Date Ended Current:				State:		
Phone:				Country:		
Source Type:		Annual/Biennial Report update with Notification		Zip Code:		
Owner/Operator Ind:		Current Owner		Street No:		
Type:		Private		Street 1:	P.O. BOX 111	
Name:		TARGET CORPORATION		Street 2:		
Date Became Current:		20081012		City:	MINNEAPOLIS	
Date Ended Current:				State:	MN	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	800-587-2228				Country:	
Source Type:	Annual/Biennial Report update with Notification				Zip Code:	55440
<u>Historical Handler Details</u>						
Receive Dt:	20160219					
Generator Code Description:	Small Quantity Generator					
Handler Name:	TARGET STORE T2468					
Receive Dt:	20140301					
Generator Code Description:	Small Quantity Generator					
Handler Name:	TARGET STORE T2468					
Receive Dt:	20110411					
Generator Code Description:	Small Quantity Generator					
Handler Name:	TARGET STORE NO 2468					
6	5 of 6	NE	0.15 / 798.30	3,527.89 / -42	TARGET STORE #2468 12795 MAIN ST HESPERIA CA 92345	EMISSIONS

2017 Criteria Data

Facility ID:	104303068	CERR Code:	
Facility SIC Code:	5999	TOGT:	.003429967776584317937701396348012889366273
CO:	36	ROGT:	.00031933
Air Basin:	MD	COT:	.001507345
District:	MOJ	NOXT:	.002292138
COID:	SBD	SOXT:	.00000159
DISN:	MOJAVE DESERT AQMD	PMT:	.000027
CHAPIS:		PM10T:	.000026838

2017 Toxic Data

Facility ID:	104303068	COID:	SBD
Facility SIC Code:	5999	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:	.59		
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	3068	CERR Code:	
Facility SIC Code:	5137	TOGT:	.003429967776584317937701396348012889366273
CO:	36	ROGT:	.00031933
Air Basin:	MD	COT:	.001507345
District:	MOJ	NOXT:	.002292138
COID:	SBD	SOXT:	.00000159
DISN:	MOJAVE DESERT AQMD	PMT:	.000027
CHAPIS:		PM10T:	.000026838

2018 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	3068			COID:	SBD	
Facility SIC Code:	5137			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:		.59				
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

6	6 of 6	NE	0.15 / 798.30	3,527.89 / -42	TARGET 12795 MAIN ST HESPERIA CA 92345-9110	RCRA NON GEN
EPA Handler ID:	CAC003038838					
Gen Status Universe:	No Report					
Contact Name:	MARK MITCHELL					
Contact Address:	12795 MAIN ST , , HESPERIA , CA, 92345-9110 ,					
Contact Phone No and Ext:	626-327-7098					
Contact Email:	EROBLES@IDRENVIRONMENTAL.COM					
Contact Country:						
County Name:	SAN BERNARDINO					
EPA Region:	09					
Land Type:						
Receive Date:	20191015					

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No
 Furnace Exemption: No
 Underground Injection Activity: No
 Commercial TSD: No
 Used Oil Transporter: No
 Used Oil Transfer Facility: No
 Used Oil Processor: No
 Used Oil Refiner: No
 Used Oil Burner: No
 Used Oil Market Burner: No
 Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20191015
 Handler Name: TARGET
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	12795 MAIN ST
Name:	TARGET ORCHARD , LP	Street 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Became Current:				City:	HESPERIA	
Date Ended Current:				State:	CA	
Phone:	760-949-3062			Country:		
Source Type:	Implementer			Zip Code:	92345-9110	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Other			Street 1:	12795 MAIN ST	
Name:	MARK MITCHELL			Street 2:		
Date Became Current:				City:	HESPERIA	
Date Ended Current:				State:	CA	
Phone:	626-327-7098			Country:		
Source Type:	Implementer			Zip Code:	92345-9110	

7	1 of 5	SSW	0.19 / 1,006.90	3,626.62 / 57	ZIPPY LUBE-A-TRUCK 8899 THREE FLAGS AVE Hesperia CA 92344	SANBERN CUPA
Facility ID:	FA0009125					
Owner Info:	Renald Anelle					
Mailing Care of:	VIVIAN.LAM@FLEETCREW.COM					
Mailing Address 1:	P.O. Box 7509					
Mailing Address 2:						
Mailing City:	LAGUNA NIGUEL					
Mailing State:	CA					
Mailing Zip:	92607					
<u>Detail(s)</u>						
Permit ID:	PT0015214					
Status:	ACTIVE					
Program Element Code:	4454					
Permit Desc:	LARGE QUANTITY GENERATOR					
To:	12/31/2020					
Permit ID:	PT0023266					
Status:	ACTIVE					
Program Element Code:	4031					
Permit Desc:	APSA 1,320-10,000 GAL FAC CAPACITY					
To:	12/31/2020					
Permit ID:	PT0015215					
Status:	ACTIVE					
Program Element Code:	4243					
Permit Desc:	HAZARDOUS MATERIALS 4-10 CHEMICALS					
To:	12/31/2020					

7	2 of 5	SSW	0.19 / 1,006.90	3,626.62 / 57	Little Sister's Truck Wash 8899 Three Flags AVE Hesperia CA 92344	SANBERN CUPA
Facility ID:	FA0010378					
Owner Info:	Little Sister's Truck Wash, Inc.					
Mailing Care of:	LSTWREN@GMAIL.COM					
Mailing Address 1:	25 Rollingview Lane					
Mailing Address 2:						
Mailing City:	Fallbrook					
Mailing State:	CA					
Mailing Zip:	92028					
<u>Detail(s)</u>						
Permit ID:	PT0017654					
Status:	ACTIVE					
Program Element Code:	4243					
Permit Desc:	HAZARDOUS MATERIALS 4-10 CHEMICALS					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
To:		5/31/2020				
Permit ID:		PT0017973				
Status:		ACTIVE				
Program Element Code:		4452				
Permit Desc:		CONDITIONALLY EXEMPT SM QTY GENERATOR				
To:		5/31/2020				

7	3 of 5	SSW	0.19 / 1,006.90	3,626.62 / 57	ZIPPY LUBE-A-TRUCK 8899 THREE FLAGS AVE HESPERIA CA 92344	CERS TANK
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Site ID:	172882	Latitude:	34.413147
County:	San Bernardino Count	Longitude:	-117.393130

Regulated Programs

EI ID:	10049617
EI Description:	Hazardous Waste Generator
EI ID:	10049617
EI Description:	Aboveground Petroleum Storage
EI ID:	10049617
EI Description:	Chemical Storage Facilities

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Observed (1) 15 gallon drum of used oil that was not currently in use with no lid.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/14/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)		
Violation Notes:			

OBSERVATION: Training documents related to hazardous materials and hazardous waste safety handling were not prpvided. CORRECTIVE ACTION:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/30/2017. The map submitted on CERS is missing adjacent streets and north orientation. Update and resubmit on CERS.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

OBSERVATION: The designated person in charge stated in the SPCC plan, Jake Sanchez, is no longer employed at the facility and an updated person has not been assigned. CORRECTIVE ACTION: Submit a signed statement indicating that a person who reports to facility management has been designated as accountable for discharge prevention.

Violation Description:

Failure to designate person who reports to management as accountable for discharge prevention at facility.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

OBSERVATION: (2) 230 gallon and (2) 240 gallon empty tanks acquired from another location have not been properly closed. CORRECTIVE ACTION: Submit photographs indicating that the tanks have been properly closed with a "permanently closed" label and the date they were closed.

Violation Description:

Failure to properly close tanks when making a claim of "permanently closed."

Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 03/30/2017.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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or failure to document and maintain training records for a minimum of three years.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Failure to operate and maintain facility to prevent release/fire

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)		
Violation Notes:			

OBSERVATION: The oil storage containers and capacity section of the SPCC plan was not consistent with what was observed on site. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to address the type of oil and storage capacity of storage containers.

Violation Description:

Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HMRP	Violation Division:	San Bernardino County Fire Department
Citation:	Un-Specified		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits expired on 12/31/16.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Per operator, hazardous waste management training is regularly conducted, but there was not documentation to this effect. This the site is a Large Quantity Generator (LQG), facility must provide annual hazardous waste management training.

Violation Description:

Hazardous Waste Generator Program - Training - General

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 03/10/2020
Violation Program: HMRRP
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Notes:

Returned to compliance on 04/08/2020. OBSERVATION: Facility failed to annually re-certify a complete business plan in CERS. Last submittal was dated 07/10/2019 (inventory element), 04/16/2018 (emergency response element) and 08/08/2018 (APSA element). CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10049617.

Violation Description:

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/30/2017. The hazardous materials inventory submitted 12/16/13 is missing (1) 275 gallon tote of Diesel Exhaust Fluid.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 01/09/2017
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 03/30/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA permits expired on 12/31/16.

Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General

Violations

Violation Date: 01/09/2017
Violation Program: APSA
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Notes:

Returned to compliance on 03/30/2017. CUPA permits expired on 12/31/16.

Violation Description:

Failure to pay the APSA Program fee.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Violation Source: CERS
Violation Division: San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Notes:

OBSERVATION: Facility failed to provide training to oil-handling personnel. CORRECTIVE ACTION: Submit signed statement indicating that all oil-handling personnel have been trained.

Violation Description:

Failure to provide the following training to all oil-handling personnel:

1. Operation and maintenance of equipment to prevent discharges.
2. Discharge procedure protocols.
3. Applicable pollution control laws, rules, and regulations.
4. General facility operations.
5. Contents of the SPCC Plan.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Observed (1) 55 gallon container of used oil and (1) 55 gallon drum of waste grease with no hazardous waste label.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Observed (1) 55 gallon drum of waste grease with no accumulation start date marked.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)		
Violation Notes:			

OBSERVATION: Facility failed to re-certify their SPCC plan every 5 years. Certified SPCC plan was dated for 12/16/2013. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

Violation Description:

Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201		
Violation Notes:			

OBSERVATION: (1) 55 gallon drum and (1) 100 gallon container of used antifreeze were observed with an accumulation start date of 05/13/2017 and 06/11/2019 and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of the used antifreeze and submit a copy of the manifest/receipt to the CUPA.

Violation Description:

Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed (1) 55 gallon drums of waste grease with an illegible hazardous waste label.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22		
Violation Notes:			

Returned to compliance on 03/30/2017. Observed (4) 55 gallon drums of drained used oil filters with no lid, (2) 55 gallon drained used oil filters with no labels, and (1) 55 gallon drum of drained used oil filters with a label, but no accumulation start date.

Violation Description:

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/14/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Notes:

Violation Description:

Failure to properly close tanks when making a claim of "permanently closed."

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)		
Violation Notes:			

OBSERVATION: Facility failed to include in the SPCC plan adequate training for oil-handling personnel. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to training for oil-handling personnel.

Violation Description:

Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)		
Violation Notes:			

Returned to compliance on 03/30/2017. A Tank Facility Statement had not been submitted since 12/16/13.

Violation Description:

Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/14/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130		
Violation Notes:			

Returned to compliance on 11/14/2013. corrected on site- operator properly labeled marked the drained used oil filter drum for the start date

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 03/30/2017. The Emergency Response (ER) Plan contains the incorrect phone number for the Local Unified Program Agency (CUPA). The correct phone number for the Emergency Response team at the CUPA is (909) 386-8425. Update the ER Plan and resubmit on CERS.

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Enforcements

Enf Action Date:	01/09/2017	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	11/14/2013	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	01/09/2017	Enf Action Program:	APSA
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	01/09/2017	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	03/10/2020
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Eval Date:	03/10/2020
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		11/14/2013				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		11/14/2013				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		01/09/2017				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
ROUTINE GENERATOR INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		03/10/2020				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		APSA				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		01/09/2017				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
ROUTINE HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		01/09/2017				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		APSA				
Eval Source:		CERS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Notes:

ROUTINE APSA INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/14/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS
Eval Notes:

zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title:
Address: 620 South E Street
City: San Bernardino
State: CA
Country:
Zip Code: 92415-0153
Phone: (909) 386-8401

Affil Type Desc: Document Preparer
Entity Name: Christina Ross
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Renald Anelle
Entity Title:
Address: P.O. Box 1530
City: Bonsall
State: CA
Country: United States
Zip Code: 92003
Phone: (949) 627-4644

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 8899 Three Flags Ave.
City: Hesperia
State: CA
Country:
Zip Code: 92345
Phone:

Affil Type Desc: Parent Corporation
Entity Name: ZIPPY LUBE
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Affil Type Desc:	Identification Signer
Entity Name:	Christina Ross
Entity Title:	ENVIRONMENTAL CONTACT
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Operator
Entity Name:	ZIPPY LUBE
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(949) 412-5059

Affil Type Desc:	Environmental Contact
Entity Name:	CHRISTINA ROSS
Entity Title:	
Address:	P.O. Box 7509
City:	Laguna Niguel
State:	CA
Country:	
Zip Code:	92607
Phone:	

Coordinates

Env Int Type Code:	HWG	Longitude:	-117.393120
Program ID:	10049617	Coord Name:	
Latitude:	34.413139	Ref Point Type Desc:	Unknown

7	4 of 5	SSW	0.19 / 1,006.90	3,626.62 / 57	ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW 8899 THREE FLAGS AVE HESPERIA CA 92344-0497	RCRA NON GEN
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EPA Handler ID:	CAL000416670
Gen Status Universe:	No Report
Contact Name:	CRAIG PHILLIPS
Contact Address:	29911 NIGUEL ROAD #7509 , , LAGUNA NIGUEL , CA, 92607-0000 ,
Contact Phone No and Ext:	951-660-0400
Contact Email:	CRAIG.PHILLIPS@FLEETCREW.COM
Contact Country:	
County Name:	SAN BERNARDINO
EPA Region:	09
Land Type:	
Receive Date:	20160502

Violation/Evaluation Summary

Note:	NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).
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Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20160502
Handler Name: ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	29911 NIGUEL ROAD
Name:	ANELLE MGMT SRV INC DBA FLEET CREW	Street 2:	#7509
Date Became Current:		City:	LAGUNA NIGUEL
Date Ended Current:		State:	CA
Phone:	951-660-0400	Country:	
Source Type:	Implementer	Zip Code:	92607-0000

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	29911 NIGUEL ROAD #7509
Name:	CRAIG PHILLIPS	Street 2:	
Date Became Current:		City:	LAGUNA NIGUEL
Date Ended Current:		State:	CA
Phone:	951-660-0400	Country:	
Source Type:	Implementer	Zip Code:	92607-0000

7	5 of 5	SSW	0.19 / 1,006.90	3,626.62 / 57	LITTLE SISTERS TRUCK WASH INC 8899 THREE FLAGS AVE OAK HILLS CA 92344-0497	RCRA NON GEN
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EPA Handler ID: CAL000353253
Gen Status Universe: No Report
Contact Name: JOE MCFANN
Contact Address: 8899 THREE FLAGS AVE , , OAK HILLS , CA, 92344 ,
Contact Phone No and Ext: 760-947-4448
Contact Email: RJA@YELLOWMAGIC.COM
Contact Country:
County Name: SAN BERNARDINO
EPA Region: 09
Land Type:
Receive Date: 20100610

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Activity:	No					
Mixed Waste Generator:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Injection Activity:	No					
Commercial TSD:	No					
Used Oil Transporter:	No					
Used Oil Transfer Facility:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
Used Oil Market Burner:	No					
Used Oil Spec Marketer:	No					

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20100610
Handler Name: LITTLE SISTERS TRUCK WASH INC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Other	Street 1:	25 ROLLING VIEW LN
Name: LITTLE SISTERS TRUCK WASH INC	Street 2:	
Date Became Current:	City:	FALLBROOK
Date Ended Current:	State:	CA
Phone: 760-731-3170	Country:	
Source Type: Implementer	Zip Code:	92028-9234

Owner/Operator Ind: Current Operator	Street No:	
Type: Other	Street 1:	8899 THREE FLAGS AVE
Name: JOE MCFANN	Street 2:	
Date Became Current:	City:	OAK HILLS
Date Ended Current:	State:	CA
Phone: 760-947-4448	Country:	
Source Type: Implementer	Zip Code:	92344

<u>8</u>	1 of 2	NNE	0.21 / 1,125.66	3,519.26 / -50	SALLY BEAUTY SUPPLY 12717 Main ST Ste 500 Hesperia CA 92345	SANBERN CUPA
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Facility ID: FA0017296
Owner Info: SALLY BEAUTY HOLDING LLC
Mailing Care of: REPSTEIN@THEUSCQ.COM
Mailing Address 1: P.O. BOX 339
Mailing Address 2:
Mailing City: RICHLAND
Mailing State: NJ
Mailing Zip: 08350

Detail(s)

Permit ID: PT0037752
Status: FEE EXEMPT
Program Element Code: 4200
Permit Desc: HAZMAT HANDLER GENERAL ACT.(NB)
To: 2/28/2018

Permit ID: PT0036794

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		ACTIVE				
Program Element Code:		4451				
Permit Desc:		CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL				
To:		2/28/2021				

8	2 of 2	NNE	0.21 / 1,125.66	3,519.26 / -50	SALLY BEAUTY SUPPLIES 12717 MAIN ST STE 500 HESPERIA CA 92345	RCRA NON GEN
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EPA Handler ID: CAL000412055
Gen Status Universe: No Report
Contact Name: RANDY GOSS
Contact Address: 3001 COLORADO BLVD , , DENTON , TX, 76210 ,
Contact Phone No and Ext: 940-898-7500
Contact Email: RGOSS@SALLYBEAUTY.COM
Contact Country:
County Name: SAN BERNARDINO
EPA Region: 09
Land Type:
Receive Date: 20151104

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20151104
Handler Name: SALLY BEAUTY SUPPLIES
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	3001 COLORADO BLVD
Name:	RANDY GOSS	Street 2:	
Date Became Current:		City:	DENTON
Date Ended Current:		State:	TX
Phone:	940-898-7500	Country:	
Source Type:	Implementer	Zip Code:	76210

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:		Current Owner		Street No:		
Type:		Other		Street 1:		3001 COLORADO BLVD
Name:		SALLY BEAUTY HOLDING LLC		Street 2:		
Date Became Current:				City:		DENTON
Date Ended Current:				State:		TX
Phone:		940-898-7500		Country:		
Source Type:		Implementer		Zip Code:		76210

9	1 of 2	ENE	0.23 / 1,195.44	3,529.60 / -40	MAIN STREET COLLECTORS, INC 9067 MARIPOSA ROAD HESPERIA CA 92345	EMISSIONS
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2013 Criteria Data

Facility ID:	71601404	CERR Code:	
Facility SIC Code:	2519	TOGT:	.081
CO:	36	ROGT:	.081
Air Basin:	MD	COT:	
District:	MOJ	NOXT:	
COID:	SBD	SOXT:	
DISN:	MOJAVE DESERT AQMD	PMT:	.041
CHAPIS:		PM10T:	.039

2013 Toxic Data

Facility ID:	71601404	COID:	SBD
Facility SIC Code:	2519	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	71601404	CERR CODE:	B
Facility SIC Code:	2519	TOGT:	.056436002
CO:	36	ROGT:	.056436002
Air Basin:	MD	COT:	
District:	MOJ	NOXT:	
COID:	SBD	SOXT:	
DISN:	MOJAVE DESERT AQMD	PMT:	.033135501
CHAPIS:		PM10T:	.0317725

2016 Toxic Data

Facility ID:	71601404	TS:	0
Facility SIC Code:	2519	HRA:	
CERR CODE:	B	CH Index:	
COID:	SBD	AH Index:	
CO:	36	Air Basin:	MD
DISN:	MOJAVE DESERT AQMD	District:	MOJ
CHAPIS:			

2017 Criteria Data

Facility ID:	71601404	CERR Code:	B
Facility SIC Code:	2519	TOGT:	.056436002
CO:	36	ROGT:	.056436002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	MD			COT:		
District:	MOJ			NOXT:		
COID:	SBD			SOXT:		
DISN:	MOJAVE DESERT AQMD			PMT:	.033135501	
CHAPIS:				PM10T:	.0317725	
<u>2017 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:	B	
District:	MOJ					
TS:	0					
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2018 Criteria Data</u>						
Facility ID:	1404			CERR Code:	B	
Facility SIC Code:	2519			TOGT:	.056436002	
CO:	36			ROGT:	.056436002	
Air Basin:	MD			COT:		
District:	MOJ			NOXT:		
COID:	SBD			SOXT:		
DISN:	MOJAVE DESERT AQMD			PMT:	.033135501	
CHAPIS:				PM10T:	.0317725	
<u>2018 Toxic Data</u>						
Facility ID:	1404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:	B	
District:	MOJ					
TS:	0					
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
9	2 of 2	ENE	0.23 / 1,195.44	3,529.60 / -40	MAIN STREET COLLECTORS, INC. 9067 MARIPOSA ROAD HESPERIA CA 92345	EMISSIONS
<u>2003 Criteria Data</u>						
Facility ID:	71601404			CERR Code:		
Facility SIC Code:	2519			TOGT:	.12	
CO:	36			ROGT:	.12	
Air Basin:	MD			COT:		
District:	MOJ			NOXT:		
COID:	SBD			SOXT:		
DISN:	MOJAVE DESERT AQMD			PMT:	.1	
CHAPIS:				PM10T:	.1	
<u>2003 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2007 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2008 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2009 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2010 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>2011 Toxic Data</u>						
Facility ID:	71601404			COID:	SBD	
Facility SIC Code:	2519			DISN:	MOJAVE DESERT AQMD	
CO:	36			CHAPIS:		
Air Basin:	MD			CERR Code:		
District:	MOJ					
TS:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2012 Toxic Data

Facility ID:	71601404	CROID:	SBD
Facility SIC Code:	2519	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

10	1 of 1	NE	0.23 / 1,196.45	3,520.29 / -49	BATH & BODY WORKS #2519 12799 MAIN ST STE 200 HESPERIA CA 92340	RCRA NON GEN
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EPA Handler ID:	CAL000450503
Gen Status Universe:	No Report
Contact Name:	MIKE RYAN
Contact Address:	2 LIMITED PKWY , , COLUMBUS , OH, 43230 ,
Contact Phone No and Ext:	614-415-1769
Contact Email:	MRYAN@LB.COM
Contact Country:	
County Name:	SAN BERNARDINO
EPA Region:	09
Land Type:	
Receive Date:	20191113

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191113
Handler Name:	BATH & BODY WORKS #2519
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	2 LIMITED PKWY
Name:	MIKE RYAN	Street 2:	
Date Became Current:		City:	COLUMBUS
Date Ended Current:		State:	OH
Phone:	614-415-1769	Country:	
Source Type:	Implementer	Zip Code:	43230

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	7 LIMITED PKWY
Name:	BATH & BODY WORKS LLC	Street 2:	
Date Became Current:		City:	COLUMBUS
Date Ended Current:		State:	OH
Phone:	614-856-6000	Country:	
Source Type:	Implementer	Zip Code:	43230

<u>11</u>	1 of 5	NNE	0.23 / 1,213.87	3,516.69 / -53	SKY MARKETING, INC. 12720 W MAIN ST HESPERIA CA 92345	SANBERN CUPA
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Facility ID:	FA0008824
Owner Info:	MANSOUR, MAHER
Mailing Care of:	
Mailing Address 1:	12720 WEST MAIN STREET
Mailing Address 2:	
Mailing City:	HESPERIA
Mailing State:	CA
Mailing Zip:	92345

Detail(s)

Permit ID:	PT0015451
Status:	ACTIVE
Program Element Code:	4104
Permit Desc:	REGULAR UST ANNUAL INSPECTION (PER TANK)
To:	12/31/2020

Permit ID:	PT0015449
Status:	ACTIVE
Program Element Code:	4104
Permit Desc:	REGULAR UST ANNUAL INSPECTION (PER TANK)
To:	12/31/2020

Permit ID:	PT0023946
Status:	ACTIVE
Program Element Code:	4460
Permit Desc:	WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
To:	12/31/2020

Permit ID:	PT0015450
Status:	ACTIVE
Program Element Code:	4104
Permit Desc:	REGULAR UST ANNUAL INSPECTION (PER TANK)
To:	12/31/2020

Permit ID:	PT0015448
Status:	ACTIVE
Program Element Code:	4260
Permit Desc:	HAZMAT HANDLER, UST ONLY - PER YEAR
To:	12/31/2020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	2 of 5	NNE	0.23 / 1,213.87	3,516.69 / -53	SKY MARKETING, INC. 12720 W MAIN ST HESPERIA CA 92345	UST
Facility ID: FA0008824 CERS ID: 10049182 County: San Bernardino Permitting Agency: San Bernardino County Fire Department Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST) Source: Permitted Underground Storage Tank (UST) Data Download						
11	3 of 5	NNE	0.23 / 1,213.87	3,516.69 / -53	MAIN STREET FUEL 12720 W MAIN STREET HESPERIA CA 92345	EMISSIONS

2014 Criteria Data

Facility ID:	92601694	CERR Code:	
Facility SIC Code:	5541	TOGT:	.271524234
CO:	36	ROGT:	.271524234
Air Basin:	MD	COT:	
District:	MOJ	NOXT:	
COID:	SBD	SOXT:	
DISN:	MOJAVE DESERT AQMD	PMT:	
CHAPIS:		PM10T:	

2014 Toxic Data

Facility ID:	92601694	COID:	SBD
Facility SIC Code:	5541	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Facility ID:	92601694	CERR Code:	
Facility SIC Code:	5541	TOGT:	.25662282
CO:	36	ROGT:	.25662282
Air Basin:	MD	COT:	
District:	MOJ	NOXT:	
COID:	SBD	SOXT:	
DISN:	MOJAVE DESERT AQMD	PMT:	
CHAPIS:		PM10T:	

2015 Toxic Data

Facility ID:	92601694	COID:	SBD
Facility SIC Code:	5541	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:	.4		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2016 Criteria Data

Facility ID:	92601694				CERR CODE:	
Facility SIC Code:	5541				TOGT:	.25662282
CO:	36				ROGT:	.25662282
Air Basin:	MD				COT:	
District:	MOJ				NOXT:	
COID:	SBD				SOXT:	
DISN:	MOJAVE DESERT AQMD				PMT:	
CHAPIS:					PM10T:	

2016 Toxic Data

Facility ID:	92601694				TS:	
Facility SIC Code:	5541				HRA:	.4
CERR CODE:					CH Index:	
COID:	SBD				AH Index:	
CO:	36				Air Basin:	MD
DISN:	MOJAVE DESERT AQMD				District:	MOJ
CHAPIS:						

2017 Criteria Data

Facility ID:	92601694				CERR Code:	
Facility SIC Code:	5541				TOGT:	.264049645
CO:	36				ROGT:	.264049645
Air Basin:	MD				COT:	
District:	MOJ				NOXT:	
COID:	SBD				SOXT:	
DISN:	MOJAVE DESERT AQMD				PMT:	
CHAPIS:					PM10T:	

2017 Toxic Data

Facility ID:	92601694				COID:	SBD
Facility SIC Code:	5541				DISN:	MOJAVE DESERT AQMD
CO:	36				CHAPIS:	
Air Basin:	MD				CERR Code:	
District:	MOJ					
TS:						
Health Risk Asmt:		.39				
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2018 Criteria Data

Facility ID:	1694				CERR Code:	
Facility SIC Code:	5541				TOGT:	.239
CO:	36				ROGT:	.239
Air Basin:	MD				COT:	
District:	MOJ				NOXT:	
COID:	SBD				SOXT:	
DISN:	MOJAVE DESERT AQMD				PMT:	
CHAPIS:					PM10T:	

2018 Toxic Data

Facility ID:	1694				COID:	SBD
Facility SIC Code:	5541				DISN:	MOJAVE DESERT AQMD
CO:	36				CHAPIS:	
Air Basin:	MD				CERR Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	MOJ					
TS:						
Health Risk Asmt:		.38				
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

11	4 of 5	NNE	0.23 / 1,213.87	3,516.69 / -53	SKY MARKETING, INC. 12720 W MAIN ST HESPERIA CA 92345	CERS TANK
Site ID:	154039			Latitude:	34.427197	
County:	San Bernardino Count			Longitude:	-117.385720	

Regulated Programs

EI ID:	10049182
EI Description:	Underground Storage Tank
EI ID:	10049182
EI Description:	Chemical Storage Facilities
EI ID:	10049182
EI Description:	Hazardous Waste Generator

Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2		
Violation Notes:			

Returned to compliance on 02/20/2020. OBSERVATION: INFORMATION IN CERS MUST BE RE-CERTIFIED BY MARCH 1ST OF EVERY YEAR. THE SUBMITTAL/ RE-CERTIFICATION WAS DOCUMENTED 08/03/2018. COMPLIANCE REQUIREMENT: UPDATE/ RE- CERTIFY INFORMATION IN CERS.

Violation Description:

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violations

Violation Date:	11/07/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712		
Violation Notes:			

Returned to compliance on 11/07/2017. OBSERVED DIESEL UST ANNULAR SENSOR NOT PROPERLY FUNCTIONING WHEN TESTED. COMPLIANCE REQUIREMENT: SENSOR WAS REPLACED, "LIKE FOR LIKE AND RETESTED BY TECHNICIAN. VIOLATION WAS CORRECTED.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:	11/07/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)		
Violation Notes:			

Returned to compliance on 05/16/2018. 5/16/18 - violation cleared by recent submittal TC Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVED DO STATEMENT ON CERS WEBSITE EXPIRED. EXPIRATION DATE WAS 2/19/17. COMPLIANCE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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REQUIREMENT: UPDATE CERS TO REFLECT CURRENT DO ICC CERTIFICATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violations

Violation Date:	11/07/2018	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)		
Violation Notes:			

Returned to compliance on 12/18/2018. OBSERVATION: Overfill Prevention Equipment was not tested every three years. CORRECTIVE ACTION: As of October 13, 2018 Overfill Prevention system must be tested and verified every three years. Please schedule an appointment with the OFM within 30 days.

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements:
 Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
 Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
 Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
 Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018.

For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.

For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter.

Inspected within 30 days after a repair to the overfill prevention equipment.

Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Inspected by a certified UST service technician.

Maintain records of overfill prevention equipment inspection for 36 months.

Violations

Violation Date:	11/08/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)		
Violation Notes:			

Returned to compliance on 11/08/2016. OBSERVED MECHANICAL LINE LEAK DETECTOR (FE PETRO) AT 87 UST NOT PROPERLY OPERATING WHEN TESTED. COMPLIANCE REQUIREMENT: 87 MECHANICAL LINE LEAK DETECTOR WAS REPLACED WITH VMI LD2000 UNIT AND RETESTED BY TECHNICIAN. VIOLATION CORRECTED.

Violation Description:

Failure to install a line leak detector (LLD).

Violations

Violation Date:	11/07/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)		
Violation Notes:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Returned to compliance on 08/13/2018. 5/16/18 - Today's submittal corrects monitoring information inaccuracies. However, monitoring plan lacks detail. Form provided. TC OBSERVED CERS UST SUBMITTAL WITH INCORRECT INFORMATION FOR DIESEL ANNULAR SENSOR. UST SITE MAP WAS MISSING UST PIPING LAYOUT AND SENSOR TYPES AND LOCATIONS. UST INSTALLATION DATES ARE INCORRECT. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CORRECT AND REQUIRED INFORMATION. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit a current UST Response Plan available on site.

Violations

Violation Date:	11/25/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291		
Violation Notes:			

Returned to compliance on 11/25/2014. LIQUID WAS OBSERVED IN 87 STP DURING INSPECTION. COMPLIANCE REQUIREMENT: LIQUID WAS REMOVED BY CONTRACTOR DURING INSPECTION. VIOLATION CORRECTED.

Violation Description:

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violations

Violation Date:	11/04/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/04/2013. Failure to manage hazardous waste lawfully (CHSC 25154) THERE IS NO LABEL ON THE DRUM WITH GASOLINE/WATER MIXTURE.

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	11/08/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637		
Violation Notes:			

Returned to compliance on 07/05/2019. 5/16/18 - SB989 results of 4/8/06 by A&P Compliance provided today. Inaccuracies identified in email to kae mansour and A&P Compliance - submission can not be accepted OBSERVED SB 989 TEST RESULTS FOR 4/8/16 TESTING NOT SUBMITTED TO OUR OFFICE AND TO FACILITY WITHIN 30 DAYS OF TESTING. UNABLE TO REVIEW TEST RESULTS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT SB 989 TEST RESULTS TO THIS DEPARTMENT. FAILURE TO SUBMIT TEST RESULTS WITHIN 30 DAYS WILL RESULT RETEST FOR SB 989 TEST REQUIREMENT AND FURTHER ACTION.

Violation Description:

Failure to conduct secondary containment testing, or one or more of the following requirements:
Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violations

Violation Date:	11/13/2015	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Notes:

Returned to compliance on 11/13/2015. OBSERVATION: THE DIESEL & THE 87 PRODUCT OVERSPILL BUCKETS FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN CLEANED DRAIN VALVES AND RE-TESTED THE DIESEL & THE 87 OVERSPILL BUCKETS. - PASSED

Violation Description:

Failure to test the spill bucket annually.

Violations

Violation Date: 11/04/2013

Violation Program: HW

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Notes:

Returned to compliance on 11/04/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) THERE IS NO LABEL ON THE DRUM WITH GASOLINE/WATER MIXTURE.

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 11/25/2014

Violation Program: UST

Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Notes:

Returned to compliance on 11/13/2015. MECHANICAL LINE LEAK DETECTOR AT 87 UST DID NOT FUNCTION PROPERLY WHEN TESTED. COMPLIANCE REQUIREMENT: ENSURE PROPER FUNCTIONALITY OF ALL MECHANICAL LINE LEAK DETECTORS. DETERMINE CAUSE OF MALFUNCTION AND MAKE CORRECTIONS. SUBMIT WORK ORDERS TO THIS DIVISION WITHIN 10 DAYS. IF UST TANK AND/OR PIPING IS AFFECTED CONTACT THIS DIVISION PRIOR TO MAKING REPAIRS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN SPECIFIED TIME PERIOD.

Violation Description:

Failure to install line leak detector.

Violations

Violation Date: 11/25/2014

Violation Program: HW

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Notes:

Returned to compliance on 11/25/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) HAZARDOUS WASTE DRUM WAS STORED NEAR DUMPSTER WITH INCOMPLETE FADED LABEL. COMPLIANCE REQUIREMENT: LABEL WAS PROVIDED DURING INSPECTION WITH REQUIRED INFORMATION INCLUDING ACCUMULATION START DATE.

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 11/21/2019

Violation Program: UST

Violation Source: CERS

Violation Division: San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Notes:

OBSERVATION: AS OF OCT 2019 DESIGNATED OPERATOR FORMS WERE UPDATED. FACILITY WAS USING OUTDATED FORMS. COMPLIANCE REQUIREMENT: SUBMIT SIGNED STATEMENT STATING SITE IS USING THE NEW DESIGNATED OPERATOR INSPECTION FORMS. FORMS WERE E-MAILED TO OWNER LISTED IN CERS.

Violation Description:

"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows:

Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection.

For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection.

"

Violations

Violation Date: 11/08/2016

Violation Program: HMRRP

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Notes:

Returned to compliance on 08/13/2018. 5/16/18 - inventory updated. site map lacks required detail. TC OBSERVED CERS INFORMATION NOT CORRECT. OBSERVED MISSING HAZARDOUS MATERIAL INVENTORY AND INCOMPLETE SITE MAP. OBSERVED INCORRECT AND MISSING UST MONITORING PLAN. OBSERVED INCOMPLETE SITE MAP AND MISSING CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND CHIEF FINANCIAL RESPONSIBILITY DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

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

Violations

Violation Date: 11/21/2019

Violation Program: UST

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Notes:

Returned to compliance on 02/20/2020. OBSERVATION: AS OF OCT 2018, NEW DESIGNATED OPERATOR FROM AND THE STATEMENT OF UNDERSTANDING AND COMPLIANCE FORM MUST BE COMPLETED AND SUBMITTED TO THE CERS DESIGNATED OPERATOR SECTION. FACILITY WAS USING OUT DATED FORMS. COMPLIANCE REQUIREMENT: UPDATE CERS UST SECTION WITH THE NEW UPDATED FORMS. FORMS WERE E-MAILED TO OWNER LISTED IN CERS.

Violation Description:

Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO.

Violations

Violation Date: 08/19/2013

Violation Program: HMRRP

Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Notes:

Returned to compliance on 11/13/2015.

Violation Description:

Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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quantities of 55 gallons/500 lbs/200 cubic feet.

Violations

Violation Date: 11/25/2014
Violation Program: UST
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Notes:

Returned to compliance on 11/25/2014. LAST MONITORING CERTIFICATION WAS COMPLETED ON 11/4/14 AND IS CURRENTLY PAST DUE. COMPLIANCE REQUIREMENT: ENSURE NEXT MONITORING CERTIFICATION IS COMPLETED WITH 365 DAYS OF LAST CERTIFICATION. NEXT MONITORING CERTIFICATION IS DUE BY 11/4/15. VIOLATION CORRECTED.

Violation Description:

Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violations

Violation Date: 04/08/2016
Violation Program: UST
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Notes:

Returned to compliance on 04/08/2016. OBSERVED LAST SB 989 TESTING PERFORMED ON 2/27/13 AND CURRENT TESTING IS PAST DUE. COMPLIANCE REQUIREMENT: ENSURE NEXT SB 989 TESTING IS COMPLETED BY 2/27/19. SB 989 TESTING COMPLETED TODAY, VIOLATION CORRECTED.

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violations

Violation Date: 11/21/2019
Violation Program: UST
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Notes:

OBSERVATION: THE MONITORING CERTIFICATION FORMS FOR NOV 2018 WERE NOT AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENT: SUBMIT A SIGNED STATEMENT STATING THAT THE MONITORING CERTIFICATION RECORDS WILL BE RETAINED ON SITE.

Violation Description:

Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violations

Violation Date: 11/25/2014
Violation Program: HW
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Notes:

Returned to compliance on 11/25/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) HAZARDOUS WASTE DRUM WAS STORED NEAR DUMPSTER WITH INCOMPLETE FADED LABEL. COMPLIANCE REQUIREMENT: LABEL WAS PROVIDED DURING INSPECTION WITH REQUIRED INFORMATION INCLUDING ACCUMULATION START DATE.

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 11/08/2016
Violation Program: UST
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Notes:

Returned to compliance on 05/16/2018. 5/16/18 - Tank information corrected. violation cleared. TC OBSERVED CERS INFORMATION NOT CORRECT. OBSERVED MISSING HAZARDOUS MATERIAL INVENTORY AND INCOMPLETE SITE MAP. OBSERVED INCORRECT AND MISSING UST MONITORING PLAN. OBSERVED INCOMPLETE SITE MAP AND MISSING CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND CHIEF FINANCIAL RESPONSIBILITY DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date: 11/25/2014
Violation Program: UST
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Notes:

Returned to compliance on 04/08/2016. SB 989 TEST RESULTS FROM UNWITNESSED TESTING COMPLETED ON 2/27/13 HAVE NOT BEEN SUBMITTED TO THIS DIVISION AS REQUIRED. VIOLATION WAS CITED ON 11/4/14 MONITORING CERTIFICATION INSPECTION. COMPLIANCE REQUIREMENT: SUBMIT SB 989 TEST RESULTS FROM 2/27/13 TESTING IMMEDIATELY. FAILURE TO SUBMIT REQUIRED TEST RESULTS WILL RESULT IN PERFORMING A SB 989 TEST IMMEDIATELY. SUBMIT REQUIRED DOCUMENTATION WITH SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. COMPLIANCE STATEMENT- FACILITY CALLED FOR SB989 TEST FOR 04/08/2016

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violations

Violation Date: 11/13/2015
Violation Program: UST
Citation: Un-Specified
Violation Notes:

Returned to compliance on 02/23/2016. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a))

Violation Description:

UST Program - Administration/Documentation - For use of Local Ordinance only

Violations

Violation Date: 11/13/2015
Violation Program: HW
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Notes:

Returned to compliance on 11/13/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) OBSERVATION: THE ONE 55-GALLON DRUM OF UST WASTE, WAS OBSERVED NOT TO BE PROPERLY LABELED. COMPLIANCE MET ON SITE- WASTE DRUM WAS PROPERLY LABELED DURING THE INSPECTION

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 11/25/2014
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

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

Returned to compliance on 11/13/2015. CERS SUBMITTAL AND REQUIRED UST DOCUMENTATION INCLUDING, DESIGNATED OPERATOR STATEMENT, OWNER OPERATOR AGREEMENT, CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND UST TANK INFORMATION AND MONITORING PLAN WERE NOT AVAILABLE ON CERS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT REQUIRED UST DOCUMENTATION AND BUSINESS PLAN INFORMATION TO CERS WEBSITE. FOR CERS ASSISTANCE CONTACT CERS HELPLINE AT (909) 386-8432. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violations

Violation Date: 11/25/2014
Violation Program: HMRRP
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Notes:

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

Returned to compliance on 11/13/2015. CERS SUBMITTAL AND REQUIRED UST DOCUMENTATION INCLUDING, DESIGNATED OPERATOR STATEMENT, OWNER OPERATOR AGREEMENT, CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND UST TANK INFORMATION AND MONITORING PLAN WERE NOT AVAILABLE ON CERS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT REQUIRED UST DOCUMENTATION AND BUSINESS PLAN INFORMATION TO CERS WEBSITE. FOR CERS ASSISTANCE CONTACT CERS HELPLINE AT (909) 386-8432. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

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

Violations

Violation Date: 11/07/2017
Violation Program: UST
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Notes:

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

Returned to compliance on 08/13/2018. OBSERVED NO WORK ORDERS FOR SET UP DATA WARNING ALARMS FOR L-5 AND L-7 SENSORS. THIS VIOLATION IS RECALCITRANT. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT WORK ORDERS REFLECT CAUSE AND CORRECTIVE ACTION FOR SET UP DATA WARNING ALARMS FOR L-5 AND L-7 ALARMS. FAILURE TO SUBMIT WORK ORDERS WITHIN 30 DAYS WILL RESULT IN FURTHER ACTION.

Violation Description:

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements:

Be performed by an ICC certified DO.

Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers.

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented.

Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date:	11/08/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Notes:			

Returned to compliance on 08/13/2018. 5/16/18 - CFR and CFO expired. Resubmit. Mr. Mansour advised today. TC OBSERVED CERS INFORMATION NOT CORRECT. OBSERVED MISSING HAZARDOUS MATERIAL INVENTORY AND INCOMPLETE SITE MAP. OBSERVED INCORRECT AND MISSING UST MONITORING PLAN. OBSERVED INCOMPLETE SITE MAP AND MISSING CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND CHIEF FINANCIAL RESPONSIBILITY DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date:	11/04/2013	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637		
Violation Notes:			

Returned to compliance on 11/24/2014. THE SECONDARY CONTAINMENT TESTING WAS APPARENTLY LAST DONE ON 2/27/13 ACCORDING TO THE DESIGNATED OPERATOR CHECKLISTS. A COPY HAS NOT BEEN SUBMITTED. PLEASE SUBMIT A COPY OF THE RESULTS WITHIN 30 DAYS. 06/19/15-VIOLATION RELISTED ON 11/25/14 REPORT.

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)		
Violation Notes:			

OBSERVATION: OVERFILL PREVENTION CERTIFICATION FORMS WERE NOT AVAILABLE FOR REVIEW. RECORDS MUST BE MADE AVAILABLE DURING AN INSPECTION. COMPLIANCE REQUIREMENT: SUBMIT A SIGNED STATEMENT STATING THAT THE OVERFILL PREVENT CERTIFICATION FORMS WILL BE RETAINED ON SITE.

Violation Description:

"Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the UPA within 30 days after the inspection.

Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)		
Violation Notes:			

OBSERVATION: THE SECONDARY CONTAINMENT CERTIFICATION FORMS FOR APRIL 2019 WERE NOT AVAILABLE FOR REVIEW. COMPLIANCE REQUIREMENT: SUBMIT A SIGNED STATEMENT STATING THAT THE SECONDARY CERTIFICATION RECORDS WILL BE RETAINED ON SITE.

Violation Description:

"Failure to conduct secondary containment testing, or one or more of the following requirements:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter.

Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring.

Use a procedure that demonstrates the system works as well as at installation.

Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.

Performed by a certified service technician.

Maintain records of secondary containment testing for 36 months."

Violations

Violation Date: 11/07/2018
Violation Program: UST
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Notes:

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

OBSERVATION: Incomplete and inaccurate UST information on CERS. CORRECTIVE ACTION: Update and submit a complete and accurate UST information via CERS: 1. Site map did not include A/V and sensors. 2. Tank #87 primary containment is fiberglass. 3. Corrosion Protection – "Yes" for Isolation and "No" for Sacrificial Anode and Impressed Current. 4. Overfill Protection "No" for Fill Tube Shut-off Valve. 5. Product Piping construction is flex instead of fiberglass. 6. ELD Testing should be "No". 7. Tank Integrity Testing, SIR Testing Results, Tank Gauging Results, and Corrosion Protection Log should be "No". 8. Tank Diesel: Overfill Protection "Yes" for Audible/Visual and Ball Float.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date: 11/08/2016
Violation Program: UST
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Notes:

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

Returned to compliance on 05/16/2018. 5/16/18 -cleared this violation due to reissue of violation in 2017 TC OBSERVED CERS INFORMATION NOT CORRECT. OBSERVED MISSING HAZARDOUS MATERIAL INVENTORY AND INCOMPLETE SITE MAP. OBSERVED INCORRECT AND MISSING UST MONITORING PLAN. OBSERVED INCOMPLETE SITE MAP AND MISSING CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND CHIEF FINANCIAL RESPONSIBILITY DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to have a UST Response Plan available on site.

Violations

Violation Date: 11/25/2014
Violation Program: UST
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Notes:

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

Returned to compliance on 11/12/2015. CERS SUBMITTAL AND REQUIRED UST DOCUMENTATION INCLUDING, DESIGNATED OPERATOR STATEMENT, OWNER OPERATOR AGREEMENT, CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND UST TANK INFORMATION AND MONITORING PLAN WERE NOT AVAILABLE ON CERS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT REQUIRED UST DOCUMENTATION AND BUSINESS PLAN INFORMATION TO CERS WEBSITE. FOR CERS ASSISTANCE CONTACT CERS HELPLINE AT (909) 386-8432. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)		

Violation Notes:

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violations

Violation Date:	11/25/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)		

Violation Notes:

Returned to compliance on 11/13/2015. CERS SUBMITTAL AND REQUIRED UST DOCUMENTATION INCLUDING, DESIGNATED OPERATOR STATEMENT, OWNER OPERATOR AGREEMENT, CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND UST TANK INFORMATION AND MONITORING PLAN WERE NOT AVAILABLE ON CERS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT REQUIRED UST DOCUMENTATION AND BUSINESS PLAN INFORMATION TO CERS WEBSITE. FOR CERS ASSISTANCE CONTACT CERS HELPLINE AT (909) 386-8432. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit, maintain, or implement an owner/operator written agreement.

Violations

Violation Date:	11/08/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665		

Violation Notes:

Returned to compliance on 11/08/2016. OBSERVED LIGHT AT EXTERNAL ANNUNCIATOR NOT FUNCTIONING WHEN TESTED. COMPLIANCE REQUIREMENT: LIGHT WAS REPLACED AND OVERFILL ALARM WAS RETESTED BY TECHNICIAN. VIOLATION WAS CORRECTED.

Violation Description:

Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violations

Violation Date:	11/25/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	Un-Specified		

Violation Notes:

Returned to compliance on 04/08/2016. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) VIOLATION 328 WAS CITED ON 11/4/14 MONITORING CERTIFICATION AND NO CORRECTION OBSERVED. COMPLIANCE REQUIREMENT: SUBMIT COPY OF UNWITNESSED SB 989 TESTING COMPLETED ON 2/27/13. FAILURE TO SUBMIT TEST RESULT WILL RESULT IN IMMEDIATE RETEST REQUIREMENT. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN 30 DAYS. COMPLIANCE STATEMENT- FACILITY CALLED FOR SB989 TEST FOR 04/08/2016

Violation Description:

UST Program - Administration/Documentation - For use of Local Ordinance only

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 11/04/2013
Violation Program: UST
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Notes:

Returned to compliance on 11/04/2013. THE GREEN POWER LIGHT IS OUT ON THE GILBARCO MONITORING PANEL. THE LIGHT WAS REPLACED TODAY-VIOLATION CORRECTED.

Violation Description:

Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violations

Violation Date: 11/25/2014
Violation Program: UST
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Notes:

Returned to compliance on 11/13/2015. CERS SUBMITTAL AND REQUIRED UST DOCUMENTATION INCLUDING, DESIGNATED OPERATOR STATEMENT, OWNER OPERATOR AGREEMENT, CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) AND UST TANK INFORMATION AND MONITORING PLAN WERE NOT AVAILABLE ON CERS. COMPLIANCE REQUIREMENT: IMMEDIATELY SUBMIT REQUIRED UST DOCUMENTATION AND BUSINESS PLAN INFORMATION TO CERS WEBSITE. FOR CERS ASSISTANCE CONTACT CERS HELPLINE AT (909) 386-8432. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Enforcements

Enf Action Date: 08/19/2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 11/25/2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 11/25/2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 04/08/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 11/13/2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Program: UST
Enf Action Source: CERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/08/2016			Enf Action Program:	UST
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/13/2015			Enf Action Program:	HW
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/04/2013			Enf Action Program:	UST
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/04/2013			Enf Action Program:	HW
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/08/2016			Enf Action Program:	HMRRP
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						
Enf Action Date:		11/25/2014			Enf Action Program:	HMRRP
Enf Action Type:		Notice of Violation (Unified Program)			Enf Action Source:	CERS
Enf Action Division:		San Bernardino County Fire Department				
Enf Action Description:		Notice of Violation Issued by the Inspector at the Time of Inspection				
Enf Action Notes:						

Evaluations

Eval Date: 11/07/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 11/04/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

" "; Note: data in [EVAL Notes] field for some records is truncated from the source.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Date: 11/25/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

ANNUAL MONITORING CERTIFICATION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/25/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS
Eval Notes:

WASTE INCIDENTAL TO UST INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/08/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

ANNUAL UST INSPECTION AND CERS REVIEW; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/08/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

HAZMAT HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/07/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

ANNUAL UST INSPECTION AND CERS REVIEW; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/04/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS
Eval Notes:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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" "; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/13/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

SKY MARKING (UNION 76)-HESPERIA- UST MONITORING CERTIFICATION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/21/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

UST MONITORING CERTIFICATION.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/19/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

sky marketing-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/04/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

SKY MARKETING INC 12720 W MAIN ST HESPERIA; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/13/2015
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

SKY MARKING (UNION 76)- HESPERIA- UST INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/25/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

HAZARDOUS MATERIALS HANDLER INSPECTION UST ONLY; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	11/07/2017
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

HAZMAT HANDLER, UST ONLY INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	11/21/2019
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

UST INSPECTIONS; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	11/13/2015
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

SKY MARKING (UNION 76) HESPERIA- UST WASTE INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	04/08/2016
Violations Found:	Yes
Eval General Type:	Other/Unknown
Eval Type:	Other, not routine, done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

THREE YEAR SB 989 TESTING; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc:	Operator
Entity Name:	kae mansour
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(626) 675-2731

Affil Type Desc:	Legal Owner
Entity Name:	MANSOUR, MAHER

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Entity Title:						
Address:		12720 MAIN ST				
City:		HESPERIA				
State:		CA				
Country:		United States				
Zip Code:		92345				
Phone:		(626) 919-1273				
Affil Type Desc:		UST Property Owner Name				
Entity Name:		Sky Marketing INC				
Entity Title:						
Address:		12720 main st				
City:		hesperia				
State:		Ca				
Country:		United States				
Zip Code:		92345				
Phone:		(626) 675-2731				
Affil Type Desc:		Parent Corporation				
Entity Name:		SKY MARKETING, INC.				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		UST Tank Operator				
Entity Name:		kae mansour				
Entity Title:						
Address:		12720 main st				
City:		hesperia				
State:		Ca				
Country:		United States				
Zip Code:		92345				
Phone:		(760) 947-8438				
Affil Type Desc:		Environmental Contact				
Entity Name:		MALFRED INDUSTRIAL SERVICES INC				
Entity Title:						
Address:		PO BOX 402592				
City:		HESPERIA				
State:		CA				
Country:						
Zip Code:		92340				
Phone:						
Affil Type Desc:		CUPA District				
Entity Name:		San Bernardino County Fire				
Entity Title:						
Address:		620 South E Street				
City:		San Bernardino				
State:		CA				
Country:						
Zip Code:		92415-0153				
Phone:		(909) 386-8401				
Affil Type Desc:		UST Permit Applicant				
Entity Name:		Kae Mansour				
Entity Title:		CFO				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(626) 675-2731				
Affil Type Desc:		Facility Mailing Address				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Name:		Mailing Address				
Entity Title:						
Address:		12720 WEST MAIN STREET				
City:		HESPERIA				
State:		CA				
Country:						
Zip Code:		92345				
Phone:						
Affil Type Desc:		Identification Signer				
Entity Name:		Kae Mansour				
Entity Title:		CFO				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		UST Tank Owner				
Entity Name:		Sky Marketing				
Entity Title:						
Address:		12720 main st				
City:		hesperia				
State:		ca				
Country:		United States				
Zip Code:		92345				
Phone:		(626) 675-3449				

[11](#)

5 of 5

NNE

0.23 /
1,213.87

3,516.69 /
-53

SKY MARKETING INC
12720 MAIN ST
HESPERIA CA 92345

RCRA
NON GEN

EPA Handler ID: CAL000358965
Gen Status Universe: No Report
Contact Name: KAE MANSOUR
Contact Address: 12720 , MAIN ST , , HESPERIA , CA, 92345 , US
Contact Phone No and Ext: 760-947-8438
Contact Email: SKYMARKETING76@ICLOUD.COM
Contact Country: US
County Name: SAN BERNARDINO
EPA Region: 09
Land Type: Private
Receive Date: 20200122

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Used Oil Spec Marketer:	No
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Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200122
Handler Name:	SKY MARKETING INC
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	12720
Type:	Private	Street 1:	MAIN ST
Name:	SKY MARKETING INC	Street 2:	
Date Became Current:		City:	HESPERIA
Date Ended Current:		State:	CA
Phone:	626-919-1273	Country:	US
Source Type:	Notification	Zip Code:	92345
Owner/Operator Ind:	Current Operator	Street No:	12720
Type:	Private	Street 1:	MAIN ST
Name:	SKY MARKETING INC	Street 2:	
Date Became Current:		City:	HESPERIA
Date Ended Current:		State:	CA
Phone:	626-919-1273	Country:	US
Source Type:	Notification	Zip Code:	92345

12	1 of 2	SE	0.38 / 2,009.53	3,580.49 / 11	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL 12850 MUSCATEL STREET HESPERIA CA 92345	SCH
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Estor/EPA ID:	70000125	Permit Renewal Lead:	
Site Code:	404669	Project Manager:	
Nat Priority List:	NO	Supervisor:	SHAHIR HADDAD
Acres:	7 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6071010017
Funding:	SCHOOL DISTRICT	County:	SAN BERNARDINO
Assembly District:	33	Latitude:	34.4139790415062
Senate District:	21	Longitude:	-117.382682081209
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		
APN:	3064-631-07		
Cleanup Status:	NO ACTION REQUIRED AS OF 11/16/2005		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
Site Type:	SCHOOL		
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH		
Past Use that Caused Contam:	NONE		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

NO CONTAMINANTS FOUND

SITE HISTORY:

The site is in a an area of mixed residential and undeveloped land. An existing school consisting of modular buildings occupies the site. A retention basin is in one portion that recieves on site runoff. A previous Phase I was submitted that included a dry wash area. Based on the site visit, the retention basin does not pose a problem for a no action.

Status:	NO ACTION REQUIRED
Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	56-60%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000125

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Completed Activities						
Title:	Phase 1 Environmental Site Assessment New Mesquite Trails West ES Site (URS 11/3)					
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000125&doc_id=6008733					
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:	Phase 1					
Date Completed:	11/16/2005					
Comments:	Phase I review complete.					
12	2 of 2	SE	0.38 / 2,009.53	3,580.49 / 11	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL 12850 MUSCATEL STREET HESPERIA CA 92345	ENVIROSTOR
Estor/EPA ID:	70000125			Assembly District:	33	
Site Code:	404669			Senate District:	21	
Nat Priority List:	NO			Permit Renewal Lead:		
APN:	3064-631-07			Public Partici Spclst:		
Census Tract:	6071010017			Project Manager:		
Site Type:	SCHOOL			County:	SAN BERNARDINO	
Address Description:	12850 MUSCATEL STREET			Latitude:	34.4139790415062	
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH			Longitude:	-117.382682081209	
Special Program:				Acres:	7 ACRES	
Funding:	SCHOOL DISTRICT			Supervisor:	SHAHIR HADDAD	
Cleanup Status:	NO ACTION REQUIRED AS OF 11/16/2005					
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
School District:	HESPERIA UNIFIED SCHOOL DISTRICT					
Past Use that Caused Contam:	NONE					
Potential Media Affected:	NO MEDIA AFFECTED					
Potential Contamin of Concern:						
NO CONTAMINANTS FOUND						
Site History:						
The site is in a an area of mixed residential and undeveloped land. An existing school consisting of modular buildings occupies the site. A retention basin is in one portion that recieves on site runoff. A previous Phase I was submitted that included a dry wash area. Based on the site visit, the retention basin does not pose a problem for a no action.						
Status:	NO ACTION REQUIRED					
A2 Program Type:	SCHOOL EVALUATION					
CalEnviroScreen Score:	56-60%					
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000125					
Completed Activities						
Title:	Phase 1 Environmental Site Assessment New Mesquite Trails West ES Site (URS 11/3)					
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000125&doc_id=6008733					
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:	Phase 1					
Date Completed:	11/16/2005					
Comments:	Phase I review complete.					
13	1 of 2	SE	0.53 / 2,773.27	3,597.14 / 27	MESQUITE TRAILS WEST SCHOOL SITE MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	SCH

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Estor/EPA ID:	36820003	Permit Renewal Lead:	
Site Code:	404588	Project Manager:	AMIT PATHAK
Nat Priority List:	NO	Supervisor:	SHAHIR HADDAD
Acres:	20 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6071010017
Funding:	SCHOOL DISTRICT	County:	SAN BERNARDINO
Assembly District:	33	Latitude:	34.412056
Senate District:	21	Longitude:	-117.381167
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		
APN:	NONE SPECIFIED		
Cleanup Status:	NO ACTION REQUIRED AS OF 6/6/2006		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
Site Type:	SCHOOL		
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH		
Past Use that Caused Contam:	EDUCATIONAL SERVICES		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

NO CONTAMINANTS FOUND

SITE HISTORY:

The site is currently occupied by the Sheryl Malone Educational Park Facilities for California Charter Academies. The site is an inactive school consisting of single story individual modular classroom buildings occupying the 7-acre triangular shaped southeast portion of the 20-acre land parcel. The school was constructed in 2002. The site is located within a vacant residential desert land community with one existing single family residence across the site. The existing school is on an elevated pad relative to the surrounding adjacent properties. A parking lot is in the southern portion and two basketball courts are built in the north-central portion of the property. The entire school site is enclosed with a chainlink fence, iron fence and a gate in front. The rear apex of the school site is an existing detention basin enclosed with a chainlink fence. RESUBMITTED IN A REVISED PHASE I NOVEMBER 2005

Status:	NO ACTION REQUIRED
Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	56-60%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=36820003

Completed Activities

Title:	Phase 1
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=36820003&doc_id=6005086
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Phase 1
Date Completed:	2/7/2005
Comments:	

13	2 of 2	SE	0.53 / 2,773.27	3,597.14 / 27	MESQUITE TRAILS WEST SCHOOL SITE MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ENVIROSTOR
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Estor/EPA ID:	36820003	Assembly District:	33
Site Code:	404588	Senate District:	21
Nat Priority List:	NO	Permit Renewal Lead:	
APN:	NONE SPECIFIED	Public Partici Spclst:	
Census Tract:	6071010017	Project Manager:	AMIT PATHAK
Site Type:	SCHOOL	County:	SAN BERNARDINO
Address Description:	MUSCATEL ROAD/COYOTE TRAIL	Latitude:	34.412056
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH	Longitude:	-117.381167
Special Program:		Acres:	20 ACRES
Funding:	SCHOOL DISTRICT	Supervisor:	SHAHIR HADDAD
Cleanup Status:	NO ACTION REQUIRED AS OF 6/6/2006		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Past Use that Caused Contam: EDUCATIONAL SERVICES
Potential Media Affected: NO MEDIA AFFECTED
Potential Contamin of Concern:

NO CONTAMINANTS FOUND

Site History:

The site is currently occupied by the Sheryl Malone Educational Park Facilities for California Charter Academies. The site is an inactive school consisting of single story individual modular classroom buildings occupying the 7-acre triangular shaped southeast portion of the 20-acre land parcel. The school was constructed in 2002. The site is located within a vacant residential desert land community with one existing single family residence across the site. The existing school is on an elevated pad relative to the surrounding adjacent properties. A parking lot is in the southern portion and two basketball courts are built in the north-central portion of the property. The entire school site is enclosed with a chainlink fence, iron fence and a gate in front. The rear apex of the school site is an existing detention basin enclosed with a chainlink fence. RESUBMITTED IN A REVISED PHASE I NOVEMBER 2005

Status: NO ACTION REQUIRED
A2 Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 56-60%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=36820003

Completed Activities

Title: Phase 1
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=36820003&doc_id=6005086
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 2/7/2005
Comments:

14	1 of 2	SE	0.55 / 2,897.00	3,596.52 / 27	MISSION CREST ELEMENTARY SCHOOL 13065 MUSCATEL STREET HESPERIA CA 92345	SCH
Estor/EPA ID: 70000075 Site Code: 404658 Nat Priority List: NO Acres: 10 ACRES Special Program: Funding: SCHOOL DISTRICT Assembly District: 33 Senate District: 21 School District: HESPERIA UNIFIED SCHOOL DISTRICT APN: 3046-011-01 Cleanup Status: NO ACTION REQUIRED AS OF 10/26/2005 Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY Site Type: SCHOOL Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH Past Use that Caused Contam: NONE Potential Media Affected: NO MEDIA AFFECTED Potential Contamin of Concern: Permit Renewal Lead: Project Manager: Supervisor: YOLANDA GARZA Public Partici Spclst: Census Tract: 6071010017 County: SAN BERNARDINO Latitude: 34.4119 Longitude: -117.3808						

NO CONTAMINANTS FOUND

SITE HISTORY:

The site occupies approximately 10 acres of graded land in an area of mixed residential and undeveloped land. The vicinity of the site is undergoing increased residential development and contains both unpaved and developed roadways.

Status: NO ACTION REQUIRED
Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 56-60%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Summary Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000075				
<u>Completed Activities</u>						
Title:		Phase 1 Environmental Site Assessment Mission Crest Elementary School (URS Corporation 9/28/05)				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000075&doc_id=6008178				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Phase 1				
Date Completed:		10/26/2005				
Comments:		Completed No Action.				

14	2 of 2	SE	0.55 / 2,897.00	3,596.52 / 27	MISSION CREST ELEMENTARY SCHOOL 13065 MUSCATEL STREET HESPERIA CA 92345	ENVIROSTOR
Estor/EPA ID:	70000075			Assembly District:	33	
Site Code:	404658			Senate District:	21	
Nat Priority List:	NO			Permit Renewal Lead:		
APN:	3046-011-01			Public Partici Spclst:		
Census Tract:	6071010017			Project Manager:		
Site Type:	SCHOOL			County:	SAN BERNARDINO	
Address Description:	13065 MUSCATEL STREET			Latitude:	34.4119	
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH			Longitude:	-117.3808	
Special Program:				Acres:	10 ACRES	
Funding:	SCHOOL DISTRICT			Supervisor:	YOLANDA GARZA	
Cleanup Status:	NO ACTION REQUIRED AS OF 10/26/2005					
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
School District:	HESPERIA UNIFIED SCHOOL DISTRICT					
Past Use that Caused Contam:	NONE					
Potential Media Affected:	NO MEDIA AFFECTED					
Potential Contamin of Concern:						

NO CONTAMINANTS FOUND

Site History:

The site occupies approximately 10 acres of graded land in an area of mixed residential and undeveloped land. The vicinity of the site is undergoing increased residential development and contains both unpaved and developed roadways.

Status:		NO ACTION REQUIRED
A2 Program Type:		SCHOOL EVALUATION
CalEnviroScreen Score:		56-60%
Summary Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000075

Completed Activities

Title:		Phase 1 Environmental Site Assessment Mission Crest Elementary School (URS Corporation 9/28/05)
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000075&doc_id=6008178
Area Name:		
Area Link:		
Sub Area:		
Sub Area Link:		
Document Type:		Phase 1
Date Completed:		10/26/2005
Comments:		Completed No Action.

Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
SANBERN CUPA	WILLOW OAKS ESTATES LIFT STATION	BLUE SAGE ST	HESPERIA CA	92345	820056821
WASTE DISCHG	PHELAN RD AT SHEEP CREEK DREDGING PROJECT	PHELAN ROAD	SAN BERNARDINO CA		882020615

Unplottable Report

Site: **WILLOW OAKS ESTATES LIFT STATION**
BLUE SAGE ST HESPERIA CA 92345

SANBERN CUPA

Facility ID: FA0009940
Owner Info: Willow Oaks Park LLC
Mailing Care of: MARTHA DIAZ
Mailing Address 1: 12550 MAIN ST - Office
Mailing Address 2:
Mailing City: HESPERIA
Mailing State: CA
Mailing Zip: 92345

Detail(s)

Permit ID: PT0018380
Status: INACTIVE
Program Element Code: 4241
Permit Desc: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
To: 8/31/2019

Permit ID: PT0018379
Status: INACTIVE
Program Element Code: 4004
Permit Desc: AST OPERATING PERMIT
To: 8/31/2008

Site: **PHELAN RD AT SHEEP CREEK DREDGING PROJECT**
PHELAN ROAD SAN BERNARDINO CA

WASTE DISCHG

Global ID: WDR100035761
Facility ID:
Status: DRAFT - WDR
Note: Information related to facilities can be searched on Geo Tracker Website: <https://geotracker.waterboards.ca.gov/search>
Source: Cleanup Program Sites from GeoTracker Search

Site Facility Type: * WDR SITE
Site Code:
County: SAN BERNARDINO

WDR Sites from GeoTracker Search - Facilities (as of Feb 24, 2020)

Site Facility Name:	PHELAN RD AT SHEEP CREEK DREDGING PROJECT	WDR Place Type:	Dredge/Fill Site
Site Facility Type:	* WDR SITE	WDR File No:	
Cleanup Status:	DRAFT - WDR	WDR Order No:	
Cleanup Stat Detail:		File Location:	
Potential COC:		Address/Partial Add:	PHELAN ROAD
Site History:	No site history available	City:	SAN BERNARDINO
CUF Claim No:		Zip:	
CUF Amount Paid:		County:	SAN BERNARDINO
Facility Type:			
Composting Method:			
Groundwater Monitoring			
Frequ:			
Potential Media of Concern:			
User Defined Beneficial Use:			
Designated Beneficial Use:	NONE		
Designated Beneficl Use Desc:	NONE		
Post Closure Site Management:			
Future Land Use Reported:			
CUF Priority Assigned:			
Project Status:	DRAFT - WDR AS OF		

DWR GW Sub Basin:
Calwater Watershed:
Cleanup Oversight Agencies:
Project Oversight Agencies: LAHONTAN RWQCB (REGION 6V) (LEAD)
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=WDR100035761
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=WDR100035761&tabname=regulatoryhistory

WDR Sites from GeoTracker Search - Project Status History (as of Feb 24, 2020)

Status: Open - Case Begin Date
Date : 1/12/2016

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 26, 2020

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jun 26, 2020

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Jun 26, 2020

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: May 22, 2020

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: May 22, 2020

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: May 4, 2020

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: May 4, 2020

RCRA Generator List:

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: May 4, 2020

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: May 4, 2020

RCRA Conditionally Exempt and Very Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: May 4, 2020

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: May 4, 2020

Federal Engineering Controls-ECs:[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 26, 2020

Federal Institutional Controls- ICs:[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 26, 2020

Emergency Response Notification System:[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 25, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: May 22, 2020

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 26, 2020

State

State Response Sites:

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jul 14, 2020

EnviroStor Database:

[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jul 14, 2020

Delisted State Response Sites:

[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jul 14, 2020

Solid Waste Information System (SWIS):

[SWF/LF](#)

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: May 1, 2020

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jul 14, 2020

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Land Disposal Sites:

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Jul 15, 2020

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jul 15, 2020

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jul 15, 2020

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 12, 2020

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Jul 7, 2020

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

Oil and Gas Facility Tanks:

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Jul 21, 2020

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Aug 19, 2020

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Aug 7, 2020

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jul 14, 2020

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Apr 8, 2020

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jul 15, 2020

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jul 14, 2020

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jul 15, 2020

Delisted County Records:

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Aug 24, 2020

Delisted California Environmental Reporting System (CERS) Tanks:[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Aug 7, 2020

Historical Hazardous Substance Storage Container Information - Facility Summary:[HIST TANK](#)

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Tribal**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

Underground Storage Tanks (USTs) on Indian Lands:[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

Delisted Tribal Leaking Storage Tanks:[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County**San Bernardino County - CUPA List:**[SANBERN CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Bernardino County. This list is made available by San Bernardino County Fire Department which is the CUPA for all areas of the County except the city of Victorville.

Government Publication Date: Apr 29, 2020

Additional Environmental Record Sources**Federal****PFOA/PFOS Contaminated Sites:**[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 7, 2020

Facility Registry Service/Facility Index:[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Mar 25, 2020

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Dec 20, 2019

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Mar 19, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jul 29, 2020

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jan 20, 2020

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jan 20, 2020

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Oct 31, 2019

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 1, 2020

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jun 22, 2020

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State**Dry Cleaning Facilities:**[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: May 5, 2020

Delisted Drycleaners:[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: May 5, 2020

Non-Toxic Dry Cleaning Incentive Program:[DRYC GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

Per- and Polyfluoroalkyl Substances (PFAS):[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jul 15, 2020

PFOA/PFOS Groundwater:[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jul 28, 2020

Hazardous Waste and Substances Site List - Site Cleanup:[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Aug 19, 2020

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Jul 20, 2020

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jul 14, 2020

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Apr 20, 2020

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

Historical Cortese List:

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Aug 7, 2020

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jul 15, 2020

Waste Discharge Requirements:[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Jul 15, 2020

Toxic Pollutant Emissions Facilities:[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2018

Clandestine Drug Lab Sites:[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Jun 30, 2018

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

7.3 Interview Record Attachments – Records of Communication

Record of Communication

Property Name	68.97-Acre Tract (Undeveloped)
Street Address	Mesa Linda Street Hesperia, San Bernardino County, California 92344

Assessor's Office	See attached property information
Account #	
Legal Description	
Current Owners	
Comments:	

Zoning Department	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☒ Online Research - Website: https://www.cityofhesperia.us/
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Zoning Designation	Regional Commercial (RC)
Outstanding Zoning Violations	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Acceptable Use	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
What is the required Parking Ratio	N/A
Comments:	ORR submitted, response pending...

Building Department	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Construction Year:	ORR submitted, response pending...
Building(s) have a valid Certificate of Occupancy?	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Open Permits or Outstanding Violations	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Demolition Permits:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Permits for AST/UST:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Permits for Septic Systems:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Comments:	ORR submitted, response pending...

Fire Dept.	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Records of ASTs/USTs	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Hazardous Materials	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Department Inspector Name:	N/A
Date of Last Inspection	N/A
Outstanding Code Violations	☐ Yes ☐ No ☐ Response Pending ☒ Not Applicable
Comments:	No responsive records reported.

Code Enforcement Dept.	
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	N/A
Phone:	N/A
Department Inspector Name:	N/A
Date of Last Inspection:	N/A
Date of Next Schedule Inspection:	N/A
Outstanding Violations	☐ Yes ☒ No ☐ Response Pending ☒ Not Applicable
Comments:	N/A

Env't'l Services Dept.	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Records of Water Wells	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of AST/UST	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Record of Septic Systems	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Comments:	ORR submitted, response pending...

Water Dept.	
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email ☒ Online Research - Website: https://www.cityofhesperia.us/
Contact Name/ Email Address:	N/A
Phone:	N/A
Water Supply Source	N/A
Within EPA guidelines?	N/A
Comments:	None

7.4 Site Reconnaissance & Investigation

Category	Attached	Not Applicable
7.4.1 Reporting/Notification Forms		X
7.4.2 Permits		X
7.4.3 Asbestos Survey Results		X
7.4.4 Lead-Based Paint Survey Results		X
7.4.5 Radon Survey Results		X
7.4.6 Lead in Drinking Water Survey Results		X
7.4.7 UST Test		X
7.4.8 Correction Action Plans		X
7.4.9 Reference Documents		X
7.4.10 Other Information (prior ESAs)		X

7.5 Certifications

Category	Attached	Not Applicable
7.5.1 Certification/Qualifications	X	
7.5.2 Sampling/Testing Certifications		X

Daniel Weis

Education

B.A. University of Delaware, 1995

M.S. Public Health, San Diego State University, 1999

Registration

California Registered Environmental Health Specialist

Experience

23 Years

Areas of Specialization

Environmental Due Diligence

Subsurface Assessments

Vapor Intrusion and Risk Assessment

Site Development

Mitigation and Remediation

Indoor Air Quality

Project Management

Expert Witness Testimony

Ross P. MacNames

Education

B.S. Bioenvironmental Sciences, Texas A&M University,
College Station, Texas 2014

Registrations

40-Hour Hazardous Waste Site Training (OSHA 29 CFR 1910.120), Current
AHERA Accredited Asbestos Building Inspector, Current
ASTM Training on Property Condition Assessments, 2019
38-Hour USACE Wetland Delineation and Management, 2017
EPA Method 9 Visible Emissions Observer, 2016

Experience

5 Years

Areas of Specialization

Environmental Site Assessments
Property Condition Assessments
Phase II Subsurface Investigations & Site Remediation
Quarterly Groundwater Monitoring
Asbestos/Radon Surveys
Wetlands Determinations
Regulatory Compliance Audits
Zoning Analytical Reports
Project Coordination
Interface with State and Local Government

Richard A. Mosman

Education

B.S. Agronomy, Texas A&M University, 1978
Post Graduate Studies – Environmental Policy, University of North Texas

Registrations

Loss Prevention Systems (LPS), Current
RCRA Hazardous Waste and Non-Hazardous Waste, Current
40 hour Hazardous Waste Site Training (OSHA 29 CFR 1910.120), Current
American Red Cross Adult CPR, AED and Basic First Aid, Current
38-Hour USACE Wetland Delineation and Management, 2001

Experience

22 Years

Areas of Specialization

Phase I Environmental Site Assessments (ESAs)
Environmental Subsurface Assessments and Remediation
Wetlands Determinations
Management and Peer Review of Due Diligence Projects
Spill Prevention, Control and Countermeasures (SPCC) and Stormwater Pollution Prevention Plans (SWP3)
Vapor Intrusion Assessments
State Petroleum Storage Tank, Voluntary Cleanup and Innocent Owner Programs
Management of Asbestos and Lead Paint Surveys and Abatement Projects

Building 2 Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PERFORMED ON:

35 ACRE TRACT (UNDEVELOPED)

BISHOP AVENUE
HESPERIA, SAN BERNARDINO COUNTY, CA 92344
CCG PROJECT #: CCG-4700

PREPARED FOR:

COVINGTON INVESTMENTS, LLC

14180 DALLAS PARKWAY, SUITE 730
DALLAS, TX 75254

PREPARED BY:

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ISSUE DATE: AUGUST 19, 2020

A handwritten signature in blue ink, appearing to read 'Ross MacNames', written over a horizontal line.

ROSS MACNAMES
PROJECT MANAGER

A handwritten signature in black ink, appearing to read 'Richard A. Mosman', written over a horizontal line.

RICHARD A. MOSMAN
PROJECT DIRECTOR

TABLE OF CONTENTS

1.0 INTRODUCTION	4
1.1 EXECUTIVE SUMMARY	4
1.2 PURPOSE	7
1.3 SCOPE OF WORK	7
1.4 INVESTIGATION REQUIREMENTS NOT SATISFIED	9
2.0 USER PROVIDED INFORMATION	10
2.1 TITLE RECORDS	10
2.2 ENVIRONMENTAL LIENS / ACTIVITY AND USE LIMITATIONS	10
2.3 SPECIALIZED KNOWLEDGE	10
2.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	10
2.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES	10
2.6 IDENTIFICATION OF THE KEY SITE MANAGER	10
3.0 SITE DESCRIPTION	11
3.1 SITE NAME AND ADDRESS	11
3.2 LEGAL DESCRIPTION	11
3.3 SITE AND VICINITY GENERAL CHARACTERISTICS	11
3.4 SITE DESCRIPTION	11
3.5 CURRENT USES OF THE SITE	13
3.6 OWNERS AND OCCUPANTS OF THE SITE	13
3.7 RECORDED LAND TITLE RECORDS	13
4.0 RECORDS REVIEW	14
4.1 PHYSICAL SETTING SOURCES	14
4.2 HISTORICAL USE INFORMATION	18
4.3 PROPERTIES AND AREAS SURROUNDING THE SITE	22
4.4 ENVIRONMENTAL RECORDS REVIEWS AND INTERVIEWS	24
5.0 SITE RECONNAISSANCE AND INVESTIGATION	28
5.1 GENERAL SITE CHARACTERISTICS	28
5.2 POTENTIAL ENVIRONMENTAL HAZARDS	30
5.3 INTERVIEWS	34
5.4 ADDITIONAL SERVICES	36
6.0 CONSULTANT INFORMATION	38
6.1 PROJECT PERSONNEL	38
6.2 REPORT CERTIFICATION	38
6.3 CERTIFICATION/LICENSING	38
6.4 REPORT RELIANCE	38

7.0 APPENDICES..... 39

7.1 SITE BACKGROUND ATTACHMENTS

- 7.1.1 *Photographs*
- 7.1.2 *Site Drawing*
- 7.1.3 *Aerial Photographs*
- 7.1.4 *Topographical Map*
- 7.1.5 *Fire Insurance Maps*
- 7.1.6 *City Directories*
- 7.1.7 *Other Maps & Data*
- 7.1.8 *Title Search Records*
- 7.1.9 *References*

7.2 GOVERNMENTAL AGENCY RECORDS ATTACHMENTS

- 7.2.1 *General Public Records*
- 7.2.2 *Mapped Database Report*
- 7.2.3 *Regulatory Agency Records*

7.3 INTERVIEW RECORD ATTACHMENTS – RECORDS OF COMMUNICATION

7.4 SITE RECONNAISSANCE & INVESTIGATION

- 7.4.1 *Reporting/Notification Forms*
- 7.4.2 *Permits*
- 7.4.3 *Asbestos Survey Results*
- 7.4.4 *Lead-Based Paint Survey Results*
- 7.4.5 *Radon Survey Results*
- 7.4.6 *Lead in Drinking Water Survey Results*
- 7.4.7 *UST Test*
- 7.4.8 *Correction Action Plans*
- 7.4.9 *Reference Documents*
- 7.4.10 *Other Information (prior ESAs)*

7.5 CERTIFICATIONS

- 7.5.1 *Certification/Qualifications*
- 7.5.2 *Sampling/Testing Certifications*

1.0 INTRODUCTION

1.1 Executive Summary

Subject Property Name: 35 Acre Tract (Undeveloped)

Address: Bishop Avenue
Hesperia, San Bernardino County, CA 92344

Site Location Intersection: Adjacent northeast of the intersection of US Highway 395 and Poplar Street

Site Acreage: 35.01 acres - According to the San Bernardino County Assessor's Office

Current Property Use: The subject property is currently undeveloped.

Number of Buildings/Stories: N/A

Number of Tenant Spaces: N/A

Approximate Square Footage: N/A

Current Occupancy: N/A

Construction Year: N/A

Historic Property Use: Undeveloped land since at least 1938.

Consolidated Consulting Group, LLC (CCG) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Practice E-1527-13, on the 35 Acre Tract (Undeveloped) property located at Bishop Avenue, in Hesperia, San Bernardino County, CA 92344 (herein referred to as the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.4 “Investigation Requirements Not Satisfied”.

*A historical recognized environmental condition (HREC) is defined under ASTM E1527-13 as “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.” **This assessment has revealed no evidence of HRECs in connection with the subject property.***

*A controlled recognized environmental condition (CREC) is defined under ASTM E1527-13 as “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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.” **This assessment has revealed no evidence of CRECs in connection with the subject property.***

*A recognized environmental condition (REC) is defined under ASTM E1527-13 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.” **This assessment has revealed no evidence of RECs in connection with the subject property.***

*A business environmental risk (BER) is defined under ATSM E1527-13 as “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.” **This assessment has revealed no evidence of BERs in connection with the subject property.***

*A de minimis condition is defined under ASTM E1527-13 as “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.” **This assessment has revealed the following evidence of de minimis conditions in connection with the subject property:***

- CCG did not observe any evidence of current or historic landfills on the subject property. However, several debris piles / dump sites were observed on the southern portion of the subject property, primarily along Bishop Avenue. Scattered windblown debris was also observed throughout the remainder of the subject property. Observed debris generally consisted of municipal waste (paper, plastic, etc.) and construction debris (lumber, concrete, asphalt / gravel, etc.). However, multiple scrap truck tires and several empty retail sized containers of automotive fluids (motor oil, antifreeze, etc.) were also observed. No staining or other obvious evidence of a release was observed in these areas. However, CCG considers the observed debris (including scrap tires and empty automotive fluid containers) to represent a de minimis condition in connection with the subject property.

Recommendation: CCG recommends that the observed debris / wastes be removed from the subject property, and properly disposed of in accordance with all applicable local, state and federal guidelines.

If during future development activities visually impacted soils are identified, impacted soils should be excavated, removed and properly disposed of. Confirmatory soil samples should be collected during excavation to ensure that the extent of impacted soils has been removed.

This assessment has revealed the following evidence of Noteworthy Issues in connection with the subject property:

- Federally-listed threatened and endangered species and their habitats are protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or endangered species listed for San Bernardino County.

Recommendation: If future development will disturb the undeveloped portions of the subject property, an evaluation for Threatened or Endangered Species may be required.

CCG makes no recommendation for further investigation of the subject property at this time.

1.2 Purpose

The purpose of this investigation is to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process on a parcel of commercial real estate (subject property) with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601). This assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601 (35) (B).

The purpose of a Phase I ESA is to evaluate environmental issues which may have a financial or liability impact on the owners of a parcel of property. The goal of this process is to identify the presence or likely presence of any hazardous substances or petroleum products on the property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property.

CCG understands this assessment of the subject property was performed as part of a pending financial transaction.

1.3 Scope of Work

Consolidated Consulting Group, LLC was retained to perform a Phase I Environmental Site Assessment on the subject property in general conformance with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment.

The following scope of services summarizes the activities performed by Consolidated Consulting Group, LLC:

- ◆ Survey the subject property and observe the adjacent and surrounding properties for the purposes of identifying land use and activities that may potentially affect the environmental integrity of the subject property.
- ◆ Interview available present and past owners and occupants of the subject property to identify current/historic subject property uses.
- ◆ Review available historic information for the subject property from first developed use to present.
- ◆ Interview accessible local, city, parish and state personnel to solicit pertinent environmental information regarding the subject property.
- ◆ Review available federal, state and local regulatory database information as prescribed in ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
- ◆ Provide findings, conclusions and recommendations to the Client as a result of the information gathered.

ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process does not specifically call for the Phase I ESA report to address business environmental risks (BERs) or additional services. Business environmental risk is defined in the standard as *“a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13 (of the standard)”*. In order to better serve the Client, CCG has included a consideration of business environmental risks in the relevant section of this report and the additional services listed in Section 5.4 “Additional Services” as a part of this investigation.

In preparing this report, Consolidated Consulting Group, LLC has relied upon and presumed accurate, certain information (or the absence thereof) about the subject property and adjacent properties provided by governmental officials and agencies, the Client and others identified herein. The accuracy of the results of the regulatory agency database searches are constrained and limited by the level of care and professional skill exercised by the subcontractors retained by Consolidated Consulting Group, LLC to perform these tasks. Except as otherwise stated in this report, Consolidated Consulting Group, LLC has not attempted to verify the accuracy or completeness of such information.

The conclusions and recommendations contained in this report/assessment are based upon professional opinions with regard to the subject matter. These opinions have been formulated in accordance with currently accepted industry standards and practices. The data reported and the findings, observations, and conclusions expressed in the report contain all of the limitations inherent in the methodologies referred to in ASTM 1527-13. Because of these limitations, the findings, observations, and conclusions expressed by CCG in this report are not, and should not be considered, an opinion concerning the compliance of any past or present owner or operator of the site with any federal, state or local law or regulations. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported. Furthermore, the results of this Phase I Environmental Site Assessment as reported herein are in no way intended to represent a guarantee that the subject property is free from the presence of past, present, or future contamination from hazardous substances; rather, it only represents that a reasonable inquiry has been conducted to ascertain the likelihood of such contamination under current applicable law.

Consolidated Consulting Group, LLC derived the data in this report primarily from visual inspections, examination of records in the public domain and interviews with individuals knowledgeable with the Site history. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration at the subject property, analysis of the data and reevaluation of the findings, observations, conclusions and recommendations expressed in this report. Conclusions and recommendations are based solely upon conditions in existence at the subject property at the time of the investigation.

1.4 Investigation Requirements Not Satisfied

This Phase I ESA substantially complies with ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, except for the following exceptions and/or limiting conditions.

- CCG was unescorted during the site inspection.
- CCG provided interview questionnaires to the *User* of this report, the Property Owner Representative and the Key Site Manager regarding issues of environmental concern relating to the subject property. At the time of writing, the interview questionnaires had not been returned to CCG. However, it is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that the lack of the interview questionnaires will not alter the conclusions of this report.
- ASTM E 1527-13 "Standard for Environmental Site Assessments" suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Aerial Photographs back to 1938 and Topographic Maps back to 1956, but was unable to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.
- CCG contacted the San Bernardino County / City of Hesperia Fire Department, Environmental Health Department and Building Inspection Department for information regarding hazardous material spills, permits for water wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject property. At the time of writing, a response from these departments has not been received. Any pertinent information will be forwarded to the Client upon receipt. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.

There were no other unmet requirements of the ASTM 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

It is the Environmental Professional's opinion that these limitations, data gaps and/or data failures would not alter the conclusions of this report. No other exceptions, limitations, data gaps and/or data failures were encountered during the course of this investigation.

2.0 USER PROVIDED INFORMATION

The purpose of this section is to summarize and evaluate information provided by the *User* that may assist in the identification of recognized environmental conditions and business environmental risks in connection with the subject property.

2.1 Title Records

Title records can be reviewed to identify potential environmentally suspect historic owners of the subject property.

The *User* did not provide CCG with any title records for review.

2.2 Environmental Liens / Activity and Use Limitations

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law can be reviewed to identify environmental liens or activity and use limitations (AULs), if any, that are currently recorded against the subject property.

The *User* did not inform CCG of any environmental liens, AULs, institutional controls or engineering control restrictions imposed on the subject property.

2.3 Specialized Knowledge

If the *User* is aware of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any specialized knowledge or experience that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.4 Commonly Known or Reasonably Ascertainable Information

If the *User* is aware of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any commonly known or reasonably ascertainable information within the local community about the subject property that is material to recognized environmental conditions or business environmental risk in connection with the subject property.

2.5 Valuation Reduction for Environmental Issues

If the *User* is aware that the sales price or valuation of the subject property has been reduced due to identified or potential environmental issues relating to the subject property, it is the *User's* responsibility to communicate such information to the environmental professional. The *User* should do so before the environmental professional conducts the site reconnaissance.

The *User* did not inform CCG of any valuation reductions for the subject property based on environmental issues.

2.6 Identification of the Key Site Manager

The key site manager of the subject property is Ms. Dana Whitmer, Principal - McWhite Properties, Inc.

3.0 SITE DESCRIPTION

3.1 Site Name and Address

Subject Property Name: 35 Acre Tract (Undeveloped)
Street Address: Bishop Avenue
City: Hesperia (inside the Corporate City Limits)
County: San Bernardino County
State: CA
Zip Code: 92344

3.2 Legal Description

Central Appraisal District 3064-581-01-0000
(CAD) Account No:
Current Owner: Al-Assaad, Ali Nihad
Abbreviated Legal Description: Please refer to Section 7.2.1 “General Public Records” for the legal description of the subject property.
Number of Parcels: One (1)

3.3 Site and Vicinity General Characteristics

Site Location Intersection: Adjacent northeast of the intersection of US Highway 395 and Poplar Street
Site Access: Poplar Street and Bishop Avenue to the south
Site Acreage: 35.01 acres - According to the San Bernardino County Assessor’s Office
Development of Surrounding Areas: Please refer to Section 4.3 “Properties and Areas Surrounding the Site” for information regarding the development of the surrounding areas.

3.4 Site Description

General Information

Number of Buildings/stories: N/A
Number of Tenant Spaces: N/A
Net Rentable Square Footage: N/A
Gross Square Footage: N/A
Construction Year: N/A
Amenities: N/A

Structural/Finish-out

Exterior Façade: N/A
Roof Type: N/A
Interior Wall Coverings: N/A
Ceiling Type: N/A
Floor Coverings: N/A
Interior Lighting: N/A

Mechanical Systems

HVAC Type: Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the HVAC Systems.
Hot Water Source: Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the Hot Water Source.

Site Paving/Landscaping

Paving: ☐ Concrete ☐ Asphalt
☐ Pavers ☐ Gravel
☒ Other: Dirt
Landscaping: ☐ Grass Turf ☒ Native Grasses
☒ Shrubs ☐ Heavily Wooded
☐ Decorative Trees ☐ Agricultural Fields
☐ Mature Trees ☐ Other:

Please refer to Section 5.2.8 “Landfills” for additional information regarding the debris / dumping observed throughout the subject property.

Utility Providers

Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of the individual utility providers.

Special Utility Structures

Please refer to Section 5.0 “Site Reconnaissance and Investigation” for a discussion of special utility structures on the subject property.

3.5 Current Uses of the Site

Current Property Use: ☐ Retail/Commercial ☐ Multi-family Residential
☐ Office/Commercial ☐ Agricultural Land
☐ Flex Warehouse ☐ Vacant Land
☐ Industrial ☒ Undeveloped Land
☐ Automotive/Gas Station ☐ Other:

Current Occupancy: N/A

Comments: No environmental concerns regarding the current owners or occupants of the subject property were identified during the course of this investigation.

3.6 Owners and Occupants of the Site

Current Owner: Al-Assaad, Ali Nihad

Current Tenants: The subject property is currently undeveloped.

Comments: With the exception of the debris / dumping observed throughout the property, no environmental concerns regarding the current use of the subject property were identified during the course of this investigation. Please refer to Section 5.2.8 "Landfills" for additional information.

3.7 Recorded Land Title Records

Please refer to Section 2.2 "Environmental Liens / Activity and Use Limitations" for additional information.

4.0 RECORDS REVIEW

The purpose of this section is to summarize and evaluate information from general public and government environmental records with regard to the physical setting, historical use, current use and environmental listings for the subject property and surroundings. Copies of all maps, public records and non-copyright protected documents are appended to this report in Section 7.0 "Appendices".

4.1 Physical Setting Sources

4.1.1 Topography

Topo Quad:	Baldy Mesa, CA
Topo Date:	1956, 1968, 1980, 1988, 1996 & 2018
Subject Property Elevation:	Approximately 3,600 - 3,620 feet above Mean Sea Level
On-site Slope:	Northeast
Slope based on topo contours:	Northeast
Comments:	Based on a review of topographic conditions, the adjacent properties to the southwest appear to be located topographically upgradient of the subject property. A copy of the most recent USGS topographic map is included in Appendix 7.1.4 "Topographical Maps".

4.1.2 Nearest Surface Water

Nearest Surface Water Name:	Oro Grande Wash
Distance / Direction:	Approximately 0.31-mile northwest
Comments:	None

4.1.3 Wetlands & Jurisdictional Waters

On-site Suspect Wetlands or Jurisdictional Waters Observed:	None Observed
Adjacent Suspect Wetlands or Jurisdictional Waters Observed:	None Observed
Documented Wetlands Identified:	None Observed
Source:	Baldy Mesa, CA Topographic Map, dated 1956, 1968, 1980, 1988, 1996 & 2018 U.S. Fish & Wildlife Service, Geospatial Wetlands Digital Data website
Comments:	Based on CCG's desktop review of soil information, FEMA Flood Zone Maps, NWI maps, topographic maps and observations made during site reconnaissance, no potential wetland indicators were identified.

4.1.4 Floodplain

FEMA Community Panel 06071C6475H
Date: 8/20/2008
Flood Zone X
Description: Areas of minimal flood hazard
Comments: None

4.1.5 Soils

Source: United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) website (<http://websoilsurvey.nrcs.usda.gov>)
Soil Type: 134 – Hesperia loamy fine sand, 2 to 5 percent slopes
Soil Description: Please refer to the National Resource Conservation Services (NRCS) Soil Map included in Appendix 7.1.7 “Other Maps & Data” for additional information.

4.1.6 Geology

Source: Groundwater Atlas of the United States – Segment 1
Description: The structural deformation that produced the system of basins and ranges generally began in Tertiary time with block faulting along steeply dipping normal faults. Crustal extension produced horst and graben blocks in some places and tilted blocks in others. The downthrown parts of the blocks became basins; the upthrown parts became mountain ranges. Vertical displacement across the fault zones exceeded 10,000 feet in some areas. Many of the resulting basins are asymmetrical because the grabens are not centered in the valleys. As the mountain blocks were uplifted and eroded, sediment was carried by streams into the basins, and alluvial fans were formed. The fans coalesced to produce broad surfaces that sloped gently to the center of the basins, where finegrained sediments were deposited in lakes and playas. Coarsegrained sediments tended to be deposited near the steeper margins of basins. Fault movement resulting from continuing deformation offset some of these older sediments. Deformation and sedimentation occurred at different rates through the area; as a result, the thickness, areal extent, and grain size of the basin fill are highly varied.

Basin fill primarily consists of unconsolidated to moderately consolidated, well- to poorly sorted beds of gravel, sand, silt, and clay deposited on alluvial fans, pediments, flood plains, and playas. More cemented or compact sediments in the older basin fill and finer grained sediments near the center of the basin are less permeable than the coarser grained sediments near the margins of the basins. Evaporites, such as gypsum, anhydrite (calcium sulfate), and halite (rock salt) are present in the deeper fine-grained sediments of the central parts of some basins. Extrusive volcanic rocks also are interspersed with basin fill in some

basins; volcanic rocks overlie basin fill in a few areas. The thickness of the basin fill is not well known in some basins but ranges from about 1,000 to 5,000 feet in many basins and may exceed 10,000 in a few deep basins in Utah and south-central Arizona.

4.1.7 Hydrology

Source:

Groundwater Atlas of the United States – Segment 1

Description:

The Basin and Range aquifers are located in an area that comprises most of Nevada and the southern California desert. The water-yielding materials in this area are in valleys and basins, and consist primarily of unconsolidated alluvial-fan deposits, although locally flood plain and lacustrine (lake) beach deposits may yield water to wells. Also, the consolidated volcanic and carbonate rocks that underlie the unconsolidated alluvium are a source of water if the consolidated rocks are sufficiently fractured or have solution openings. Many of these valleys and basins are internally drained; that is, water from precipitation that falls within the basin recharges the aquifer and ultimately discharges to the land surface and evaporates within the basin. Ground water is generally under unconfined, or water-table, conditions at the margins of the basins, but as the unconsolidated deposits become finer grained toward the centers of the basins, the water becomes confined. Rarely, basins might be hydraulically connected in the subsurface by fractures or solution openings in the underlying bedrock. These multiple-basin systems end in a terminal discharge area, or sink, from which water leaves the flow system by evaporation. Also, several basins or valleys may develop surface-water drainage that hydraulically connects the basins, and ground water flows between the basins, mostly through the unconsolidated alluvial stream/flood plain sediments

4.1.8 Depth to Groundwater

Site Specific Depth to
Groundwater:

Unknown

General Depth of Regional
Groundwater:

Based on a review of surface water features and topographic conditions in the subject property area, perched tables are anticipated to be encountered at depths >100 feet below ground surface.

4.1.9 Groundwater Utilization

On-site Water Wells:

None Observed or Reported

Comments:

According to the subject property management, groundwater is not currently utilized on the subject property.

4.1.10 Groundwater Direction

Site Specific: Unknown

Regional: Northeast

Comments: In order to determine actual groundwater flow beneath a site it is necessary to install a network of at least three permanent groundwater monitoring wells and perform a relative elevation survey. However, general groundwater flow can be inferred based on the natural slope of the land surface in the area of the subject property.

4.1.11 Oil and Gas Exploration/Distribution

Current On-site/Adjacent Oil or Gas Exploration: None Observed

Historic On-site/Adjacent Oil or Gas Exploration: None Identified

Current On-site/Adjacent Pipeline: None Observed

Historic On-site/Adjacent Pipeline: None Identified

Source: Site reconnaissance, U.S. DOT National Pipeline Mapping System Website, historical USGS Baldy Mesa, CA topographical maps and historical aerial photographs

Comments: None

4.2 Historical Use Information

4.2.1 Prior Uses of the Subject Property

Historic Sources Researched: Historic aerial photographs, topographic maps and interviews with City/County officials and other individuals familiar with the history of the subject property

Earliest Date Researched: 1938 - Aerial Photograph

Historic Use of the Subject Property & Date Range: Undeveloped land since at least 1938.

Development Date of Current Improvements: N/A

Environmental Concerns Associated with Historic Use of the subject property:

☐ Historic Industrial Use	☐ Historic Agricultural Use
☐ Historic Dry Cleaner	☐ Historic Sand/Gravel Mining
☐ Historic Gas Station	☐ Other:
☒ No Environmental Concerns Associated with Historic Use of the Subject Property	

Comments: None

Historic Data Gaps: Yes - See below

Historic Data Failure: No

Comments: ASTM E 1527-13 "Standard for Environmental Site Assessments" suggests historical usage for a property be determined back to 1940 or the property's first developed use, whichever is earliest. CCG reviewed Aerial Photographs back to 1938 and Topographic Maps back to 1956, but was unable to research the site history at 5-year intervals. No additional historical sources that were deemed reasonably ascertainable and likely to be sufficiently useful were identified at the time of the assessment. However, it is the Environmental Professional's opinion that this limitation would not alter the conclusions of this report.

4.2.2 Summary of Prior Phase I ESA, Environmental Checklists & Helpful Documents

CCG requested information from the User, Property Owner and Property Manager regarding the following documents/reports:

- Prior environmental compliance audit reports
- Environmental permits (i.e. solid waste disposal permits, hazardous waste disposal permits, waste water permits, NPDES permits, underground injection permits)
- Registrations for underground and above-ground storage tanks
- Safety data sheets
- Community Right to Know plans
- Safety Plans, preparedness and prevention plans; spill prevention, countermeasure and control plans; etc.
- Hydrogeologic reports
- Notice of violations
- Environmental liens
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded activity and use limitations
- Any prior, current or pending proceedings involving the subject property relevant to hazardous substances or petroleum products

None of the requested documents were provided.

4.2.3 Aerial Photographs

Source: Nationwide Environmental Title Research, Inc. (NETR)

Years Reviewed: 1938, 1952, 1968, 194, 2002, 2009 & 2016

On-Site Concerns Identified: ☐ Yes ☒ No

Off-Site Concerns Identified: ☒ Yes ☐ No

Comments: Please refer to Section 4.4.1 “Mapped Database Records Search – Off-Site Facilities of Potential Concern” for additional information regarding several tenants of the adjacent south retail strip center / flex warehouse park.
Copies of the aerial photographs reviewed for this assessment are included in Appendix 7.1.3 “Aerial Photographs”.

Aerial Photographs Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable
☐ Generally consistent with CCG’s findings

4.2.4 Fire Insurance Maps

Fire Insurance Maps can be reviewed for information regarding historic property use. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of Fire Insurance Maps.

Source: No Coverage Available
Years Reviewed: No Coverage Available
On-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable
Off-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable
Comments: Not Applicable
Fire Insurance Maps Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable
☐ Generally consistent with CCG's findings

4.2.5 City Directories

Source: No Coverage Available
City Directory Type: No Coverage Available
Years Reviewed: No Coverage Available
Address Listings Reviewed: No Coverage Available
On-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable
Off-Site Concerns Identified: ☐ Yes ☐ No ☒ Not Applicable
Comments: Not Applicable
City Directories Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable
☐ Generally consistent with CCG's findings

4.2.6 Other Maps

Historical USGS topographic maps can be reviewed to identify improvements and other historical conditions for the subject property and surrounding sites.

Source: United States Geological Survey (USGS) 7.5-minute Topographic Quadrangle Map for Baldy Mesa, CA
Map Date(s): 1956, 1968, 1980, 1988, 1996 & 2018
On-Site Concerns Identified: ☐ Yes ☒ No
Off-Site Concerns Identified: ☐ Yes ☒ No
Comments: A copy of the most recent USGS topographic map is included in Appendix 7.1.4 "Topographical Maps".
Other Maps Reviewed in Prior Report: ☐ Yes ☐ No ☒ Not Applicable
☐ Generally consistent with CCG's findings

4.2.7 Title Records / Property Tax Files

Title records and property tax files can be reviewed to identify potential environmentally suspect historic owners of the subject property, as well as AULs filed against the subject property.

Documents Reviewed: Please refer to Sections 2.1 “Title Records” and 2.2 “Environmental Liens / Activity and Use Limitations” for additional information.

4.2.8 Zoning/Land Use Records

Source: Not Applicable

Description: Not Applicable

Comments: Zoning and land use records can be reviewed for information regarding historic zoning designations and land uses for the subject property. Historical use information was obtained using ASTM approved standard historical sources which did not include the review of historical zoning and land use records.

4.2.9 Other Historical Sources

Source: Not Applicable

Description: Not Applicable

Comments: No other sources were reviewed to determine the historic use of the subject property.

4.2.10 Personal Interviews

Source: See Below

Description: See Below

Comments: CCG interviewed multiple individuals regarding the historic use of the subject property. Please refer to Section 5.3 “Interviews” for information regarding personal interviews performed as a part of this investigation.

4.3 Properties and Areas Surrounding the Site

4.3.1 Current Use of Adjacent Properties

CURRENT ADJACENT PROPERTIES	
North:	Undeveloped land
East:	Undeveloped land
South:	Poplar Street followed by a retail strip center / flex warehouse park and vacant land
West:	US Highway 395 followed by a race track (Competitive Edge MX Park)

Comments: The following environmental concerns were identified associated with the current adjacent properties.

- Please refer to Section 4.4.1 “Mapped Database Records Search – Off-Site Facilities of Potential Concern” for additional information regarding several tenants of the adjacent south retail strip center / flex warehouse park.

A site plan of the subject property was prepared by CCG personnel and is included in Appendix 7.1, “Site Background Attachments”.

4.3.2 Past Use of Adjacent Properties

PAST ADJACENT PROPERTIES	
North:	1938 – Present: Undeveloped land
East:	1938 – Present: Undeveloped land
South:	1938 – 1968: Undeveloped land 1994 – 2002: Poplar Street followed by undeveloped land 2009 – Present: Poplar Street followed by a retail strip center / flex warehouse park and vacant land
West:	1938 – 2002: US Highway 395 followed by undeveloped land 2009 – Present: US Highway 395 followed by a race track

Comments: No environmental concerns were identified associated with the past adjacent properties.

4.3.3 Current Uses of Surrounding Areas

Development in the area surrounding the subject property consists primarily of:

- | | |
|--|---|
| ☒ Undeveloped land | ☒ Retail/Commercial development |
| ☒ Vacant land | ☐ Commercial office development |
| ☐ Agricultural land | ☐ Medical office development |
| ☐ Single-family residences | ☒ Warehouse/flex space facilities |
| ☐ Multi-family residences | ☐ Light industrial facilities |
| ☐ School(s) | ☐ Other: |

Comments: No environmental concerns were identified associated with the current use of the surrounding areas.

4.3.4 Past Uses of Surrounding Areas

Past development in the areas surrounding the subject property consisted primarily of:

- | | |
|--|--|
| ☒ Undeveloped land | ☐ Retail/Commercial development |
| ☐ Vacant land | ☐ Commercial office development |
| ☐ Agricultural land | ☐ Medical office development |
| ☐ Single-family residences | ☐ Warehouse/flex space facilities |
| ☐ Multi-family residences | ☐ Light industrial facilities |
| ☐ School(s) | ☐ Other: |

Comments: No environmental concerns were identified associated with the past use of the surrounding areas.

4.4 Environmental Records Reviews and Interviews

4.4.1 Mapped Database Records Search

CCG's regulatory search for the subject property included a review of U.S. EPA and State of CA databases. The information was compiled through a Regulatory Database Report prepared by Environmental Risk Information Services (ERIS). The database searches were performed for various radii, in accordance with ASTM standards. Descriptions of the State and Federal databases reviewed are contained in the Regulatory Database Report which is included in Appendix 7.2 "Governmental Agency Records Attachments".

CCG has not attempted to verify the accuracy or completeness of all the information provided. Any data search information, which potentially impacts the environmental integrity of the subject property, is investigated further if necessary. The following table summarizes the number of sites on the respective databases as identified by the Regulatory Database Report.

REGULATORY DATABASE SUMMARY TABLE		
Databases Reviewed	Minimum Search Area	Sites Within Search Area
FEDERAL DATABASES		
Federal NPL list	1-mile radius	-
Federal PNPL list	1-mile radius	-
Federal DNPL list	1-mile radius	-
Federal SEMS list	½-mile radius	-
Federal SEMS ARCHIVE list	½-mile radius	-
Federal ODI list	½-mile radius	-
Federal IODI list	½-mile radius	-
Federal CERCLIS list	½-mile radius	-
Federal CERCLIS NFRAP list	½-mile radius	-
Federal CERCLIS LIENS list	Subject Property	-
Federal RCRA CORRACTS facilities list	1-mile radius	-
Federal RCRA TSD facilities list	½-mile radius	-
Federal RCRA LQG/SQG/CESQG generators list	¼-mile radius	1
Federal RCRA NON-GEN list	¼-mile radius	5
Federal ENG/INST controls list	½-mile radius	-
Federal ERNS list	Subject Property	-
Federal BROWNFIELDS list	½-mile radius	-
Federal FEMA UST list	¼-mile radius	-
Federal REFN list	¼-mile radius	-
Federal BULK TERMINAL list	¼-mile radius	-
Federal SEMS LIEN list	Subject Property	-
Federal SUPERFUND ROD list	1-mile radius	-
STATE DATABASES		
State RESPONSE list	1-mile radius	-
State ENVIROSTOR list	1-mile radius	3
State SWF/LF list	½-mile radius	-
State CLI list	½-mile radius	-
State IHW list	¼-mile radius	-
State IHW CORR ACTION list	¼-mile radius	-
State LUST list	½-mile radius	2
State UST/AST/PST list	¼-mile radius	3
State DTNK list	¼-mile radius	-
State AUL list	½-mile radius	-
State VCP site	½-mile radius	-
State IOP list	½-mile radius	-
State BROWNFIELDS list	½-mile radius	-
State MSD list	½-mile radius	-
ADDITIONAL ENVIRONMENTAL RECORDS		
Various	Various	23

Orphan Sites

Four (4) “orphan” (location unknown/unplottable) sites were identified on the Regulatory Database Report. Based on CCG’s review of the orphan list, review of local maps and observations made during the reconnaissance of the subject property and surrounding areas, the orphan facilities/listings do not appear to be located in the general vicinity of the subject property.

Regulatory Database Listings for the Subject Property

The Regulatory Database Report did not identify any federal or state regulatory listings for the subject property.

Off-Site Facilities of Potential Concern

The following table summarizes nearby facilities of potential concern based on CCG’s review of the Regulatory Database Report:

REGULATORY DATABASE SUMMARY TABLE				
Facility Name & Address	Distance (miles), Direction, Gradient	Applicable Databases	Current Status	Concern?
Desert Dynamics Off Road 12221 Poplar Street, Building B-10	Adjacent* South Cross to upgradient	CUPA	CUPA – Indexing database maintained by the San Bernardino County Fire Department on behalf of California EPA. Facility listed as a “Hazmat Handler, 0-10 Employees”. Permit issued on October 31, 2010. No reported violations or releases.	No, based on current regulatory status (no reported violations / releases)
The Litzenberger Company 12221 Poplar Street, Suite 14	Adjacent* South Cross to upgradient	CUPA	CUPA – Indexing database maintained by the San Bernardino County Fire Department on behalf of California EPA. Facility listed as a “Hazmat Handler, 0-10 Employees”. Permit issued on February 28, 2013. No reported violations or releases.	No, based on current regulatory status (no reported violations / releases)
3M Oak Hills 12221 Poplar Street, Unit D-20	Adjacent* South Cross to upgradient	CUPA CERS HAZ	CUPA – Indexing database maintained by the San Bernardino County Fire Department on behalf of California EPA. Facility listed as a “Hazmat Handler, 11-30 Chemicals”. Permit issued on November 30, 2020. No reported violations or releases. CERS HAZ – Several recordkeeping violations reported in 2016 and 2019. All violations reportedly returned to compliance.	No, based on current regulatory status (no reported releases / recordkeeping violations only)
Superior Pool Products, LLC 12221 Poplar Street, Building E	Adjacent* South Cross to upgradient	CERS HAZ	CERS HAZ – No reported violations or release.	No, based on current regulatory status (no reported violations / releases)

* Field Verified

Other Listed Facilities

No other properties that were identified on the Regulatory Database Report within the ASTM-designated search radii are considered by CCG to pose a potential risk of impacting the subject property based on their regulatory information, distance and/or topographic direction from the subject property.

Vapor Encroachment Condition (VEC)

No RECs, CRECs or HRECs were identified in connection with the subject property. Based on a review of the regulatory database report, no facilities were identified which CCG considers a VEC concern to the subject property.

4.4.2 Additional Regulatory Agency Information

City/County Department of Health/Environmental Division

Information Requested: Any information regarding hazardous material spills, permits for water wells, grease traps, septic systems, ASTs/USTs and general information regarding environmental issues/complaints associated with the subject property.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Fire Department

Information Requested: Any information regarding records of ASTs/USTs or hazardous material spills associated with the subject property.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Planning and Zoning Department

Information Requested: Information regarding the current and historic zoning designations for the subject property.

Current Zoning Designation: Regional Commercial (RC)

Historic Zoning Designation: No information regarding historic zoning designations was provided.

Building Permit/Inspection Department

Information Requested: Any information regarding demolition permits, the construction/remodel year of the subject property and records of permits for ASTs/USTs.

Response: At the time of writing, a response from the department has not been received. Any pertinent information will be forwarded to the Client upon receipt.

Local/Regional Pollution Control Agency

Information Reviewed: CCG reviewed various State and Federal Databases for information regarding hazardous material spills or identified contamination associated with the subject property.

Response: The subject property is not listed on any of the state or federal databases searched in conjunction with this Phase I ESA.

Appraisal District

Information Reviewed: No information regarding environmental liens or activity and use limitations (i.e. deed restrictions or institutional/engineering controls) was identified based upon a review of the County Assessor's Office information. Please refer to Section 2.2 "Environmental Liens/Activity and Use Limitations" for additional information regarding environmental liens and activity and use limitations for the subject property.

5.0 SITE RECONNAISSANCE AND INVESTIGATION

The site inspection was conducted in accordance with the methodologies referred to in ASTM 1527-13 Section 9 (Site Reconnaissance) and the Client Scope of Work. Visual observations of the exterior of the subject property and all improvements were made during the site inspection. When necessary, large tracts of undeveloped/unimproved areas were inspected by walking or driving a grid pattern. Accessible common areas, maintenance, mechanical and repair areas and a representative sampling of occupant spaces were also inspected.

Site Inspector:	Ross MacNames
Inspection Date:	8/13/2020
Inspection Time:	12:30 PM
Site Escort:	CCG was unescorted during the site inspection.
Units Inspected:	CCG inspected the subject property by walking and/or driving the perimeter of the subject property and any unimproved dirt roads. The interior of the subject property was inspected by walking a grid pattern.
Weather Conditions:	The weather conditions during the site inspection were clear with air temperatures in the 90s (degrees Fahrenheit).
Limitations to Site Inspection:	The following limitations to the site inspection were encountered during the course of this investigation. • CCG was unescorted during the site inspection. No other limitations to the site inspection methodology were encountered during the course of this assessment
Comments:	It is the Environmental Professional's opinion that these limitations would not alter the conclusions of this report.

5.1 General Site Characteristics

5.1.1 Solid Waste Disposal

Collection Points:	None Observed
Disposal Contractor:	N/A
Comments:	None

5.1.2 Sanitary Sewage Discharge and Disposal

Floor Drains:	None Observed
Trench Drains:	None Observed
Grease Traps:	None Observed
Oil Water Separators:	None Observed
Sand Traps:	None Observed
Septic Systems:	None Observed
Utility Provider:	N/A

Comments: CCG did not observe any evidence of hazardous chemical/waste or petroleum product releases or disposal activities, such as significant surface stains in the area of the on-site sanitary sewer features.

5.1.3 Surface Water Drainage and Natural Surface Water Features

Surface flow to adjacent properties & streets: Yes

On-site Storm Drains: None Observed

Dry-wells: None Observed

Drainage Ditches: None Observed

Retention Pond: None Observed

Detention Pond: None Observed

Natural Surface Water Features (ponds, streams, lagoons, etc.): None Observed

Storm Water Utility Provider: City of Hesperia

Comments: CCG did not observe any evidence of hazardous chemical/waste or petroleum product releases or disposal activities, such as significant surface stains in the area of the on-site surface water drainage features.

5.1.4 Heating and Cooling Systems

HVAC Type: N/A

Hot Water Source: N/A

Comments: The subject property is currently undeveloped.

5.1.5 Water Wells, Cisterns and Springs

On-site Water Wells: None Observed

On-site Monitoring Wells: None Observed

On-site Cisterns: None Observed

On-site Springs: None Observed

Comments: None

5.1.6 Potable Water

On-site Domestic Water Source: None Observed

Comments: None

5.1.7 Wastewater

Sanitary Wastewater Discharges: None Observed

Process Wastewater Discharges: None Observed

Other Wastewater Discharges: None Observed

Comments: None

5.1.8 Additional Property Impacts

Comments: With the exception of those discussed throughout the body of this report, no other conditions of concern were identified on the subject property.

5.2 Potential Environmental Hazards

5.2.1 Hazardous Substances & Petroleum Products Used or Stored on the Subject Property

CCG did not observe any hazardous chemicals or petroleum products stored on the subject property.

5.2.1.1 Labeled Containers and Drums

Comments: Other than the materials discussed in Section 5.2.8 “Landfills”, CCG did not observe any containers or drums labeled as containing hazardous materials and/or petroleum products stored on the subject property.

5.2.1.2 Unlabeled Containers and Drums

Comments: CCG did not observe any unlabeled containers or drums on the subject property.

5.2.1.3 Disposal Locations of Regulated / Hazardous Wastes

Comments: CCG did not observe any regulated/hazardous waste disposal locations on the subject property. According to management, there is no regulated/hazardous waste disposal on the subject property.

5.2.2 Evidence of Releases or Disposal of Hazardous Substances & Petroleum Products

Comments: CCG did not observe any evidence of hazardous chemical or petroleum product releases or disposal activities, such as significant surface stains or distressed vegetation.

5.2.3 Polychlorinated Biphenyls (PCBs)

PCBs often are found in electrical equipment such as transformers, ballasts in fluorescent lighting, circuit breakers and switchgears, and hydraulic fluids. PCBs contain toxic compounds that attach to human fat tissue and may act as possible carcinogens if ingested.

Transformers Present On-site: ☐ Yes ☒ No

Transformer Locations On-site: N/A

Transformer Type: N/A

Evidence of leaks or spills: N/A

Transformer Owner: N/A

Comments: None

Fluorescent Lighting Present On-site: ☐ Yes ☒ No

Fluorescent Lighting Locations On-site: N/A

Comments: N/A

Hydraulic Elevators Present On-site: None Observed

Elevator Locations On-site: N/A

Comments: None

Hydraulic Lifts Present On-site: None Observed

Hydraulic Lift Locations On-site: N/A

Comments: None

Other PCB Equipment: No other potential PCB-containing equipment, such as hydraulic lifts/systems, was identified on the subject property.

5.2.4 Asbestos-Containing Materials

Comments: In accordance with the Client scope of work and given current property use (undeveloped land), asbestos sampling was not conducted as a part of this investigation.

5.2.5 Radon

EPA Radon Zone: Zone 2

Radon Zone Definition: Areas that have an average predicted indoor radon screening potential of between 2.0 and 4.0 pCi/L (picocuries per liter of air) for radon gas. The EPA and Surgeon General strongly recommend taking action when radon test results are 4.0 pCi/L or greater.

Comments: In accordance with the Client scope of work and given current property use (undeveloped land), radon sampling was not conducted as a part of this investigation.

5.2.6 Lead-Based Paint

Comments: In accordance with the Client scope of work and based on current property use (undeveloped land), lead-based paint sampling was not conducted as a part of this investigation.

5.2.7 Lead in Drinking Water

Comments: In accordance with the Client scope of work and based on current property use (undeveloped land), lead in drinking water sampling was not conducted as a part of this investigation.

5.2.8 Landfills

Comments: CCG did not observe any evidence of current or historic landfills on the subject property. However, several debris piles / dump sites were observed on the southern portion of the subject property, primarily along Bishop Avenue. Scattered windblown debris was also observed throughout the remainder of the subject property. Observed debris generally consisted of municipal waste (paper, plastic, etc.) and construction debris (lumber, concrete, asphalt / gravel, etc.). However, multiple scrap truck tires and several empty retail sized containers of automotive fluids (motor oil, antifreeze, etc.) were also observed. No staining or other obvious evidence of a release was observed in these areas. However, CCG considers the observed debris (including scrap tires and empty automotive fluid containers) to represent a de minimis condition in connection with the subject property.

5.2.9 Pits, Sumps, Dry Wells and Catch Basins

Comments: CCG did not observe any evidence of pits, sumps or catch basins on the subject property.

5.2.10 On-Site Aboveground and Underground Storage Tanks

Current On-site ASTs: None Observed

Historic On-site ASTs: None Identified

Current On-site USTs: None Observed

Historic On-site USTs: None Identified

Comments: No evidence of current or historic aboveground or underground storage tanks was observed on the subject property. According to the subject property manager, there are no USTs/ASTs located on the subject property. Furthermore, the subject property manager was unaware of the presence of historic/former USTs/ASTs located on the subject property.

5.2.11 Radiological Hazards

Comments: CCG did not observe any evidence of radiological hazards associated with the subject property.

5.2.12 Suspect Microbial Growth (SMG)

Visual Evidence of SMG: N/A

Visual Evidence of Water Damage: N/A

Visual Evidence of Roof, Sidewall or Window Leaks: N/A

Visual Evidence of HVAC/Plumbing Leaks: N/A

Property Management Reports of Current or Past SMG: N/A

High Humidity Levels Inside Building: N/A

Comments: In accordance with the Scope of Work and based on current property use (undeveloped land), mold sampling was not conducted at the subject property.

5.2.13 Additional Hazard Observations

5.2.13.1 Electro-Magnetic Fields (EMFs)

Comments: No high voltage electrical transmission lines are located on or adjacent to the subject property, therefore EMFs are not considered an environmental concern to the subject property.

5.2.13.2 Urea Formaldehyde

Comments: In accordance with the Scope of Work and based on current property use (undeveloped land), destructive testing for urea formaldehyde insulation was not performed.

5.2.13.3 Other Concerns

Comments: With the exception of those noted in previous sections, no additional hazards were observed.

5.3 Interviews

5.3.1 User

Individual Interviewed: Mr. Brandon Gallup - Covington Group, LLC

Relationship to Subject Property: User of the report

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.2 Property Owner Representative

Individual Interviewed: Ms. Dana Whitmer, Principal - McWhite Properties, Inc.

Relationship to Subject Property: Property Owner Representative/Key Site Manager

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.3 Key Site Manager

Individual Interviewed: Ms. Dana Whitmer, Principal - McWhite Properties, Inc.

Relationship to Subject Property: Property Owner Representative/Key Site Manager

Interview Form Completed: ☐ Yes ☒ No

Interview Results: N/A – No specific individual interviewed

Comments: At the time of writing, the interview questionnaire had not been returned to CCG. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that completion of the interview questionnaire is not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.4 Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: The subject property is currently undeveloped.

5.3.5 Past Owners, Operators and Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: No past owners, operators or occupants of the subject property were interviewed during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.6 Adjacent Property Owners, Operators and Occupants

Individual Interviewed: N/A
Relationship to Subject Property: N/A
Interview Form Completed: N/A
Interview Results: N/A
Comments: No adjacent property owners, operators or occupants were interviewed regarding the subject property during the course of this investigation. It is the Environmental Professional's opinion that sufficient information regarding the current and historic use of the subject property was obtained through other sources and that interviews of these individuals were not necessary to form an opinion regarding RECs, CRECs, HRECs or business environmental risks relating to the subject property.

5.3.7 State and/or Local Government Officials

Comments: CCG interviewed multiple state and local governmental agencies for information regarding the subject property. These agencies included:

- City/County Environmental Protection Division
- City/County Fire Marshal
- City/County Planning Department
- Local/Regional Pollution Control Agency
- County Central Appraisal District
- Local/Regional Water Quality Agency

Please refer to Section 4.4.2 “Additional Regulatory Agency Information” and Appendix 7.3 “Interview Record Attachments” regarding information obtained as a result of these interviews.

5.4 Additional Services

According to ASTM E1527-2013 Standard Practice for Environmental Site Assessments, *“There may be environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (the non-scope considerations). As noted by the legal analysis in Appendix X1 of this practice, some substances may be present on a property in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included in CERCLA’s definition of hazardous substances (42 USC 9601(14)) or do not otherwise present potential CERCLA liability...”*

These “non-scope considerations” may pose a business environmental risk to the property and are classified as “Additional Services”. Other than those previously discussed in the body of this report, the following are several additional non-scope considerations identified by ASTM that may be assessed in connection with commercial real estate. According to ASTM *“...No implication is intended as to the relative importance of inquiry into such non-scope considerations and this list of non-scope considerations is not intended to be all inclusive”*.

5.4.1 Regulatory Compliance

Comments: A regulatory compliance review is beyond the scope of this investigation. However, based on CCG’s general observations during the site reconnaissance, no areas of gross non-compliance were observed.

5.4.2 Cultural and Historic Designations

Comments: A review of cultural and/or historical designations for the subject property is beyond the scope of this investigation. However, based upon the location of the subject property and the age of the on-site improvements, it is unlikely regulations regarding cultural and/or historical property designations would represent a concern to current operations or future development of the subject property.

5.4.3 Coastal Development Zone

Comments: Based upon the location of the subject property, it is unlikely regulations regarding coastal development zones would represent a concern to current operations or future development of the subject property.

5.4.4 Endangered Species

Comments: Federally-listed threatened and endangered species and their habitats are protected under the Endangered Species Act of 1973, as amended. Individuals of state-listed species are protected under state law, although their habitats are not currently given regulatory protection. A review of endangered species on or in the vicinity of the subject property is beyond the scope of this investigation. However, according to the California Department of Fish & Wildlife there are multiple rare, threatened or endangered species listed for San Bernardino County.

5.4.5 Indoor Air Quality

Comments: A review of indoor air quality on or in the vicinity of the subject property is beyond the scope of this investigation.

5.4.6 Biological Agents

Comments: An evaluation of biological agents on the subject property is beyond the scope of this investigation. However, based on CCG's general observations during the site reconnaissance, no specific concerns regarding biological agents were observed.

5.4.7 Compliance with Activity & Use Limitations

Comments: Parties who wish to qualify for one of the CERCLA "Land Owner Liability Protections" (LLPs) must comply with activity and use limitations (AULs), including land use restrictions that were relied upon in connection with a response action for a subject property. The *User* did not inform CCG of any AULs, imposed on the subject property. Please refer to Section 2.2 "Environmental Liens / Activity and Use Limitations" for additional information.

6.0 CONSULTANT INFORMATION

6.1 Project Personnel

The following individuals performed this ESA, including inspectors, research assistants, project managers, senior reviewers, etc.:

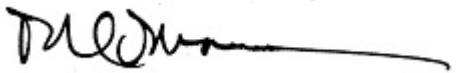
Ross MacNames, Project Manager
Richard A. Mosman, Environmental Professional

This Phase I ESA was prepared by Ross MacNames, project manager, and was conducted under the direct supervision of Richard A. Mosman, an environmental professional, who has reviewed and approved the Report. In addition, the methods and procedures employed in the development of the Report conform to minimum industry standards.

6.2 Report Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312.

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



Richard A. Mosman
Environmental Professional

6.3 Certification/Licensing

The Contractor and all subcontractors are properly licensed and/or certified to do the work described herein where required.

6.4 Report Reliance

This Phase I Environmental Site Assessment was conducted in general accordance with ASTM Standard Practices for Environmental Site Assessments (E-1527-13) for the exclusive benefit of Covington Investments, LLC its successors and/or assigns. It is based, in part, upon documents, writings, and information owned, possessed, or secured by Consolidated Consulting Group, LLC. Neither this report, nor any information contained herein shall be used or relied upon for any purpose by any other person or entity without the express written permission of Consolidated Consulting Group, LLC.

7.0 APPENDICES

7.1 Site Background Attachments

Category	Attached	Not Applicable
7.1.1 Photographs	X	
7.1.2 Site Drawing	X	
7.1.3 Aerial Photographs	X	
7.1.4 Topographic Map	X	
7.1.5 Fire Insurance Maps		X
7.1.6 City Directories		X
7.1.7 Other Maps & Data	X	
7.1.8 Title Search Records		X
7.1.9 References	X	



View of subject property signage



View of representative undeveloped land



View of representative undeveloped land



View of representative undeveloped land



View of representative undeveloped land



View of representative dirt road



View of representative dumping
(construction debris / rubble)



View of representative dumping
(construction debris / municipal debris / tires)



View of representative dumping
(construction debris / municipal debris / tires)



View of representative dumping
(tires)



View of representative sewer manhole cover along northern
property boundary



View of representative survey marker



Adjacent North: Undeveloped land



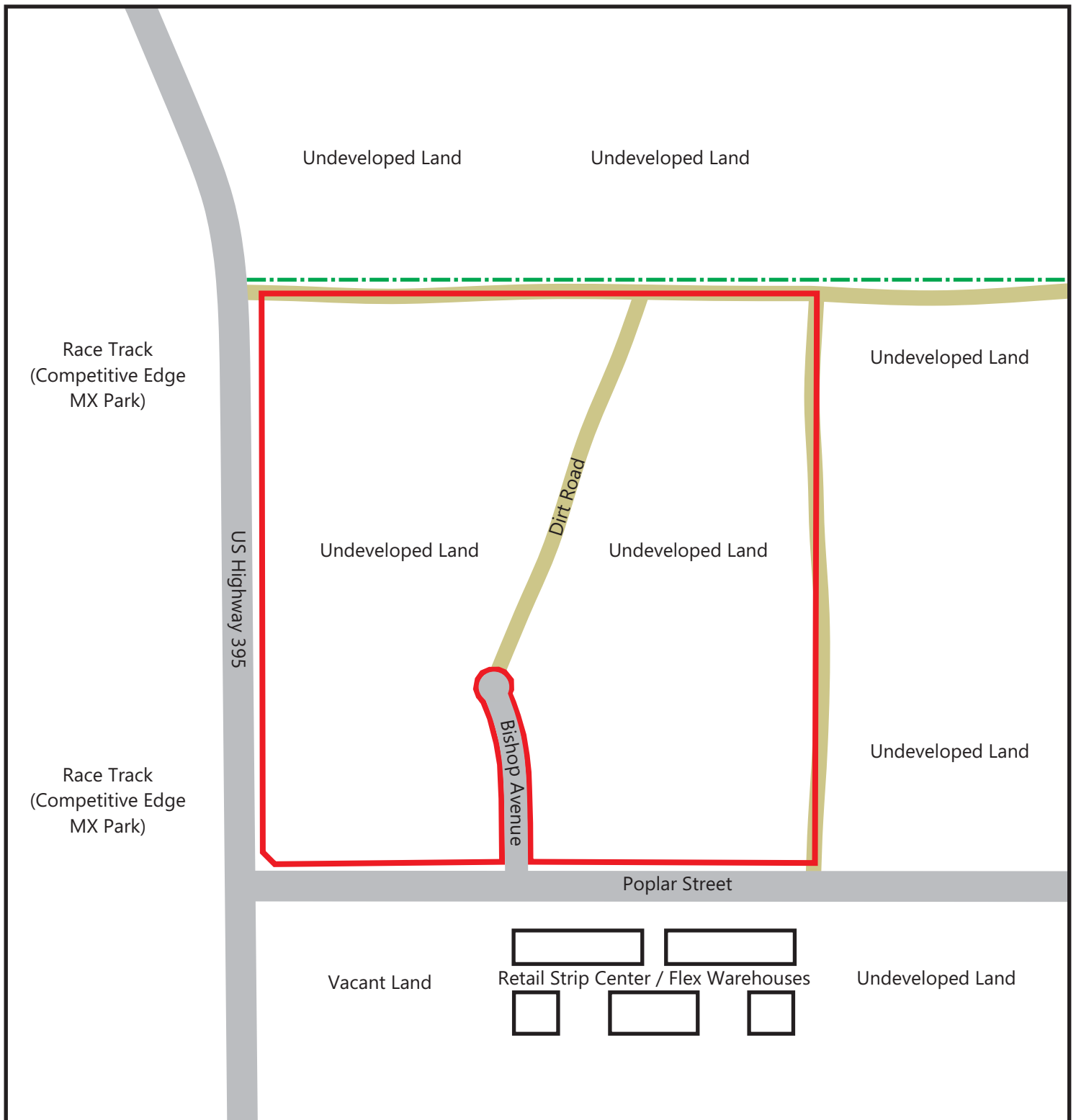
Adjacent East: Undeveloped land



Adjacent South: A retail strip center / flex warehouse park



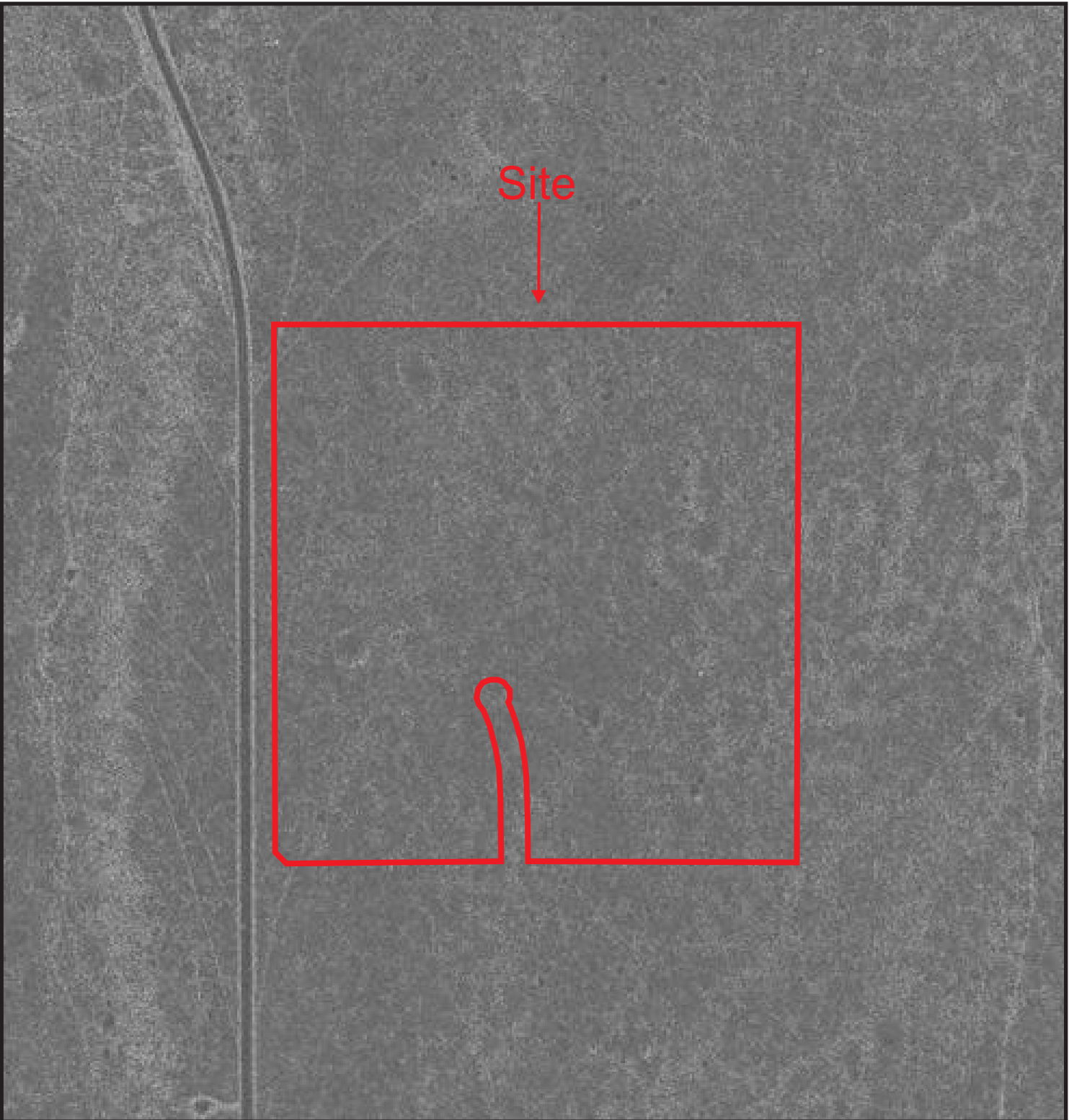
Adjacent West: US Highway 395 followed by a race track
(Competitive Edge MX Park)



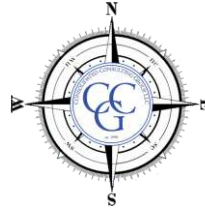


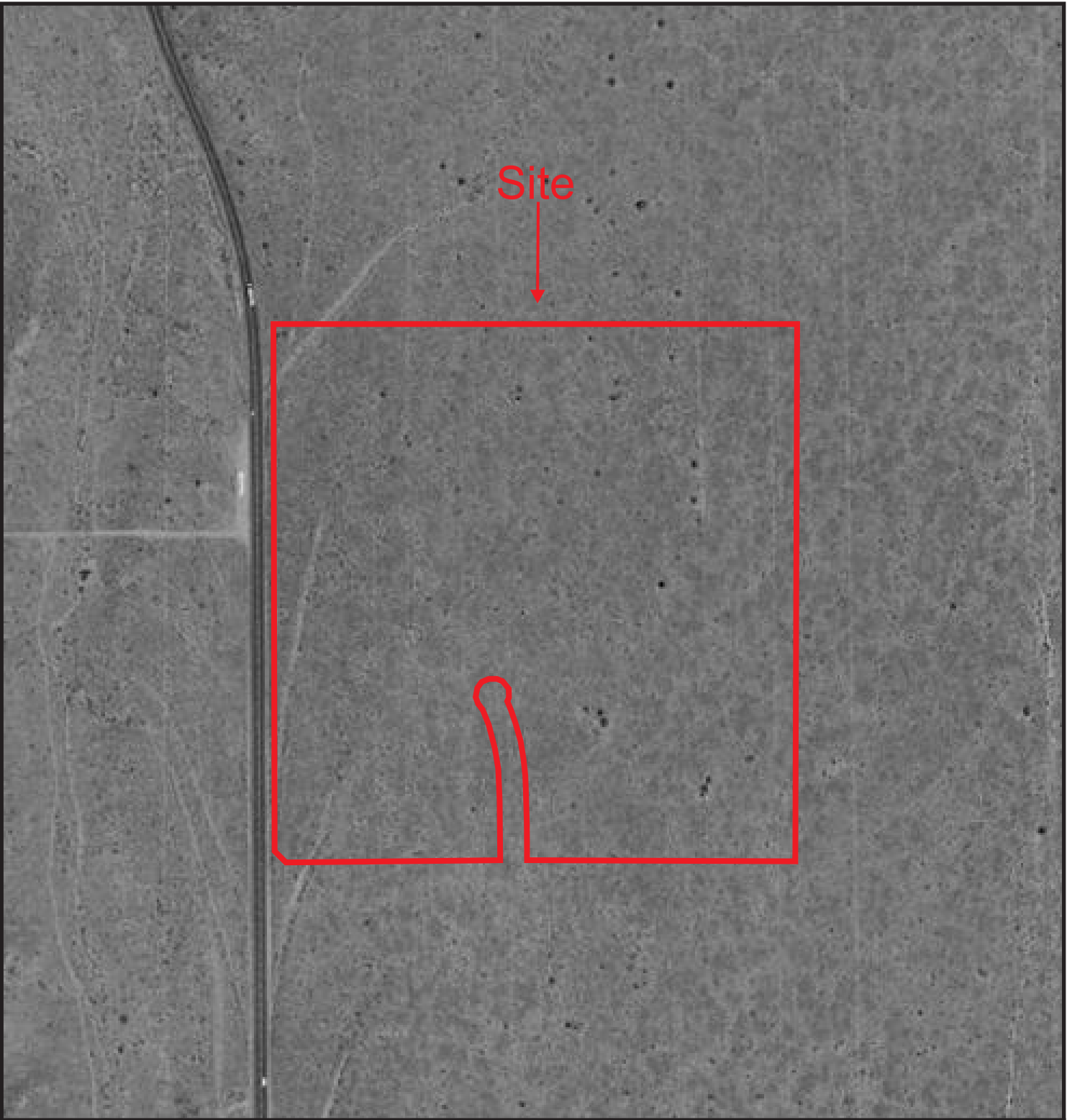
Project Name: 35.01 Acre Tract Address: Bishop Avenue Hesperia, CA 92344 Project #: CCG-4700 Date: August 2020		Photo Date: 1938 Source: NETR Scale: 1"=325'	

	CONSOLIDATED CONSULTING GROUP ENVIRONMENTAL, BUILDING & LAND SURVEY CONSULTING WWW.CONSOLIDATEDCONSULTING.COM	AERIAL PHOTOGRAPH
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Project Name: 35.01 Acre Tract Address: Bishop Avenue Hesperia, CA 92344 Project #: CCG-4700 Date: August 2020	Photo Date: 1952 Source: NETR Scale: 1"=325'	N 
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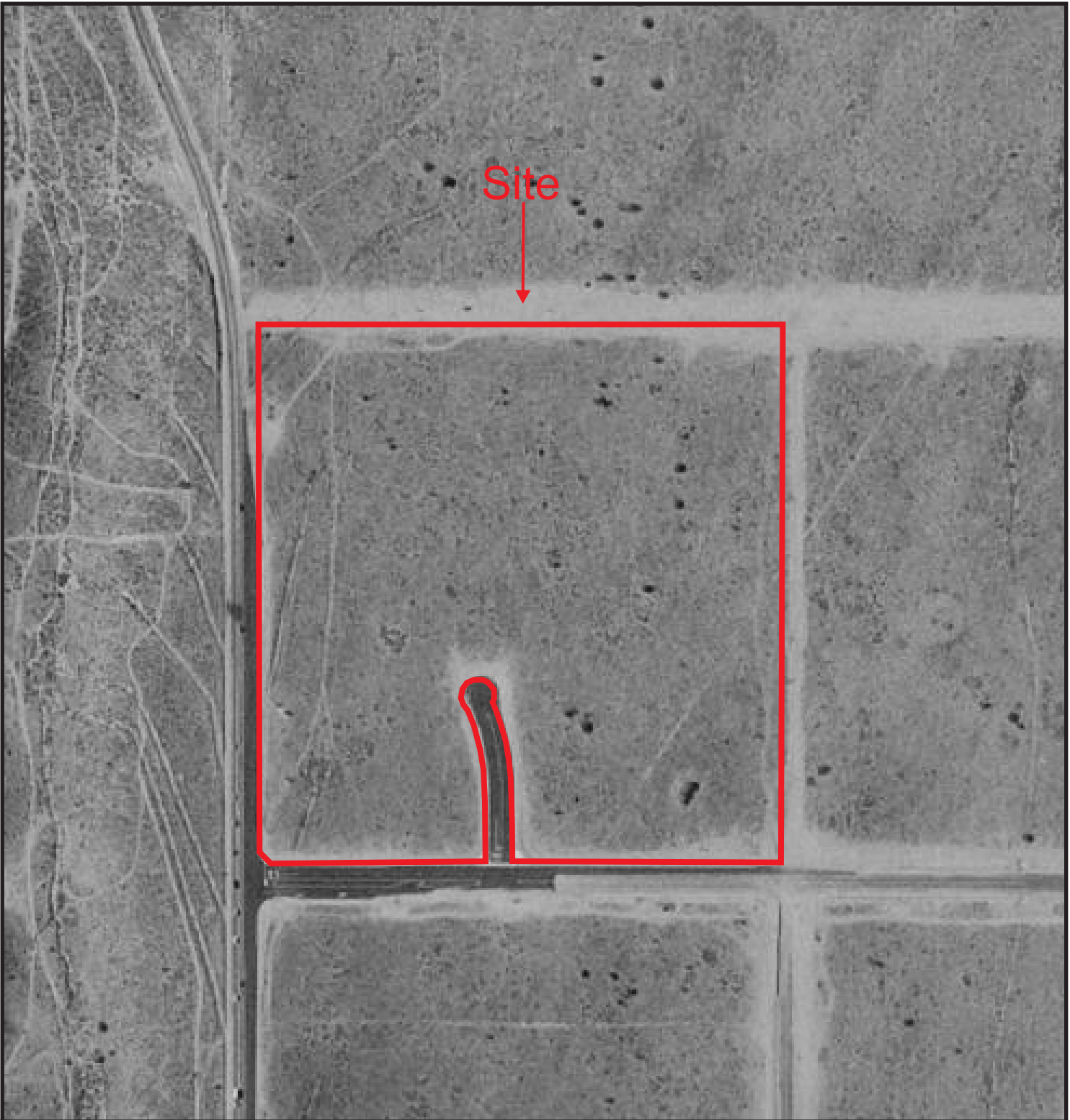
Project Name: 35.01 Acre Tract
Address: Bishop Avenue
Hesperia, CA 92344
Project #: CCG-4700
Date: August 2020

Photo Date: 1968
Source: NETR
Scale: 1"=325'



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**AERIAL
PHOTOGRAPH**

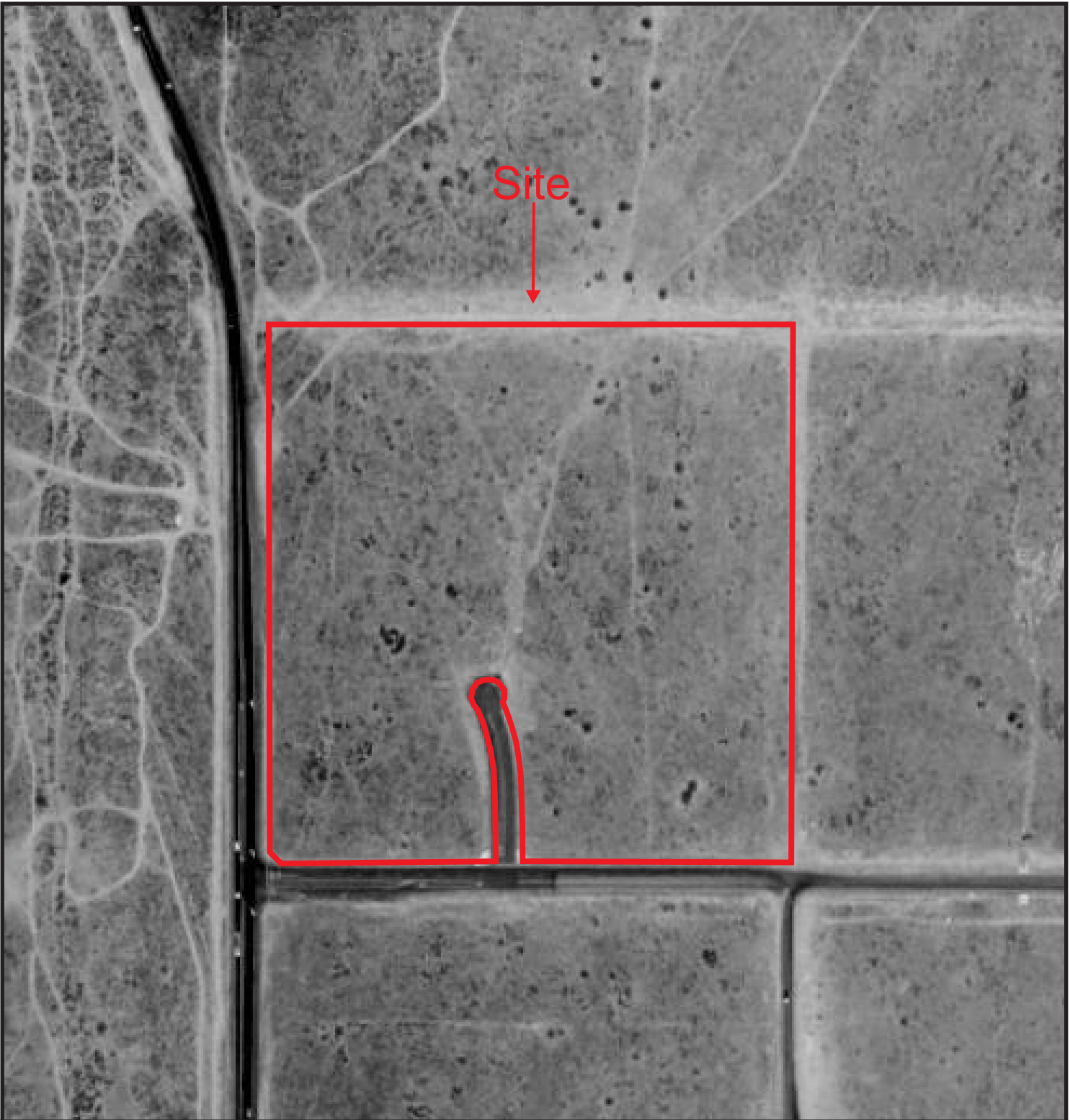


Project Name: 35.01 Acre Tract Address: Bishop Avenue Hesperia, CA 92344 Project #: CCG-4700 Date: August 2020	Photo Date: 1994 Source: NETR Scale: 1"=325'	N 
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**AERIAL
PHOTOGRAPH**



Project Name:	35.01 Acre Tract	Photo Date:	2002	
Address:	Bishop Avenue Hesperia, CA 92344	Source:	NETR	
Project #:	CCG-4700	Scale:	1"=325'	
Date:	August 2020			



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**AERIAL
PHOTOGRAPH**



Project Name: 35.01 Acre Tract
Address: Bishop Avenue
Hesperia, CA 92344
Project #: CCG-4700
Date: August 2020

Photo Date: 2009
Source: NETR
Scale: 1"=325'



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**AERIAL
PHOTOGRAPH**



Project Name: 35.01 Acre Tract
Address: Bishop Avenue
Hesperia, CA 92344
Project #: CCG-4700
Date: August 2020

Photo Date: 2016
Source: NETR
Scale: 1"=325'



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**AERIAL
PHOTOGRAPH**



Project Name: 35.01 Acre Tract
Address: Bishop Avenue
 Hesperia, CA 92344
Project #: CCG-4700
Date: August 2020

Map Name: Baldy Mesa, CA
Map Date: 2018



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USGS
TOPOGRAPHIC
MAP

National Flood Hazard Layer FIRMette



117°24'8"W 34°25'19"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AG, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance
		Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/11/2020 at 10:44 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



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Project Name: 35.01 Acre Tract

Address: Bishop Avenue

Hesperia, CA 92344

Project #: CCG-4700

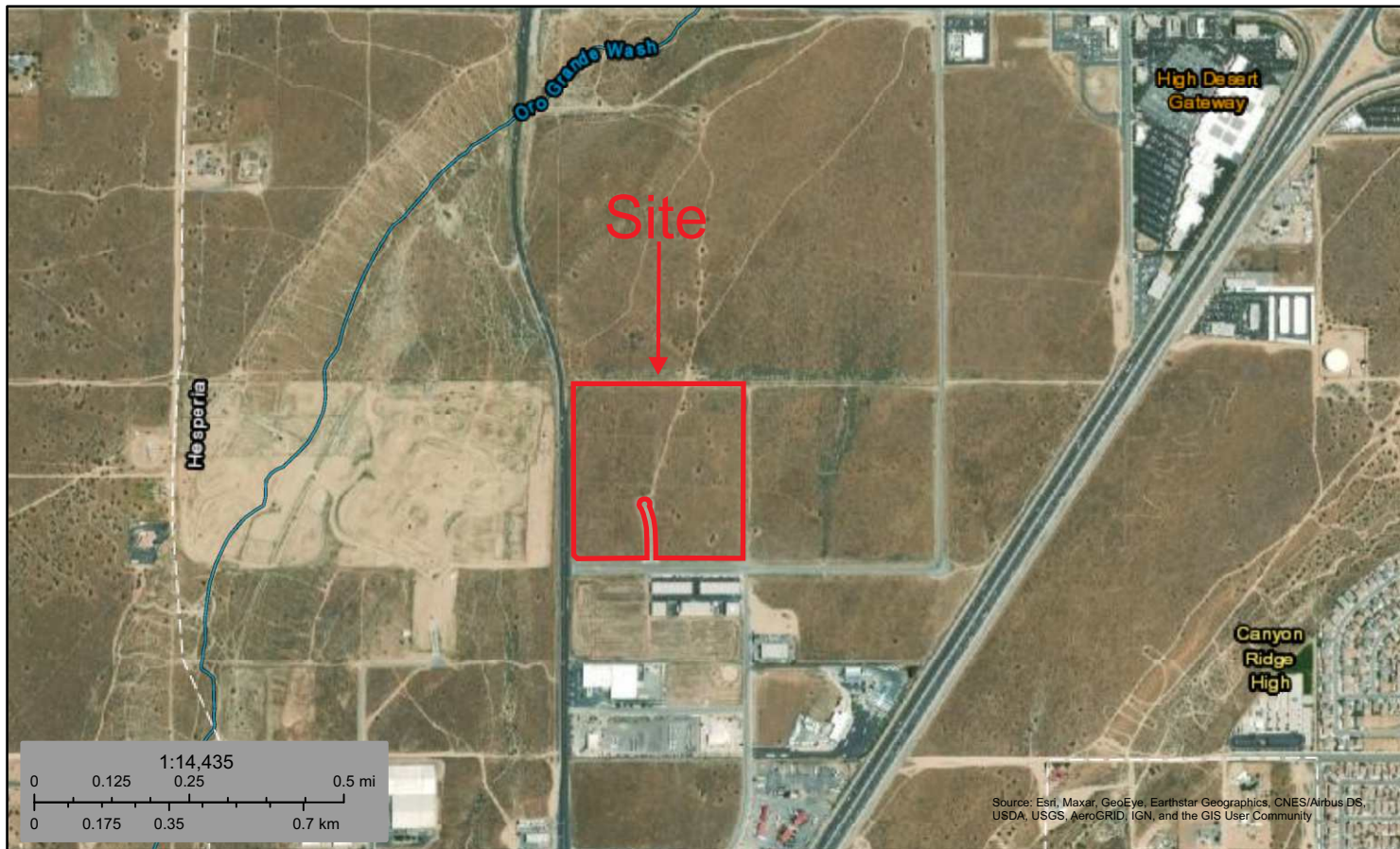
Date: August 2020

FLOOD MAP



U.S. Fish and Wildlife Service
National Wetlands Inventory

CCG-4700



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

August 11, 2020

Wetlands

	Estuarine and Marine Deepwater		Freshwater Emergent Wetland		Lake
	Estuarine and Marine Wetland		Freshwater Forested/Shrub Wetland		Other
			Freshwater Pond		Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



CONSOLIDATED CONSULTING GROUP
ENVIRONMENTAL, BUILDING & LAND SURVEY CONSULTING
WWW.CONSOLIDATEDCONSULTING.COM

Project Name: 35.01 Acre Tract
Address: Bishop Avenue
Hesperia, CA 92344
Project #: CCG-4700
Date: August 2020

**WETLANDS
MAP**

Soil Map—San Bernardino County, California, Mojave River Area



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Bernardino County, California, Mojave River Area

Survey Area Data: Version 12, May 27, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 26, 2019—Jul 8, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
134	HESPERIA LOAMY FINE SAND, 2 TO 5 PERCENT SLOPES	36.0	100.0%
Totals for Area of Interest		36.0	100.0%

San Bernardino County, California, Mojave River Area

134—HESPERIA LOAMY FINE SAND, 2 TO 5 PERCENT SLOPES

Map Unit Setting

National map unit symbol: hks7

Elevation: 200 to 4,000 feet

Mean annual precipitation: 6 to 9 inches

Mean annual air temperature: 57 to 61 degrees F

Frost-free period: 150 to 250 days

Farmland classification: Prime farmland if irrigated

Map Unit Composition

Hesperia and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Hesperia

Setting

Landform: Fan aprons

Landform position (two-dimensional): Footslope

Landform position (three-dimensional): Tread

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from granite sources

Typical profile

H1 - 0 to 6 inches: loamy fine sand

H2 - 6 to 60 inches: sandy loam, coarse sandy loam

H2 - 6 to 60 inches:

Properties and qualities

Slope: 2 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): High
(1.98 to 5.95 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 10 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Available water capacity: High (about 11.3 inches)

Interpretive groups

Land capability classification (irrigated): 2e

Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: R030XE006CA - COARSE LOAMY
Hydric soil rating: No

Minor Components

Cajon

Percent of map unit: 5 percent
Hydric soil rating: No

Wrightwood

Percent of map unit: 5 percent
Hydric soil rating: No

Bull trail

Percent of map unit: 3 percent
Hydric soil rating: No

Unnamed soils

Percent of map unit: 2 percent
Hydric soil rating: No

Data Source Information

Soil Survey Area: San Bernardino County, California, Mojave River Area
Survey Area Data: Version 12, May 27, 2020

REFERENCES:

American Society for Testing and Materials, Standard Practice for Phase I Environmental Site Assessments, Phase I Environmental Site Assessment Process (ASTM 1527-13)

American Society for Testing and Materials, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction (ASTM E2600-15).

City/County/State Offices including:

- City/County Environmental Protection Division
- City/County Fire Marshal
- City/County Planning Department
- Local/Regional Pollution Control Agency
- County Central Appraisal District
- Local/Regional Water Quality Agency

Environmental Risk Information Services (ERIS), Database Report, Report Number: 20200807247, Report dated August 11, 2020

Federal Emergency Management Agency, Flood Insurance Rate Map, San Bernardino County, CA and Incorporated Areas, Community Panel Map Number 06071C6475H, Map Revised: 8/20/2008

Groundwater Atlas of the United States – Segment 1

Nationwide Environmental Title Research, Inc. (NETR), Aerial Photograph Package, Prints dated; 1938, 1952, 1968, 194, 2002, 2009 & 2016

United States Department of Agriculture, Natural Resource Conservation Service, Soil Survey of San Bernardino County, CA from website <http://websoilsurvey.nrcs.usda.gov/app>,

United States Department of the Interior, U.S. Geological Survey, 7.5-Minute Series Topographic Quadrangle Map (Baldy Mesa, CA), dated 1956, 1968, 1980, 1988, 1996 & 2018.

United States Department of Transportation, Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System website (<http://www.npms.phmsa.dot.gov/>)

United States Fish & Wildlife Service, National Wetlands Inventory, Geospatial Wetlands Digital Data. (<http://www.fws.gov/wetlands/Data/index.html>)

7.2 Governmental Agency Records Attachments

Category	Attached	Not Applicable
7.2.1 General Public Records	X	
7.2.2 Mapped Database Report	X	
7.2.3 Regulatory Agency Records		X

Property Information Management System

**San Bernardino County
Office of the Assessor**



PIMS PACKAGE REPORT FOR PARCEL 3064-581-01-0000



Property Information

Property Address (Main Situs) Protected per CA. Govt. Code
Sect. 6254.21
Protected per CA. Govt. Code
Sect. 6254.21

Owner and Mailing Address AL-ASSAAD, ALI NIHAD

Protected per CA. Govt. Code
Sect. 6254.21
Protected per CA. Govt. Code
Sect. 6254.21

Effective Date 06/10/2015

Parcel 3064581010000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status ASSESSED BY COUNTY

Use Code VACANT

Land Access PUBLIC PAVED

Size 25.001 ACRES AND OVER

Land Type COMMERCIAL

District HESPERIA

Resp Group REAL PROPERTY

Resp Unit COMMERCIAL ZONE OR
USE

Current Owners

Name AL-ASSAAD, ALI NIHAD

Document Numbers

R/I SOLE OWNER

20150227311

% Int 100.0000000

Type BILLED OWNER

Acquisition Date 06/02/2015

Document Date 06/02/2015

Inactive Date NONE

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	3064581010000			

Legal Description

NW 1/4 SW 1/4 SEC 22 TP 4N R 5W EX STATE HGWY AND EX STS AND EX ADD'L ST ***** 08/11/92
#92-333340 STS 02/02/93 #93-057546 STS 02/25/94 #94-095418 ST *****

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Parcel 3064581010000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status ASSESSED BY COUNTY

Use Code VACANT

Land Access PUBLIC PAVED

Size 25.001 ACRES AND OVER

Land Type COMMERCIAL

District HESPERIA

Resp Group REAL PROPERTY

Resp Unit COMMERCIAL ZONE OR
USE

Characteristics



Land Characteristics

Effective Dates: 12/31/2009 - present

Zoning RC	Access PUBLIC PAVED
Lot Width 0.00	Offsite Improvements NONE
Lot Depth 0.00	Encroachment/Easement NONE
Footage 1525052	Dock Rights NONE
Gross Acre 35.010	Lease Exp
Net Acre 0.000	

Slope

Direction NONE

Degree LEVEL

Utilities

Sewer PUBLIC

Water PUBLIC

Electricity OVERHEAD

Gas NONE

Nuisance Code

NONE

NONE

Special Influence

NONE

NONE

View

Quality NONE

Type NONE

Land Characteristics

Effective Dates: 03/03/1995 - 12/30/2009

Zoning C-4	Access PUBLIC PAVED
Lot Width 0.00	Offsite Improvements CHECK
Lot Depth 0.00	Encroachment/Easement NONE
Footage 1525052	Dock Rights NONE
Gross Acre 35.010	Lease Exp
Net Acre 0.000	

Slope

Direction NONE

Degree LEVEL

Utilities

Sewer PUBLIC

Water PUBLIC

Electricity OVERHEAD

Gas NONE

Nuisance Code

NONE

NONE

Special Influence

NONE

NONE

View

Quality NONE

Type NONE

SFR Characteristics



Prior Roll History

Year: 2020

TRA 20097	Land Value	3,571,552
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner AL-ASSAAD, ALI NIHAD	Total Penalties	0
Joint Owner	Total Value	3,571,552
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,571,552

Year: 2019

TRA 20097	Land Value	3,501,522
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner AL-ASSAAD, ALI NIHAD	Total Penalties	0
Joint Owner	Total Value	3,501,522
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,501,522



Year: 2018

TRA 20097	Land Value	3,432,865
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner AL-ASSAAD, ALI NIHAD	Total Penalties	0
Joint Owner	Total Value	3,432,865
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,432,865

Year: 2017

TRA 20097	Land Value	3,365,554
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner AL-ASSAAD, ALI NIHAD	Total Penalties	0
Joint Owner	Total Value	3,365,554
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,365,554



Year: 2016

TRA 20097	Land Value	3,299,563
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner AL-ASSAAD, ALI NIHAD	Total Penalties	0
Joint Owner	Total Value	3,299,563
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,299,563

Year: 2015

TRA 20097	Land Value	2,058,210
Supplement YES	Improvement Value	0
Correction Date 01/26/2016	Improvement Penalty	0
Correction Code 540D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner RAMS HORN PROPERTIES LLC	Total Penalties	0
Joint Owner	Total Value	2,058,210
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	2,058,210



Year: 2014

TRA 20097	Land Value	3,935,000
Supplement YES	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	3,935,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,935,000

Year: 2013

TRA 20097	Land Value	3,935,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	3,935,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,935,000



Year: 2012

TRA 20097	Land Value	3,935,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	3,935,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,935,000

Year: 2011

TRA 20097	Land Value	3,935,000
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	3,935,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,935,000



Year: 2010

TRA 20097	Land Value	3,935,000
Supplement NO	Improvement Value	0
Correction Date 11/17/2010	Improvement Penalty	0
Correction Code 572D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	3,935,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,935,000

Year: 2009

TRA 20097	Land Value	5,199,919
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	5,199,919
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	5,199,919



Year: 2008

TRA 20097	Land Value	5,097,960
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	5,097,960
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	5,097,960

Year: 2007

TRA 20097	Land Value	4,998,000
Supplement NO	Improvement Value	0
Correction Date 08/02/2007	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	4,998,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,998,000



Year: 2006

TRA 20097	Land Value	4,900,000
Supplement NO	Improvement Value	0
Correction Date 08/02/2007	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner CAL OAKS PARTNERS	Total Penalties	0
Joint Owner LAS PALOMAS ASSOCIATES	Total Value	4,900,000
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	4,900,000

Year: 2005

TRA 20097	Land Value	924,013
Supplement YES	Improvement Value	0
Correction Date 10/18/2005	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner OHAI, REYNOLDS	Total Penalties	0
Joint Owner	Total Value	924,013
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	924,013



Year: 2004

TRA 20097	Land Value	905,895
Supplement NO	Improvement Value	0
Correction Date 10/18/2005	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner OHAI, REYNOLDS	Total Penalties	0
Joint Owner	Total Value	905,895
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	905,895

Year: 2003

TRA 20097	Land Value	889,292
Supplement NO	Improvement Value	0
Correction Date 10/18/2005	Improvement Penalty	0
Correction Code 570D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner OHAI, REYNOLDS	Total Penalties	0
Joint Owner	Total Value	889,292
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	889,292



Year: 2002

TRA 20097	Land Value	871,855
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner PHELAN-OHAI LLC	Total Penalties	0
Joint Owner	Total Value	871,855
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	871,855

Year: 2001

TRA 20097	Land Value	854,760
Supplement NO	Improvement Value	0
Correction Date 08/13/2001	Improvement Penalty	0
Correction Code 540D	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner PHELAN-OHAI LLC	Total Penalties	0
Joint Owner	Total Value	854,760
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	854,760



Year: 2000

TRA 20097	Land Value	1,300,991
Supplement YES	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner BUD MC CARTER BUILDING CORP	Total Penalties	0
Joint Owner	Total Value	1,300,991
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	1,300,991

Year: 1999

TRA 20097	Land Value	1,300,991
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner BUD MC CARTER BUILDING CORP	Total Penalties	0
Joint Owner	Total Value	1,300,991
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	1,300,991



Year: 1998

TRA 20097	Land Value	1,277,360
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner BUD MC CARTER BUILDING CORP	Total Penalties	0
Joint Owner	Total Value	1,277,360
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	1,277,360

Year: 1997

TRA 20097	Land Value	1,252,314
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner BUD MC CARTER BUILDING CORP	Total Penalties	0
Joint Owner	Total Value	1,252,314
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	1,252,314



Year: 1996

TRA 20097	Land Value	1,227,759
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 3064581010000	Pers Prop Penalty	0
Billed Owner BUD MC CARTER BUILDING CORP	Total Penalties	0
Joint Owner	Total Value	1,227,759
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	1,227,759

Year: 1985

TRA 79012	Land Value	16,807
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	16,807
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	16,807



Year: 1984

TRA 79012	Land Value	16,477
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	16,477
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	16,477

Year: 1983

TRA 79012	Land Value	16,154
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	16,154
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	16,154

Year: 1982

TRA 79012	Land Value	15,994
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	15,994
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	15,994



Year: 1981

TRA 0	Land Value	15,680
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	15,680
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	15,680

Year: 1980

TRA 0	Land Value	3,845
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	3,845
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,845

Year: 1979

TRA 0	Land Value	3,770
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	3,770
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,770



Year: 1978

TRA 0	Land Value	3,695
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	3,695
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,695

Year: 1976

TRA 0	Land Value	3,550
Supplement NO	Improvement Value	0
Correction Date	Improvement Penalty	0
Correction Code	Pers Prop Value	0
Original Parcel 0405082410000	Pers Prop Penalty	0
Billed Owner	Total Penalties	0
Joint Owner	Total Value	3,550
	HOX Exemptions	0
	Special Exemptions	0
	Net Value	3,550

**Parcel History**

Event Date	06/02/2015	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	12/31/2014	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	08/04/2014	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	12/31/2013	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2012	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2011	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2010	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	12/31/2009	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY TAXPAYER	
Multi Parcel	No	



Event Date	09/20/2005	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	08/16/2005	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	05/03/2002	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	12/31/2000	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	05/03/2000	Multi Parcel List
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	
Event Date	12/31/1999	Multi Parcel List
Event Group/Type	REVIEW - PROP 8 INITIATED BY ASSESSOR	
Multi Parcel	No	
Event Date	03/03/1995	Multi Parcel List
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	
Event Date	03/03/1995	Multi Parcel List
Event Group/Type	CREATE - WORKED IN OLD SYSTEM (REPAR)	3064581010000 NEW-CRE 0405084020000 OLD-CRE
Multi Parcel	Yes	



Event Date	06/21/1991	Multi Parcel List
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

**Ownership History****Owner Name: AL-ASSAAD, ALI NIHAD**

	R/I SOLE OWNER	Document Numbers
% Int	100.0000000	20150227311
Type	BILLED OWNER	
Acquisition Date	06/02/2015	
Document Date	06/02/2015	
Inactive Date	NONE	

Owner Name: RAMS HORN PROPERTIES LLC

	R/I SOLE OWNER	Document Numbers
% Int	100.0000000	20140281475
Type	BILLED OWNER	
Acquisition Date	08/04/2014	
Document Date	08/04/2014	
Inactive Date	06/01/2015	

Owner Name: CAL OAKS PARTNERS

	R/I TENANCY IN COMMON	Document Numbers
% Int	50.0000000	20050700556
Type	BILLED OWNER	
Acquisition Date	09/20/2005	
Document Date	09/20/2005	
Inactive Date	08/03/2014	

Owner Name: LAS PALOMAS ASSOCIATES

	R/I TENANCY IN COMMON	Document Numbers
% Int	50.0000000	20050700556
Type	JOINT MAIL OWNER	
Acquisition Date	09/20/2005	
Document Date	09/20/2005	
Inactive Date	08/03/2014	

**Owner Name: PHELAN-OHAI LLC**

	Document Numbers
R/I SOLE OWNER	
% Int 100.0000000	20050601968
Type BILLED OWNER	
Acquisition Date 08/16/2005	
Document Date 08/16/2005	
Inactive Date 09/19/2005	

Owner Name: OHAI, REYNOLDS

	Document Numbers
R/I SOLE OWNER	
% Int 100.0000000	20020229262
Type BILLED OWNER	
Acquisition Date 05/03/2002	
Document Date 05/03/2002	
Inactive Date 08/15/2005	

Owner Name: PHELAN-OHAI LLC

	Document Numbers
R/I SOLE OWNER	
% Int 100.0000000	20000153039
Type BILLED OWNER	
Acquisition Date 05/03/2000	
Document Date 05/03/2000	
Inactive Date 05/02/2002	

Owner Name: BUD MC CARTER BUILDING CORP

	Document Numbers
R/I CORPORATION	
% Int 100.0000000	9123419400000
Type BILLED OWNER	
Acquisition Date NONE	
Document Date 06/21/1991	
Inactive Date 05/02/2000	



Supplement History

Supplement Date: 06/02/2015

Roll Type	REGULAR SUPPLEMENT	Supp Type	OWNERSHIP TRANSFER
Supp Year	2015	New Land	3,250,000
Revised IND		New Imprv	0
Corrected Date		Old Land	2,058,210
Correction Code		Old Imprv	0
Legal Status	SECURED	New HOX	0
TRA	20097	Old HOX	0
NOPIC Date	01/29/2016	Supp HOX	0
Extract Date	05/06/2016	Special Exem	0
Months Prorated	12	Impr Penalty	0
Corr Status		Prior Supps	0
Original Parcel	3064581010000	Construction in Progress	0
		Net Value	1,191,790

Billed Owner AL-ASSAAD, ALI NIHAD

Joint Owner

Supplement Date: 08/04/2014

Roll Type	REGULAR SUPPLEMENT	Supp Type	OWNERSHIP TRANSFER
Supp Year	2014	New Land	2,058,210
Revised IND		New Imprv	0
Corrected Date		Old Land	3,935,000
Correction Code		Old Imprv	0
Legal Status	UNSECURED	New HOX	0
TRA	20097	Old HOX	0
NOPIC Date	01/29/2016	Supp HOX	0
Extract Date	05/06/2016	Special Exem	0
Months Prorated	10	Impr Penalty	0
Corr Status		Prior Supps	0
Original Parcel	3064581010000	Construction in Progress	0
		Net Value	(1,876,790)

Billed Owner RAMS HORN PROPERTIES LLC

Joint Owner



Supplement Date: 09/20/2005

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2005	New Land	4,900,000
Revised IND	New Imprv	0
Corrected Date 08/02/2007	Old Land	924,013
Correction Code 530D	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 05/06/2006	Supp HOX	0
Extract Date 08/05/2006	Special Exem	0
Months Prorated 9	Impr Penalty	0
Corr Status COR	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	3,975,987
Billed Owner CAL OAKS PARTNERS		
Joint Owner LAS PALOMAS ASSOCIATES		

Supplement Date: 09/20/2005

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2005	New Land	6,310,788
Revised IND Y	New Imprv	0
Corrected Date	Old Land	924,013
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 05/06/2006	Supp HOX	0
Extract Date 08/05/2006	Special Exem	0
Months Prorated 9	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	5,386,775
Billed Owner CAL OAKS PARTNERS		
Joint Owner LAS PALOMAS ASSOCIATES		



Supplement Date: 05/03/2002

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2002	New Land	0
Revised IND C	New Imprv	0
Corrected Date 10/18/2005	Old Land	0
Correction Code 570C	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date	Supp HOX	0
Extract Date 08/11/2003	Special Exem	0
Months Prorated 0	Impr Penalty	0
Corr Status COR	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	0
Billed Owner OHAI, REYNOLDS		
Joint Owner		

Supplement Date: 05/03/2002

Roll Type INTERIM SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2002	New Land	0
Revised IND C	New Imprv	0
Corrected Date 10/18/2005	Old Land	0
Correction Code 570C	Old Imprv	0
Legal Status UNSECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date	Supp HOX	0
Extract Date 08/11/2003	Special Exem	0
Months Prorated 0	Impr Penalty	0
Corr Status COR	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	0
Billed Owner OHAI, REYNOLDS		
Joint Owner		



Supplement Date: 05/03/2002

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2002	New Land	1,250,000
Revised IND Y	New Imprv	0
Corrected Date	Old Land	871,855
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 06/23/2003	Supp HOX	0
Extract Date 08/11/2003	Special Exem	0
Months Prorated 12	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	378,145
Billed Owner OHAI, REYNOLDS		
Joint Owner		

Supplement Date: 05/03/2002

Roll Type INTERIM SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2002	New Land	1,250,000
Revised IND Y	New Imprv	0
Corrected Date	Old Land	854,760
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 06/23/2003	Supp HOX	0
Extract Date 08/11/2003	Special Exem	0
Months Prorated 1	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	395,240
Billed Owner OHAI, REYNOLDS		
Joint Owner		



Supplement Date: 05/03/2000

Roll Type REGULAR SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2000	New Land	838,000
Revised IND	New Imprv	0
Corrected Date	Old Land	1,300,991
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 08/14/2001	Supp HOX	0
Extract Date 01/12/2002	Special Exem	0
Months Prorated 12	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	(462,991)
Billed Owner PHELAN-OHAI LLC		
Joint Owner		

Supplement Date: 05/03/2000

Roll Type INTERIM SUPPLEMENT	Supp Type OWNERSHIP TRANSFER	
Supp Year 2000	New Land	838,000
Revised IND	New Imprv	0
Corrected Date	Old Land	1,300,991
Correction Code	Old Imprv	0
Legal Status SECURED	New HOX	0
TRA 20097	Old HOX	0
NOPIC Date 08/14/2001	Supp HOX	0
Extract Date 01/12/2002	Special Exem	0
Months Prorated 1	Impr Penalty	0
Corr Status	Prior Supps	0
Original Parcel 3064581010000	Construction in Progress	0
	Net Value	(462,991)
Billed Owner PHELAN-OHAI LLC		
Joint Owner		



DATABASE REPORT

Project Property: *35-Acres of Undeveloped Land
California 138
Hesperia CA*

Project No: *CCG-4700*

Report Type: *Database Report*

Order No: *20200807247*

Requested by: *Consolidated Consulting Group, LLC*

Date Completed: *August 11, 2020*

Environmental Risk Information Services

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Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	8
Executive Summary: Site Report Summary - Surrounding Properties.....	9
Executive Summary: Summary by Data Source.....	12
Map.....	17
Aerial.....	20
Topographic Map.....	21
Detail Report.....	22
Unplottable Summary.....	79
Unplottable Report.....	80
Appendix: Database Descriptions.....	89
Definitions.....	101

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Executive Summary

Property Information:

Project Property: *35-Acres of Undeveloped Land
California 138 Hesperia CA*

Project No: *CCG-4700*

Coordinates:

Latitude: *34.41772156*
Longitude: *-117.39693571*
UTM Northing: *3,808,545.11*
UTM Easting: *463,524.14*
UTM Zone: *11S*

Elevation: *3,610 FT*

Order Information:

Order No: *20200807247*
Date Requested: *August 7, 2020*
Requested by: *Consolidated Consulting Group, LLC*
Report Type: *Database Report*

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
FRP	Y	0.25	0	0	0	-	-	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	1	-	-	1
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	1	4	-	-	5
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	0	0	3	3
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	0	2	-	2
DELISTED LST	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	1	-	-	1
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	0	2	-	-	2
LUR	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
SANBERN CUPA	Y	0.25	0	4	8	-	-	12

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Additional Environmental Records</u>								
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	1	-	-	1
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
DRYCLEANERS	Y	0.25	0	0	1	-	-	1
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
DTSC HWF	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	3	3
CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	0	3	-	-	-	3
DELISTED HAZ	Y	0.5	0	0	0	0	-	0
GEOTRACKER	Y	0.125	0	0	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	3	-	-	3
CDL	Y	0.125	0	0	-	-	-	0

Tribal *No Tribal additional environmental record sources available for this State.*

County *No County additional environmental databases were selected to be included in the search.*

Total:	0	8	21	2	6	37
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* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SANBERN CUPA	DESERT DYNAMICS OFFROAD	12221 POPLAR ST BLDG B-10 HESPERIA CA 92344	SSE	0.05 / 245.69	16	22
1	SANBERN CUPA	THE LITZENBERGER COMPANY	12221 POPLAR ST 14 HESPERIA CA 92345	SSE	0.05 / 245.69	16	22
1	SANBERN CUPA	3M OAK HILLS	12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	SSE	0.05 / 245.69	16	22
1	CERS HAZ	3M OAK HILLS	12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	SSE	0.05 / 245.69	16	23
1	CERS HAZ	Superior Pool Products LLC #548A	12221 POPLAR ST BLDG E HESPERIA CA 92344	SSE	0.05 / 245.69	16	25
2	SANBERN CUPA	Velocity Truck Centers High Desert	8995 Three Flags AVE Hesperia CA 92345	SSE	0.12 / 610.34	20	27
2	CERS HAZ	Velocity Truck Centers High Desert	8995 THREE FLAGS AVE HESPERIA CA 92345	SSE	0.12 / 610.34	20	27
3	RCRA NON GEN	HIGH DESERT TRUCK & TRAILER	8995 THREE FLAGS AVE STE B&C VICTORVILLE CA 92344-9487 EPA Handler ID: CAL000320679	SE	0.12 / 646.66	19	32
4	RCRA LQG	3M OAK HILLS	8981 US HWY 395 OAK HILLS CA 92344 EPA Handler ID: CAR000199000	SSW	0.17 / 879.07	33	33
4	SANBERN CUPA	3M OAK HILLS	8981 HWY 395 Oak Hills CA 92344	SSW	0.17 / 879.07	33	38
4	EMISSIONS	3M OAK HILLS (COPY)	8981 US HWY 395 OAK HILLS CA 92344	SSW	0.17 / 879.07	33	39
4	EMISSIONS	3M OAK HILLS	8981 US HWY 395 OAK HILLS CA 92344	SSW	0.17 / 879.07	33	39

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
4	EMISSIONS	3M OAK HILLS	8981 STATE HIGHWAY 395 HESPERIA CA 92345	SSW	0.17 / 879.07	33	40
5	SANBERN CUPA	DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	35	41
5	DRYCLEANERS	DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 923450000	SSW	0.20 / 1,043.33	35	41
5	UST	DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345 <i>Facility ID: FA0008746</i>	SSW	0.20 / 1,043.33	35	42
5	CERS TANK	DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345 <i>Site ID: 391724</i>	SSW	0.20 / 1,043.33	35	42
5	RCRA NON GEN	DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 92345-0000 <i>EPA Handler ID: CAL000225630</i>	SSW	0.20 / 1,043.33	35	51
5	FED DRYCLEANERS	DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	35	52
6	SANBERN CUPA	3M OAK HILLS REMOTE STORAGE	12269 SCARBROUGH CT HESPERIA CA 92344	SSE	0.20 / 1,044.14	30	52
6	SANBERN CUPA	DIRECTV	12269 SCARBROUGH CT HESPERIA CA 92345	SSE	0.20 / 1,044.14	30	53
6	SANBERN CUPA	CDM CONSTRUCTORS INC.	12269 SCARBROUGH CT HESPERIA CA 92345	SSE	0.20 / 1,044.14	30	53
7	SANBERN CUPA	ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE Hesperia CA 92344	SE	0.20 / 1,077.39	16	53
7	SANBERN CUPA	Little Sister's Truck Wash	8899 Three Flags AVE Hesperia CA 92344	SE	0.20 / 1,077.39	16	54
7	CERS TANK	ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE HESPERIA CA 92344 <i>Site ID: 172882</i>	SE	0.20 / 1,077.39	16	54

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
7	RCRA NON GEN	ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW	8899 THREE FLAGS AVE HESPERIA CA 92344-0497	SE	0.20 / 1,077.39	16	65
			<i>EPA Handler ID:</i> CAL000416670				
7	RCRA NON GEN	LITTLE SISTERS TRUCK WASH INC	8899 THREE FLAGS AVE OAK HILLS CA 92344-0497	SE	0.20 / 1,077.39	16	66
			<i>EPA Handler ID:</i> CAL000353253				
8	SANBERN CUPA	RV Supply Center, Inc	8893 Three Flags AVE Ste B Oak Hills CA 92344	SSE	0.25 / 1,296.92	34	67
8	RCRA NON GEN	RV SUPPLY CENTER INC	8893 THREE FLAGS AVE STE B OAK HILLS CA 92344	SSE	0.25 / 1,296.92	34	67
			<i>EPA Handler ID:</i> CAL000307361				
9	LUST	TIMOTHY LANE	8685 US HIGHWAY 395 HESPERIA CA 92345	SSW	0.34 / 1,779.31	48	68
			<i>Global ID Status Status Date:</i> T0607100957 COMPLETED - CASE CLOSED 7/1/1999				
10	LUST	PILOT #381	8701 HIGHWAY 395 HESPERIA CA 92345	SSW	0.48 / 2,540.19	64	70
			<i>Global ID Status Status Date:</i> T0607144072 COMPLETED - CASE CLOSED 3/18/2009				
11	SCH	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	ESE	0.71 / 3,752.29	-28	73
			<i>EPA ID Cleanup Status:</i> 70000125 NO ACTION REQUIRED AS OF 11/16/2005				
11	ENVIROSTOR	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	ESE	0.71 / 3,752.29	-28	74
			<i>EPA ID Cleanup Status:</i> 70000125 NO ACTION REQUIRED AS OF 11/16/2005				
12	SCH	MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ESE	0.83 / 4,375.18	-13	75
			<i>EPA ID Cleanup Status:</i> 36820003 NO ACTION REQUIRED AS OF 6/6/2006				
12	ENVIROSTOR	MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ESE	0.83 / 4,375.18	-13	76
			<i>EPA ID Cleanup Status:</i> 36820003 NO ACTION REQUIRED AS OF 6/6/2006				
13	SCH	MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	ESE	0.85 / 4,498.28	-14	76
			<i>EPA ID Cleanup Status:</i> 70000075 NO ACTION REQUIRED AS OF 10/26/2005				
13	ENVIROSTOR	MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	ESE	0.85 / 4,498.28	-14	77
			<i>EPA ID Cleanup Status:</i> 70000075 NO ACTION REQUIRED AS OF 10/26/2005				

Executive Summary: Summary by Data Source

Standard

Federal

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated May 4, 2020 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
3M OAK HILLS	8981 US HWY 395 OAK HILLS CA 92344	SSW	0.17 / 879.07	<u>4</u>
<i>EPA Handler ID: CAR000199000</i>				

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated May 4, 2020 has found that there are 5 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HIGH DESERT TRUCK & TRAILER	8995 THREE FLAGS AVE STE B&C VICTORVILLE CA 92344-9487	SE	0.12 / 646.66	<u>3</u>
<i>EPA Handler ID: CAL000320679</i>				
DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 92345-0000	SSW	0.20 / 1,043.33	<u>5</u>
<i>EPA Handler ID: CAL000225630</i>				
LITTLE SISTERS TRUCK WASH INC	8899 THREE FLAGS AVE OAK HILLS CA 92344-0497	SE	0.20 / 1,077.39	<u>7</u>
<i>EPA Handler ID: CAL000353253</i>				
ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW	8899 THREE FLAGS AVE HESPERIA CA 92344-0497	SE	0.20 / 1,077.39	<u>7</u>
<i>EPA Handler ID: CAL000416670</i>				
RV SUPPLY CENTER INC	8893 THREE FLAGS AVE STE B OAK HILLS CA 92344	SSE	0.25 / 1,296.92	<u>8</u>
<i>EPA Handler ID: CAL000307361</i>				

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jul 14, 2020 has found that there are 3 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	ESE	0.71 / 3,752.29	11
<i>Estor/EPA ID Cleanup Status: 70000125 NO ACTION REQUIRED AS OF 11/16/2005</i>				
MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ESE	0.83 / 4,375.18	12
<i>Estor/EPA ID Cleanup Status: 36820003 NO ACTION REQUIRED AS OF 6/6/2006</i>				
MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	ESE	0.85 / 4,498.28	13
<i>Estor/EPA ID Cleanup Status: 70000075 NO ACTION REQUIRED AS OF 10/26/2005</i>				

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jul 15, 2020 has found that there are 2 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TIMOTHY LANE	8685 US HIGHWAY 395 HESPERIA CA 92345	SSW	0.34 / 1,779.31	9
<i>Global ID Status Status Date: T0607100957 COMPLETED - CASE CLOSED 7/1/1999</i>				
PILOT #381	8701 HIGHWAY 395 HESPERIA CA 92345	SSW	0.48 / 2,540.19	10
<i>Global ID Status Status Date: T0607144072 COMPLETED - CASE CLOSED 3/18/2009</i>				

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Jul 12, 2020 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	5
<i>Facility ID: FA0008746</i>				

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated May 12, 2020 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	5
<i>Site ID: 391724</i>				
ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE HESPERIA CA 92344	SE	0.20 / 1,077.39	7
<i>Site ID: 172882</i>				

County

SANBERN CUPA - San Bernardino County - CUPA List

A search of the SANBERN CUPA database, dated Apr 29, 2020 has found that there are 12 SANBERN CUPA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DESERT DYNAMICS OFFROAD	12221 POPLAR ST BLDG B-10 HESPERIA CA 92344	SSE	0.05 / 245.69	<u>1</u>
THE LITZENBERGER COMPANY	12221 POPLAR ST 14 HESPERIA CA 92345	SSE	0.05 / 245.69	<u>1</u>
3M OAK HILLS	12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	SSE	0.05 / 245.69	<u>1</u>
Velocity Truck Centers High Desert	8995 Three Flags AVE Hesperia CA 92345	SSE	0.12 / 610.34	<u>2</u>
3M OAK HILLS	8981 HWY 395 Oak Hills CA 92344	SSW	0.17 / 879.07	<u>4</u>
DOUBLE EAGLE TRANSPORTATION	12135 SCARBROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	<u>5</u>
CDM CONSTRUCTORS INC.	12269 SCARBROUGH CT HESPERIA CA 92345	SSE	0.20 / 1,044.14	<u>6</u>
DIRECTV	12269 SCARBROUGH CT HESPERIA CA 92345	SSE	0.20 / 1,044.14	<u>6</u>
3M OAK HILLS REMOTE STORAGE	12269 SCARBROUGH CT HESPERIA CA 92344	SSE	0.20 / 1,044.14	<u>6</u>
Little Sister's Truck Wash	8899 Three Flags AVE Hesperia CA 92344	SE	0.20 / 1,077.39	<u>7</u>
ZIPPY LUBE-A-TRUCK	8899 THREE FLAGS AVE Hesperia CA 92344	SE	0.20 / 1,077.39	<u>7</u>
RV Supply Center, Inc	8893 Three Flags AVE Ste B Oak Hills CA 92344	SSE	0.25 / 1,296.92	<u>8</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Non Standard

Federal

FED DRYCLEANERS - Drycleaner Facilities

A search of the FED DRYCLEANERS database, dated Jan 20, 2020 has found that there are 1 FED DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 92345	SSW	0.20 / 1,043.33	5
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State

DRYCLEANERS - Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated May 5, 2020 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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DOUBLE EAGLE TRANSPORTATION	12135 SCARBOROUGH CT HESPERIA CA 923450000	SSW	0.20 / 1,043.33	5
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SCH - School Property Evaluation Program Sites

A search of the SCH database, dated Jul 14, 2020 has found that there are 3 SCH site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL	12850 MUSCATEL STREET HESPERIA CA 92345	ESE	0.71 / 3,752.29	11
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Estor/EPA ID | Cleanup Status: 70000125 | NO ACTION REQUIRED AS OF 11/16/2005

MESQUITE TRAILS WEST SCHOOL SITE	MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ESE	0.83 / 4,375.18	12
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Estor/EPA ID | Cleanup Status: 36820003 | NO ACTION REQUIRED AS OF 6/6/2006

MISSION CREST ELEMENTARY SCHOOL	13065 MUSCATEL STREET HESPERIA CA 92345	ESE	0.85 / 4,498.28	13
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Estor/EPA ID | Cleanup Status: 70000075 | NO ACTION REQUIRED AS OF 10/26/2005

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

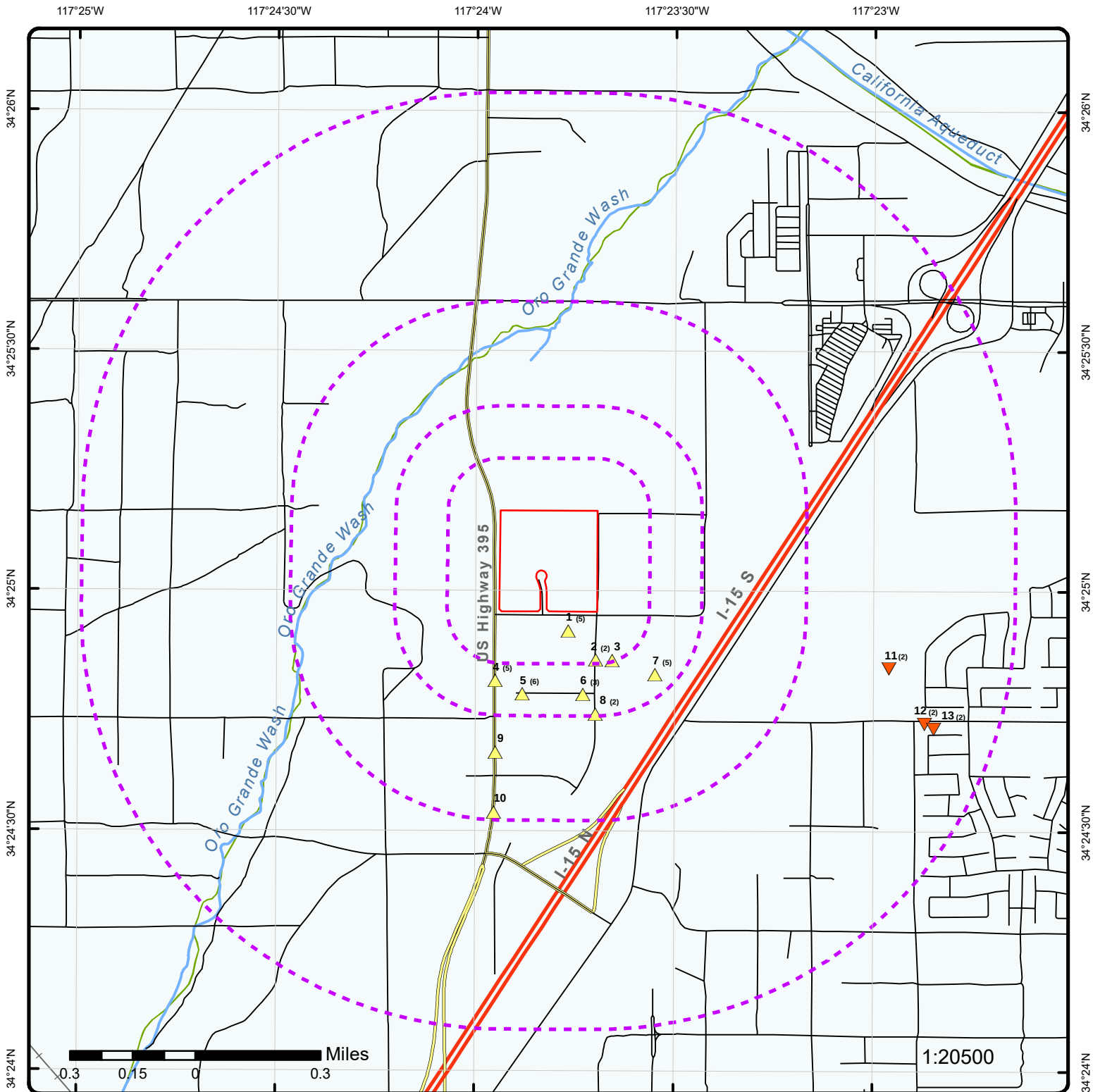
A search of the CERS HAZ database, dated May 12, 2020 has found that there are 3 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Superior Pool Products LLC #548A	12221 POPLAR ST BLDG E HESPERIA CA 92344	SSE	0.05 / 245.69	<u>1</u>
3M OAK HILLS	12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	SSE	0.05 / 245.69	<u>1</u>
Velocity Truck Centers High Desert	8995 THREE FLAGS AVE HESPERIA CA 92345	SSE	0.12 / 610.34	<u>2</u>

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2017 has found that there are 3 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
3M OAK HILLS	8981 US HWY 395 OAK HILLS CA 92344	SSW	0.17 / 879.07	<u>4</u>
3M OAK HILLS	8981 STATE HIGHWAY 395 HESPERIA CA 92345	SSW	0.17 / 879.07	<u>4</u>
3M OAK HILLS (COPY)	8981 US HWY 395 OAK HILLS CA 92344	SSW	0.17 / 879.07	<u>4</u>



Map : 1.0 Mile Radius

Order Number: 20200807247

Address: California 138, Hesperia, CA



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

117°24'30"W

117°24'W

117°23'30"W

34°25'30"N

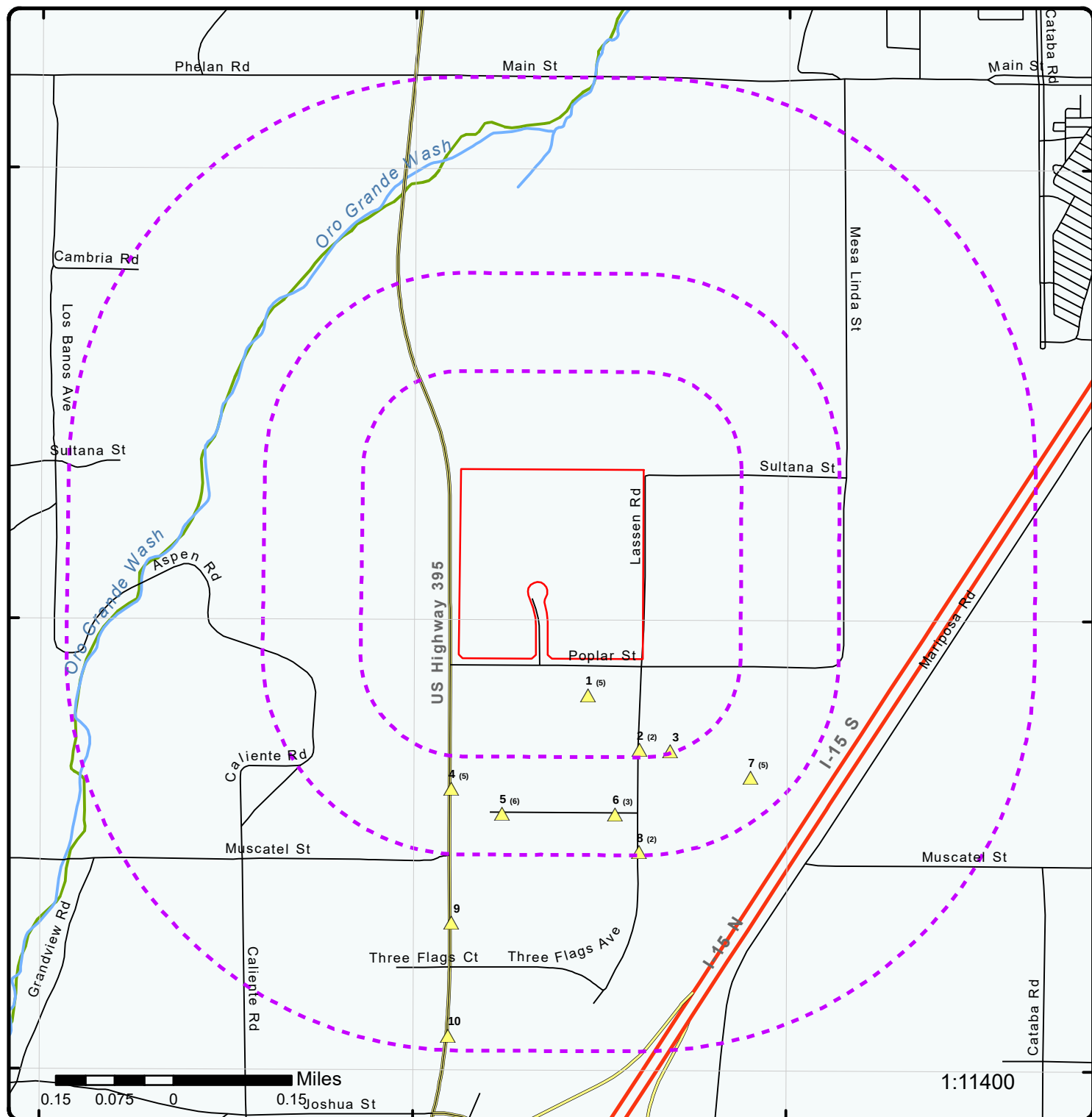
34°25'30"N

34°25'N

34°25'N

34°24'30"N

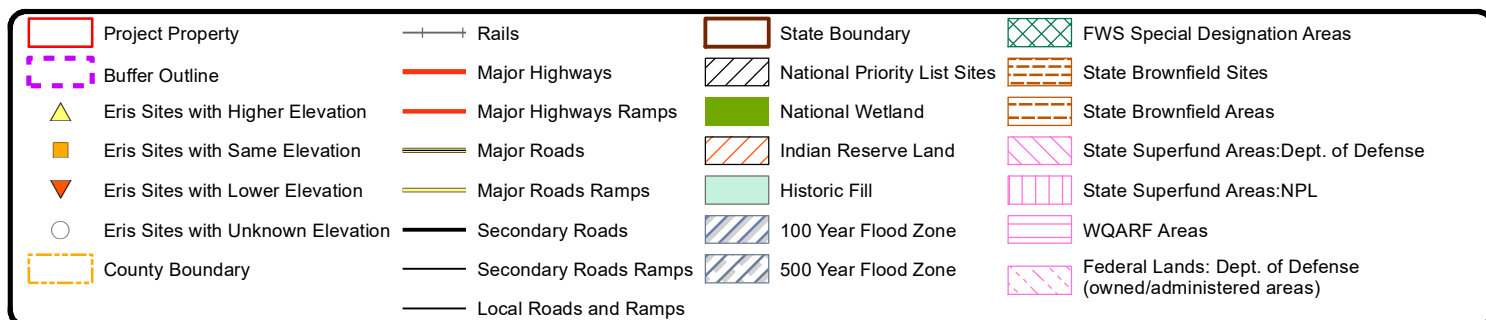
34°24'30"N

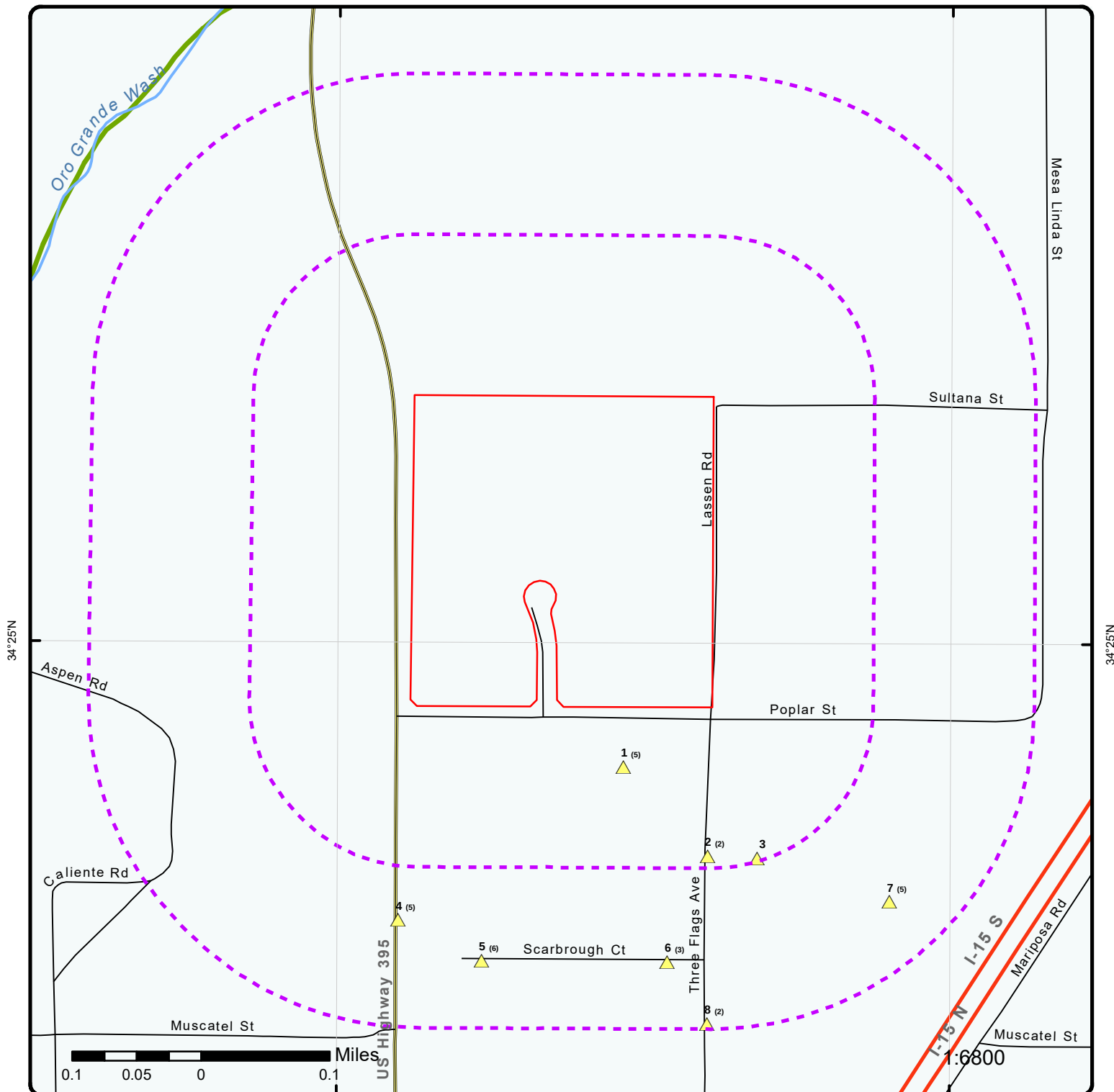


Map : 0.5 Mile Radius

Order Number: 20200807247

Address: California 138, Hesperia, CA

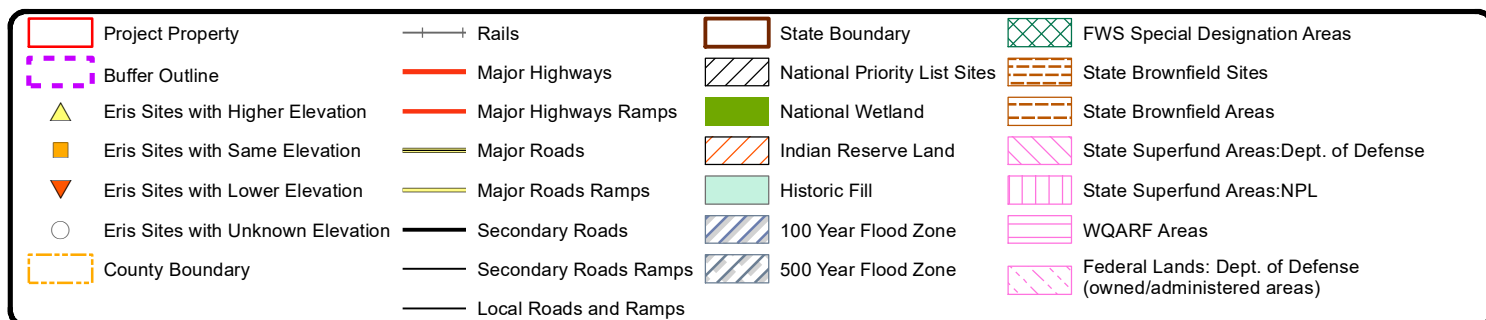




Map : 0.25 Mile Radius

Order Number: 20200807247

Address: California 138, Hesperia, CA



117°24'W

117°23'30"W

34°25'30"N

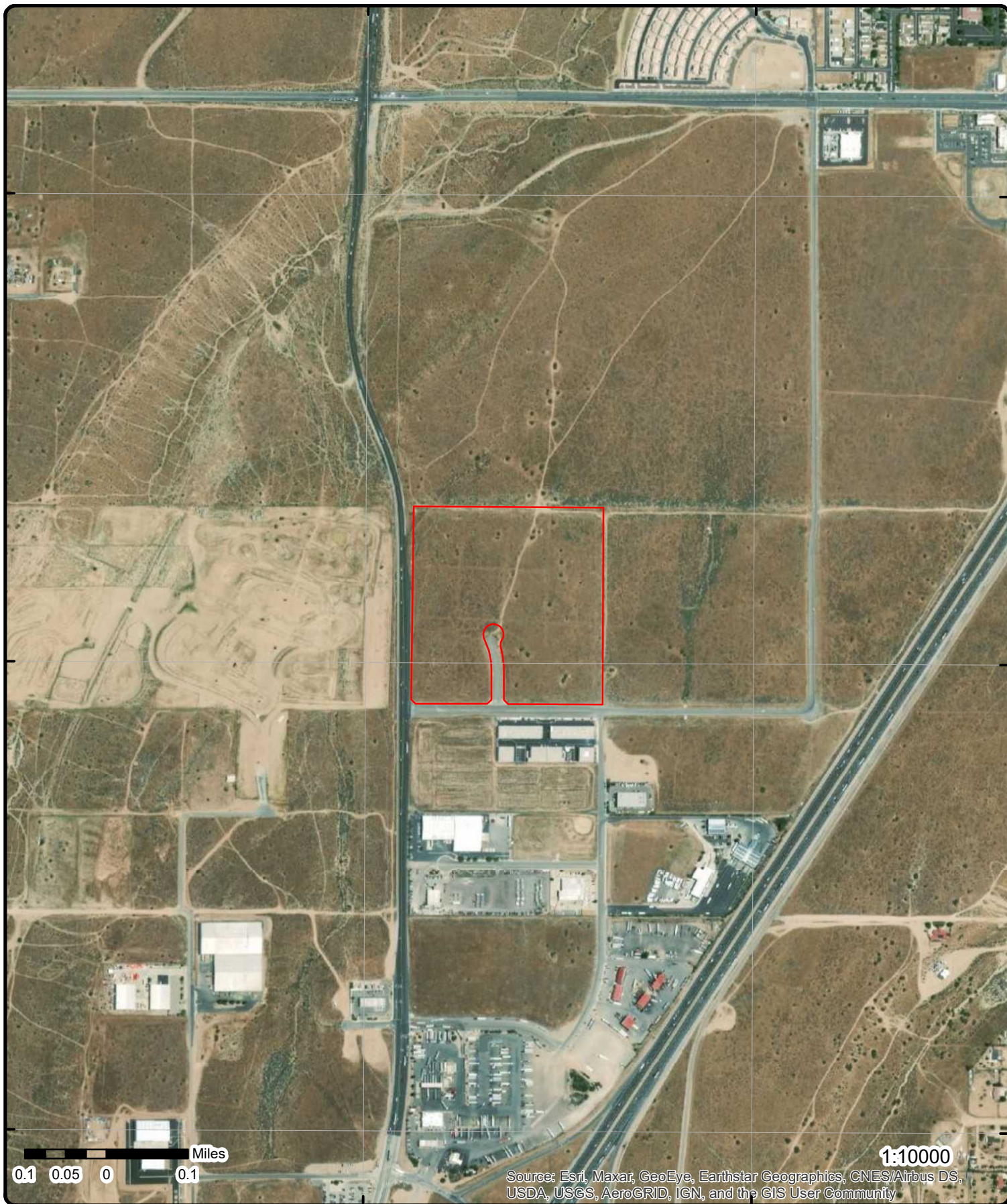
34°25'30"N

34°25'N

34°25'N

34°24'30"N

34°24'30"N



0.1 0.05 0 0.1 Miles

1:10000

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Aerial Year: 2019

Address: California 138, Hesperia, CA

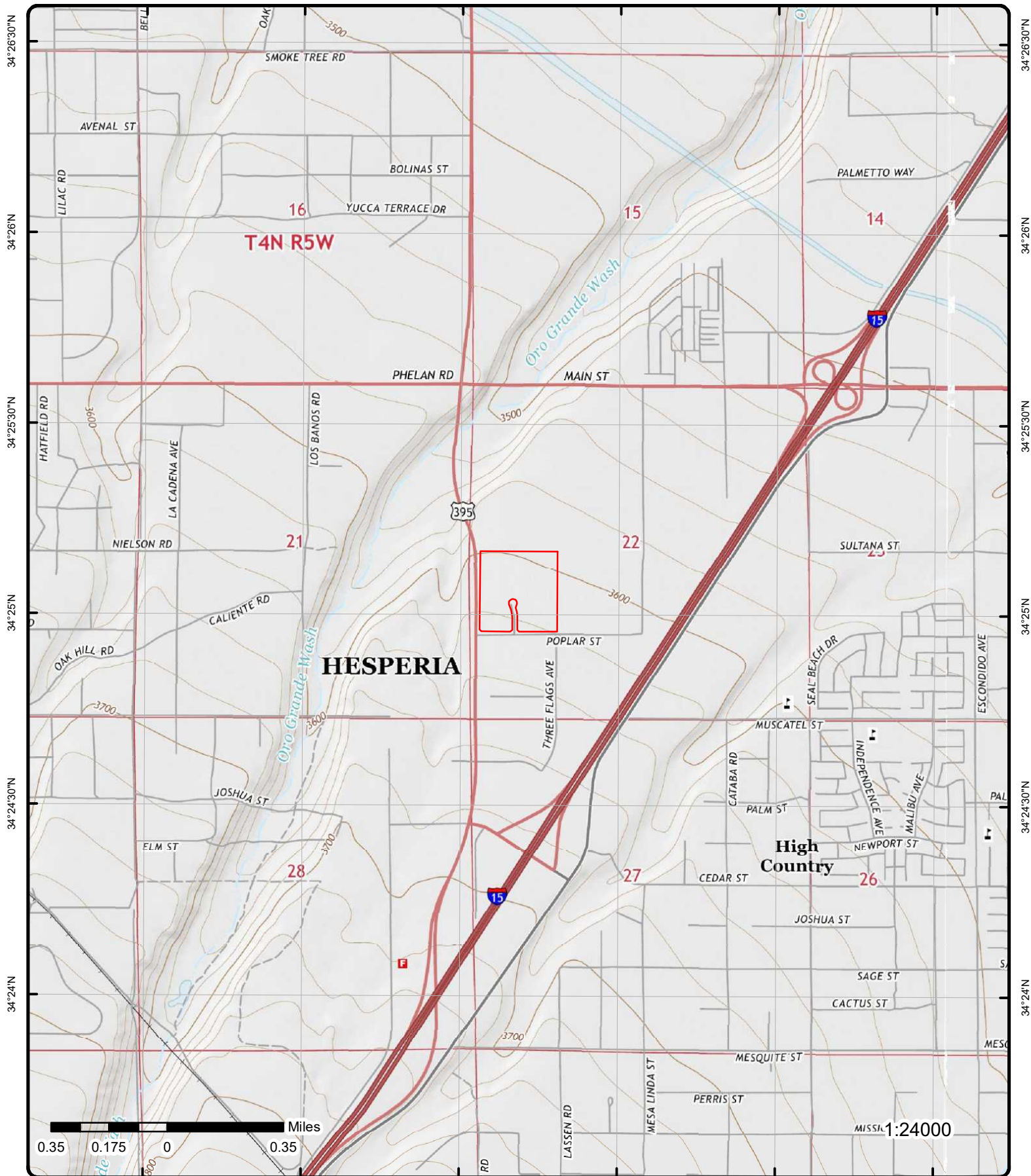
Source: ESRI World Imagery

Order Number: 20200807247



© ERIS Information Inc.

117°25'W 117°24'30"W 117°24'W 117°23'30"W 117°23'W 117°22'30"W



Topographic Map

Year: 2015

Address: California 138, CA

Quadrangle(s): Hesperia, CA; Baldy Mesa, CA

Source: USGS Topographic Map

Order Number: 20200807247



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 5	SSE	0.05 / 245.69	3,626.05 / 16	DESERT DYNAMICS OFFROAD 12221 POPLAR ST BLDG B-10 HESPERIA CA 92344	SANBERN CUPA
Facility ID: Owner Info: Mailing Care of: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip:		FA0012792 LAWSON, DAVE DAVE LAWSON 12221 POPLAR ST BLDG B-10 HESPERIA CA 92344				
<u>Detail(s)</u>		Permit ID: Status: Program Element Code: Permit Desc: To:				
		PT0022349 INACTIVE 4221 HAZMAT HANDLER 0-10 EMPLOYEES 10/31/2010				
1	2 of 5	SSE	0.05 / 245.69	3,626.05 / 16	THE LITZENBERGER COMPANY 12221 POPLAR ST 14 HESPERIA CA 92345	SANBERN CUPA
Facility ID: Owner Info: Mailing Care of: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip:		FA0011408 LITZENBERGER, TROY TROY LITZENBERGER P.O. BOX 943 WRIGHTWOOD CA 92397-0943				
<u>Detail(s)</u>		Permit ID: Status: Program Element Code: Permit Desc: To:				
		PT0019744 INACTIVE 4221 HAZMAT HANDLER 0-10 EMPLOYEES 2/28/2013				
1	3 of 5	SSE	0.05 / 245.69	3,626.05 / 16	3M OAK HILLS 12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	SANBERN CUPA
Facility ID: Owner Info: Mailing Care of: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip:		FA0013596 3M COMPANY 8981 US HWY 395 OAK HILLS CA 92344				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail(s)

Permit ID: PT0023866
Status: ACTIVE
Program Element Code: 4244
Permit Desc: HAZARDOUS MATERIALS 11-30 CHEMICALS
To: 11/30/2020

1	4 of 5	SSE	0.05 / 245.69	3,626.05 / 16	3M OAK HILLS 12221 POPLAR ST UNIT D20 OAK HILLS CA 92344	CERS HAZ
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Site ID: 617
Latitude: 34.415420
Longitude: -117.396260
County: San Bernardino Count

Regulated Programs

EI ID:	10311793	EI Description:	Chemical Storage Facilities
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Violations

Violation Date:	09/29/2016	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)		
Violation Notes:			

Returned to compliance on 10/19/2016. Update submitted chemical inventory, facility site map, and emergency response plan.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:
 A 100 percent or more increase in the quantity of a previously disclosed material.
 Any handling of a previously undisclosed hazardous materials at or above reportable quantities.
 A change of business address, business ownership, or business name.
 A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 11/22/2019. OBSERVATION: Observed (2) 275 gallon totes of Styronal ND 811 not being reported in CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	11/21/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 11/22/2019. OBSERVATION: The site map uploaded in CERS is missing the following requirements: north orientation,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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adjacent streets and hazardous materials storage area. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Enforcements

Enf Action Date:	09/29/2016	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	11/21/2019
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Eval Date:	09/29/2016
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc:	Parent Corporation
Entity Name:	3M Oak Hills
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Document Preparer
Entity Name:	Jesse Cain
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Operator
Entity Name:	3M Oak Hills
Entity Title:	
Address:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City: State: Country: Zip Code: Phone: (760) 949-4204 Affil Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Address: 8981 US HWY 395 City: OAK HILLS State: CA Country: Zip Code: 92344 Phone: Affil Type Desc: Environmental Contact Entity Name: JESSE CAIN Entity Title: Address: 13044 Rocky Trail Way City: Victorville State: CA Country: Zip Code: 92395 Phone: Affil Type Desc: Identification Signer Entity Name: DANIEL BRAUN Entity Title: PLANT MANAGER Address: City: State: Country: Zip Code: Phone: Affil Type Desc: CUPA District Entity Name: San Bernardino County Fire Entity Title: Address: 620 South E Street City: San Bernardino State: CA Country: Zip Code: 92415-0153 Phone: (909) 386-8401 Affil Type Desc: Legal Owner Entity Name: 3M COMPANY Entity Title: Address: 8981 HWY 395 City: OAK HILLS State: CA Country: United States Zip Code: 92344 Phone: (760) 949-4204						
<u>1</u>	5 of 5	SSE	0.05 / 245.69	3,626.05 / 16	Superior Pool Products LLC #548A 12221 POPLAR ST BLDG E HESPERIA CA 92344	CERS HAZ
Site ID: 437884 Latitude: 34.415420 Longitude: -117.396790 County: San Bernardino Count						

Regulated Programs

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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EI ID: 10762693
 EI Description: Chemical Storage Facilities

Affiliations

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 109 Northpark Blvd., Suite 123
City: Covington
State: LA
Country:
Zip Code: 70433
Phone:

Affil Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title:
Address: 620 South E Street
City: San Bernardino
State: CA
Country:
Zip Code: 92415-0153
Phone: (909) 386-8401

Affil Type Desc: Property Owner
Entity Name: JT & LT Family LLC
Entity Title:
Address: 310 Goetz Avenue
City: Santa Ana
State: CA
Country: United States
Zip Code: 92707
Phone: (714) 981-3623

Affil Type Desc: Operator
Entity Name: Superior Pool Products LLC
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (760) 981-0159

Affil Type Desc: Document Preparer
Entity Name: ANNETTE NIEMIEC
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Identification Signer
Entity Name: ANNETTE NIEMIEC
Entity Title: EPA Government Relations Coordinator
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Superior Pool Products LLC
Entity Title:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address: 109 Northpark Blvd., Suite 400 City: Covington State: LA Country: United States Zip Code: 70433 Phone: (985) 892-5521 Affil Type Desc: Environmental Contact Entity Name: Annetter Niemiec Entity Title: Address: 109 Northpark Blvd., Suite 123 City: Covington State: LA Country: Zip Code: 70433 Phone: Affil Type Desc: Parent Corporation Entity Name: Superior Pool Products LLC #548A Entity Title: Address: City: State: Country: Zip Code: Phone:						
2	1 of 2	SSE	0.12 / 610.34	3,630.15 / 20	Velocity Truck Centers High Desert 8995 Three Flags AVE Hesperia CA 92345	SANBERN CUPA
Facility ID: FA0016142 Owner Info: Brad Fauvre & Conan Barker Mailing Care of: DBECK@VVGTRUCK.COM Mailing Address 1: 2429 S. PECK RD. Mailing Address 2: Mailing City: WHITTIER Mailing State: CA Mailing Zip: 90601 <u>Detail(s)</u> Permit ID: PT0034885 Status: ACTIVE Program Element Code: 4243 Permit Desc: HAZARDOUS MATERIALS 4-10 CHEMICALS To: 8/31/2020 Permit ID: PT0034884 Status: ACTIVE Program Element Code: 4453 Permit Desc: SMALL QUANTITY GENERATOR To: 8/31/2020						
2	2 of 2	SSE	0.12 / 610.34	3,630.15 / 20	Velocity Truck Centers High Desert 8995 THREE FLAGS AVE HESPERIA CA 92345	CERS HAZ
Site ID: 169689 Latitude: 34.414260 Longitude: -117.394270 County: San Bernardino Count						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Regulated Programs

EI ID:	10400761	EI Description:	Hazardous Waste Generator
EI ID:	10400761	EI Description:	Chemical Storage Facilities

Violations

Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 01/09/2017. Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste was not managed lawfully. Compliance Requirement: Submit 3-weeks worth of hazardous waste weekly inspection to this Division.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 01/09/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) Hazardous waste contingency plan has not been establish / submitted in California Environmental Reporting System (CERS).

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 01/09/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Accumulation start date missing on waste oily solids container. Compliance Requirement: Submit a signed statement indicating that all hazardous waste containers have been properly labeled.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 12/14/2016. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Employee training documentation not documented and / or available for review. Provided at end of inspection.

Violation Description:

Hazardous Waste Generator Program - Training - General

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 12/14/2016
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 01/09/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Observed oil accumulation in secondary containment; spills on shop floor.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 12/14/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 01/08/2020. Hazardous Materials Business Plan (HMBP) submitted on CERS on 7/20/2016 was incomplete, inaccurate, and/or not current. Hazardous Materials Inventory and Facility Site Map was not complete or accurate. There were hazardous materials that was not disclosed previously. Emergency Response / Contingency and Employee Training Plan was not submitted in CERS.

Violation Description:

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

Violations

Violation Date: 12/14/2016
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 01/09/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Bung caps were missing on used oil drums.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 12/14/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Notes:

Returned to compliance on 01/08/2020. There were undisclosed hazardous materials at or above reportable quantities.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:
 A 100 percent or more increase in the quantity of a previously disclosed material.
 Any handling of a previously undisclosed hazardous materials at or above reportable quantities.
 A change of business address, business ownership, or business name.
 A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 01/09/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on waste oily solids container.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	12/14/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 01/09/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Hazardous waste accumulation time exceeded for waste oily water. Last pick 6/4/14.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Enforcements

Enf Action Date:	12/14/2016	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	12/14/2016	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	12/14/2016
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

GENERATOR INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	01/06/2020
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Date:	12/14/2016
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	01/06/2020
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Affiliations

Affil Type Desc:	Environmental Contact
Entity Name:	Devin Beck
Entity Title:	
Address:	2429 S. Peck Rd
City:	Whittier
State:	CA
Country:	
Zip Code:	90601
Phone:	

Affil Type Desc:	Property Owner
Entity Name:	Brad Fauvre & Conan Barker
Entity Title:	
Address:	2429 Peck Road
City:	Whittier
State:	CA
Country:	United States
Zip Code:	90601
Phone:	(562) 447-1203

Affil Type Desc:	Document Preparer
Entity Name:	Devin Beck
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	Legal Owner
Entity Name:	Brad Fauvre & Conan Barker
Entity Title:	
Address:	2429 South Peck Road
City:	Whittier
State:	CA
Country:	United States
Zip Code:	90601
Phone:	(562) 447-1203

Affil Type Desc:	Parent Corporation
Entity Name:	Velocity Vehicle Group (VVG)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Title: Address: City: State: Country: Zip Code: Phone:						
Affil Type Desc: Identification Signer Entity Name: Devin Beck Entity Title: Safety and Environmental Manager Address: City: State: Country: Zip Code: Phone:						
Affil Type Desc: CUPA District Entity Name: San Bernardino County Fire Entity Title: Address: 620 South E Street City: San Bernardino State: CA Country: Zip Code: 92415-0153 Phone: (909) 386-8401						
Affil Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Address: 8995 Three Flags Ave. City: Hesperia State: CA Country: Zip Code: 92345 Phone:						
Affil Type Desc: Operator Entity Name: Ronnie Bullocks Entity Title: Address: City: State: Country: Zip Code: Phone: (909) 510-4186						

3	1 of 1	SE	0.12 / 646.66	3,628.89 / 19	HIGH DESERT TRUCK & TRAILER 8995 THREE FLAGS AVE STE B&C VICTORVILLE CA 92344-9487	RCRA NON GEN
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EPA Handler ID: CAL000320679
Gen Status Universe: No Report
Contact Name: DEVIN BECK
Contact Address: 2429 S. PCK RD. , , WHITTIER , CA, 90601-0000 ,
Contact Phone No and Ext: 909-510-4272
Contact Email: DBECK@VVGTRUCK.COM
Contact Country:
County Name: SAN BERNARDINO
EPA Region: 09
Land Type:
Receive Date: 20070613

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No
 Furnace Exemption: No
 Underground Injection Activity: No
 Commercial TSD: No
 Used Oil Transporter: No
 Used Oil Transfer Facility: No
 Used Oil Processor: No
 Used Oil Refiner: No
 Used Oil Burner: No
 Used Oil Market Burner: No
 Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20070613
 Handler Name: HIGH DESERT TRUCK & TRAILER
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	2429 PECK RD
Name:	LOS ANGELES TRUCK SERVICE LLC	Street 2:	
Date Became Current:		City:	WHITTIER
Date Ended Current:		State:	CA
Phone:	562-447-1200	Country:	
Source Type:	Implementer	Zip Code:	90601-0000
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	2429 S. PCK RD.
Name:	DEVIN BECK	Street 2:	
Date Became Current:		City:	WHITTIER
Date Ended Current:		State:	CA
Phone:	909-510-4272	Country:	
Source Type:	Implementer	Zip Code:	90601-0000

4	1 of 5	SSW	0.17 / 879.07	3,643.10 / 33	3M OAK HILLS 8981 US HWY 395 OAK HILLS CA 92344	RCRA LQG
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EPA Handler ID: CAR000199000
 Gen Status Universe: Large Quantity Generator
 Contact Name: JESSE CAIN
 Contact Address: 8981 , US HWY 395 , , OAK HILLS , CA, 92344 , US
 Contact Phone No and Ext: 760-662-5417
 Contact Email: JCAIN@MMM.COM
 Contact Country: US
 County Name: SAN BERNARDINO
 EPA Region: 09
 Land Type: Private
 Receive Date: 20200205

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20090225
Handler Name: 3M OAK HILLS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20100224
Handler Name: 3M OAK HILLS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20120327
Handler Name: 3M OAK HILLS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Waste Code Details</u>						
Hazardous Waste Code:		181				
Waste Code Description:		Other inorganic solid waste				
Hazardous Waste Code:		214				
Waste Code Description:		Unspecified solvent mixture				
Hazardous Waste Code:		221				
Waste Code Description:		Waste oil and mixed oil				
Hazardous Waste Code:		272				
Waste Code Description:		Polymeric resin waste				
Hazardous Waste Code:		352				
Waste Code Description:		Other organic solids				
Hazardous Waste Code:		723				
Waste Code Description:		Liquids with chromium (VI) > 500 mg/l				
Hazardous Waste Code:		D001				
Waste Code Description:		IGNITABLE WASTE				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		3				
Receive Date:		20140301				
Handler Name:		3M OAK HILLS				
Federal Waste Generator Code:		1				
Generator Code Description:		Large Quantity Generator				
Source Type:		Annual/Biennial Report update with Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		D001				
Waste Code Description:		IGNITABLE WASTE				
Hazardous Waste Code:		D002				
Waste Code Description:		CORROSIVE WASTE				
Hazardous Waste Code:		D039				
Waste Code Description:		TETRACHLOROETHYLENE				
Hazardous Waste Code:		U112				
Waste Code Description:		ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)				
Hazardous Waste Code:		U140				
Waste Code Description:		1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)				
Hazardous Waste Code:		U161				
Waste Code Description:		4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-				
Hazardous Waste Code:		U210				
Waste Code Description:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Hazardous Waste Code:		U226				
Waste Code Description:		ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM				
Hazardous Waste Code:		U239				
Waste Code Description:		BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)				
<u>Hazardous Waste Handler Details</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sequence No: 4
Receive Date: 20160120
Handler Name: 3M OAK HILLS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 133
Waste Code Description: Aqueous solution with 10% or more total organic residues

Hazardous Waste Code: 134
Waste Code Description: Aqueous solution with <10% total organic residues

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 272
Waste Code Description: Polymeric resin waste

Hazardous Waste Code: 281
Waste Code Description: Adhesives

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20200205
Handler Name: 3M OAK HILLS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 133
Waste Code Description: Aqueous solution with 10% or more total organic residues

Hazardous Waste Code: 134
Waste Code Description: Aqueous solution with <10% total organic residues

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 272
Waste Code Description: Polymeric resin waste

Hazardous Waste Code: 281
Waste Code Description: Adhesives

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:		
Name:	3M			Street 2:		
Date Became Current:	20071101			City:		
Date Ended Current:				State:		
Phone:				Country:		
Source Type:	Annual/Biennial Report update with Notification			Zip Code:		
Owner/Operator Ind:	Current Operator			Street No:	3M	
Type:	Private			Street 1:	CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST PAUL	
Date Ended Current:				State:	MN	
Phone:				Country:	US	
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	55144-1000	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:	3M CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST. PAUL	
Date Ended Current:				State:	MN	
Phone:	888-364-3577			Country:	US	
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	55144-1000	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:		
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:		
Date Ended Current:				State:		
Phone:				Country:		
Source Type:	Notification			Zip Code:		
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	3M CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST. PAUL	
Date Ended Current:				State:	MN	
Phone:	888-364-3577			Country:		
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	55144-1000	
Owner/Operator Ind:	Current Owner			Street No:	3M	
Type:	Private			Street 1:	CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST PAUL	
Date Ended Current:				State:	MN	
Phone:				Country:		
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	55144-1000	
Owner/Operator Ind:	Current Owner			Street No:	8981	
Type:	Private			Street 1:	US HWY 395	
Name:	3M			Street 2:		
Date Became Current:	20071101			City:	OAK HILLS	
Date Ended Current:				State:	CA	
Phone:	760-949-4204			Country:	US	
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	92344	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	3M CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST. PAUL	
Date Ended Current:				State:	MN	
Phone:	888-364-3577			Country:	US	
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	55144	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	3M CENTER	
Name:	3M COMPANY			Street 2:		
Date Became Current:	20071101			City:	ST PAUL	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:				State:	MN	
Phone:				Country:	US	
Source Type:				Zip Code:	55144-1000	
Owner/Operator Ind:				Street No:		
Type:				Street 1:		
Name:				Street 2:		
Date Became Current:				City:		
Date Ended Current:				State:		
Phone:				Country:	US	
Source Type:				Zip Code:		

Historical Handler Details

Receive Dt: 20160120
Generator Code Description: Large Quantity Generator
Handler Name: 3M OAK HILLS

Receive Dt: 20140301
Generator Code Description: Large Quantity Generator
Handler Name: 3M OAK HILLS

Receive Dt: 20120327
Generator Code Description: Large Quantity Generator
Handler Name: 3M OAK HILLS

Receive Dt: 20100224
Generator Code Description: Large Quantity Generator
Handler Name: 3M OAK HILLS

Receive Dt: 20090225
Generator Code Description: Large Quantity Generator
Handler Name: 3M OAK HILLS

4	2 of 5	SSW	0.17 / 879.07	3,643.10 / 33	3M OAK HILLS 8981 HWY 395 Oak Hills CA 92344	SANBERN CUPA
Facility ID:		FA0008879				
Owner Info:		3M COMPANY				
Mailing Care of:						
Mailing Address 1:		8981 HIGHWAY 395				
Mailing Address 2:						
Mailing City:		OAK HILLS				
Mailing State:		CA				
Mailing Zip:		92344				

Detail(s)

Permit ID: PT0037251
Status: INACTIVE
Program Element Code: 4354
Permit Desc: RCRA LARGE QUANTITY GENERATOR
To: 12/31/2017

Permit ID: PT0015784
Status: ACTIVE
Program Element Code: 4354
Permit Desc: RCRA LARGE QUANTITY GENERATOR
To: 12/31/2020

Permit ID: PT0015785
Status: ACTIVE
Program Element Code: 4245
Permit Desc: HAZARDOUS MATERIALS 31-50 CHEMICALS
To: 12/31/2020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Permit ID: PT0023869 Status: INACTIVE Program Element Code: 4270 Permit Desc: EPCRA FACILITY To: 12/31/2013						
4	3 of 5	SSW	0.17 / 879.07	3,643.10 / 33	3M OAK HILLS (COPY) 8981 US HWY 395 OAK HILLS CA 92344	EMISSIONS

2014 Criteria Data

Facility ID:	44701247	CERR Code:	
Facility SIC Code:	3291	TOGT:	4.18076924498347344038726804257866382112
CO:	36	ROGT:	2.895486
Air Basin:	MD	COT:	.5504939
District:	MOJ	NOXT:	1.013672
COID:	SBD	SOXT:	.0064713
DISN:	MOJAVE DESERT AQMD	PMT:	.0584807
CHAPIS:		PM10T:	.0584807

2014 Toxic Data

Facility ID:	44701247	COID:	SBD
Facility SIC Code:	3291	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Facility ID:	44701247	CERR Code:	
Facility SIC Code:	3291	TOGT:	4.18076924498347344038726804257866382112
CO:	36	ROGT:	2.895486
Air Basin:	MD	COT:	.5504939
District:	MOJ	NOXT:	1.013672
COID:	SBD	SOXT:	.0064713
DISN:	MOJAVE DESERT AQMD	PMT:	.0584807
CHAPIS:		PM10T:	.0584807

2015 Toxic Data

Facility ID:	44701247	COID:	SBD
Facility SIC Code:	3291	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

4	4 of 5	SSW	0.17 / 879.07	3,643.10 / 33	3M OAK HILLS 8981 US HWY 395	EMISSIONS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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OAK HILLS CA 92344

2013 Criteria Data

Facility ID:	44701247	CERR Code:	A
Facility SIC Code:	3291	TOGT:	11.27838837133822832780672666982472761725
CO:	36	ROGT:	11.233521955
Air Basin:	MD	COT:	.1639212
District:	MOJ	NOXT:	.8876394
COLD:	SBD	SOXT:	.005666891
DISN:	MOJAVE DESERT AQMD	PMT:	.05120993
CHAPIS:		PM10T:	.05120993

2013 Toxic Data

Facility ID:	44701247	COLD:	SBD
Facility SIC Code:	3291	DISN:	MOJAVE DESERT AQMD
CO:	36	CHAPIS:	
Air Basin:	MD	CERR Code:	A
District:	MOJ		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	44701247	CERR CODE:	
Facility SIC Code:	3291	TOGT:	6.4042031552727272727272727272727273
CO:	36	ROGT:	6.365403988
Air Basin:	MD	COT:	.46558932
District:	MOJ	NOXT:	.554273
COLD:	SBD	SOXT:	.00332563
DISN:	MOJAVE DESERT AQMD	PMT:	.042124772
CHAPIS:		PM10T:	.042124772

2016 Toxic Data

Facility ID:	44701247	TS:	6.96
Facility SIC Code:	3291	HRA:	
CERR CODE:		CH Index:	
COLD:	SBD	AH Index:	
CO:	36	Air Basin:	MD
DISN:	MOJAVE DESERT AQMD	District:	MOJ
CHAPIS:			

4	5 of 5	SSW	0.17 / 879.07	3,643.10 / 33	3M OAK HILLS 8981 STATE HIGHWAY 395 HESPERIA CA 92345	EMISSIONS
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2017 Criteria Data

Facility ID:	44701247	CERR Code:	
Facility SIC Code:	3291	TOGT:	6.4042031552727272727272727272727273
CO:	36	ROGT:	6.365403988
Air Basin:	MD	COT:	.46558932
District:	MOJ	NOXT:	.554273

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
COID: SBD SOXT: .00332563 DISN: MOJAVE DESERT AQMD PMT: .042124772 CHAPIS: PM10T: .041872023368						
<u>2017 Toxic Data</u>						
Facility ID: 44701247 COID: SBD Facility SIC Code: 3291 DISN: MOJAVE DESERT AQMD CO: 36 CHAPIS: Air Basin: MD CERR Code: District: MOJ TS: 6.96 Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:						
<u>5</u>	1 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBROUGH CT HESPERIA CA 92345	SANBERN CUPA
Facility ID: FA0008746 Owner Info: Double Eagle Transportation Inc. Mailing Care of: JERRY2XEAGLE@AOL.COM Mailing Address 1: 12135 Scarbrough Court Mailing Address 2: Mailing City: Hesperia Mailing State: CA Mailing Zip: 92345						
<u>Detail(s)</u>						
Permit ID: PT0016926 Status: ACTIVE Program Element Code: 4454 Permit Desc: LARGE QUANTITY GENERATOR To: 8/31/2020						
Permit ID: PT0016927 Status: ACTIVE Program Element Code: 4243 Permit Desc: HAZARDOUS MATERIALS 4-10 CHEMICALS To: 8/31/2020						
Permit ID: PT0016928 Status: ACTIVE Program Element Code: 4104 Permit Desc: REGULAR UST ANNUAL INSPECTION (PER TANK) To: 8/31/2020						
<u>5</u>	2 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBOROUGH CT HESPERIA CA 923450000	DRYCLEANERS
EPA ID: CAL000225630 Owner State: CA Create Date: 12/18/2001 Owner Zip: 923449200 Facility Act Ind: Yes Owner Phone: 7609563770 Inact Date: Owner Fax: 7609566362 Reason: SIC/NAICS Contact Name: CORY HADLAND Region Code: 4 Contact Street 1: 12135 SCARBROUGH COURT DD Latitude: 0 Contact Street 2: DD Longitude: 0 Contact City: HESPERIA Owner Name: JERRY BUTCHER Contact State: CA Owner Street 1: 12135 SCARBROUGH CT Contact Zip: 92344						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Street 2:				Contact Phone:	7609563770	
Owner City:	OAK HILLS			Mail Name:		

NAICS Details

NAICS Code:	812331
NAICS Description:	Linen Supply
SIC Code:	7213
SIC Description:	Linen Supply

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

5	3 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBROUGH CT HESPERIA CA 92345	UST
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Facility ID:	FA0008746	Latitude:	34.41259
CERS ID:	10049065	Longitude:	-117.398056
County:	San Bernardino		
Permitting Agency:	San Bernardino County Fire Department		
Note:	Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search		
Site Facility Type:	PERMITTED UNDERGROUND STORAGE TANK (UST)		
Source:	Permitted Underground Storage Tank (UST) Data Download		

5	4 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBROUGH CT HESPERIA CA 92345	CERS TANK
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Site ID:	391724	Latitude:	34.412590
County:	San Bernardino Count	Longitude:	-117.398050

Regulated Programs

EI ID:	10049065
EI Description:	Underground Storage Tank
EI ID:	10049065
EI Description:	Hazardous Waste Generator
EI ID:	10049065
EI Description:	Chemical Storage Facilities

Violations

Violation Date:	01/28/2015	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)		
Violation Notes:			

Returned to compliance on 04/23/2015. SHEAR VALVE #1 AT MAIN DISPENSER FAILED TO CEASE FUEL DISPENSING WHEN TESTED FOR FUNCTIONALITY. COMPLIANCE REQUIREMENT: IMMEDIATELY CEASE OPERATION OF MAIN DISPENSER #1. REPAIR SHEAR VALVE AND ENSURE PROPER FUNCTIONALITY OF EQUIPMENT PRIOR TO OPERATION. CONTACT THIS DIVISION PRIOR TO REPAIRS AND TO DETERMINE IF A PERMIT WILL BE REQUIRED FOR REPAIR. SUBMIT COPIES OF REPAIR RECORDS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITH COPIES OF WORK ORDERS AND REPAIRS WITHIN 7 (SEVEN) DAYS. FINAL INSPECTION ON APPROVED UST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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MODIFICATION. JMAY

Violation Description:

Failure to operate the UST system to prevent spills and/or overfills.

Violations

Violation Date:	09/02/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)		

Violation Notes:

Returned to compliance on 09/02/2014. THE MECHANICAL LEAK DETECTOR FAILED TO RECOGNIZE THE SIMULATED LEAK WHEN TESTED. REQUIREMENT: THE LEAK DETECTOR WAS REPLACED WHILE ONSITE WITH LIKE-FOR-LIKE EQUIPMENT. THE OLD VMI WAS REPLACED WITH A NEW VMI LD2000 AND RETESTED BY THE TECHNICIAN. THE NEW MLLD PASSED. VIOLATION CORRECTED.

Violation Description:

Failure to install line leak detector.

Violations

Violation Date:	08/22/2018	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		

Violation Notes:

Returned to compliance on 08/22/2018. OBSERVATION: Two 55-gallon containers of hazardous waste spent paper filters located in the outside storage area near the used oil "ast" were observed without the required hazardous waste label. CORRECTIVE ACTION: Submit the signed Certificate of Compliance to the CUPA showing that the container listed above has been properly labeled. This violation was corrected during the inspection. CB

Violation Description:

Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date:	01/28/2015	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)		

Violation Notes:

Returned to compliance on 04/23/2015. SHEAR VALVE #1 AT MAIN DISPENSER FAILED TO CEASE FUEL DISPENSING WHEN TESTED FOR FUNCTIONALITY. COMPLIANCE REQUIREMENT: IMMEDIATELY CEASE OPERATION OF MAIN DISPENSER #1. REPAIR SHEAR VALVE AND ENSURE PROPER FUNCTIONALITY OF EQUIPMENT PRIOR TO OPERATION. CONTACT THIS DIVISION PRIOR TO REPAIRS AND TO DETERMINE IF A PERMIT WILL BE REQUIRED FOR REPAIR. SUBMIT COPIES OF REPAIR RECORDS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITH COPIES OF WORK ORDERS AND REPAIRS WITHIN 7 (SEVEN) DAYS. FINAL INSPECTION ON APPROVED UST MODIFICATION. JMAY

Violation Description:

Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violations

Violation Date:	08/22/2018	Violation Source:	CERS
Violation Program:	HMRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Notes:

Returned to compliance on 09/06/2018. OBSERVATION: The facility map lacks the listing of storm and sewer drains. CORRECTIVE ACTION: Submit an accurate and complete site map into the California Environmental Reporting System (CERS). Updated Business Plan submitted to the "CERS" database on 9/6/2018. CB

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date:	08/30/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 09/02/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE TANK INFORMATION PAGE SHOW THAT THE TANK IS A FLUID CONTAINMENT TANK, WHEN IT IS AN OWEN CORNINGS TANK. THIS WAS ALSO CONFIRMED BY THE TECHNICIAN. THE UST RESPONSE PLAN NEEDS TO BE UPDATED WITH THE NEW RESPONSIBLE PERSONS AND SECTION V NEEDS TO BE COMPLETED. COMPLIANCE REQUIREMENT: UPDATE THE TANK INFORMATION PAGE AND RESPONSE PLAN IN CERS. INFORM THE INSPECTOR ONCE COMPLETED.

Violation Description:

UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violations

Violation Date:	09/02/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)		
Violation Notes:			

Returned to compliance on 04/23/2015. THE SYSTEM CURRENTLY HAS SEVERAL SECONDARY CONTAINMENT FAILURES AND DOES NOT MEET STANDARDS TO PREVENT THE THREAT OF RELEASE TO THE ENVIRONMENT. REQUIREMENT: SUBMIT PLANS FOR REPAIR WITHIN 30 DAYS (SEE DESCRIPTION FOR VIOLATION #329). FINAL INSPECTION ON APPROVED UST MODIFICATION. JMAY

Violation Description:

Failure to operate the UST system to prevent spills and/or overfills.

Violations

Violation Date:	08/22/2018	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 12/05/2018. OBSERVATION: The facility hazardous material inventory lacks the listing of waste coolant and drained used oil filters, and also has inaccurate quantity amounts for "DEF", oil/absorbent and spent fuel filter waste, and gear oil. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS). Updated Business Plan hazardous material inventory was submitted to the "CERS" database on 12/5/2018. CB

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date:	01/28/2015	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299		
Violation Notes:			

Returned to compliance on 04/23/2015. SHEAR VALVE #1 AT MAIN DISPENSER FAILED TO CEASE FUEL DISPENSING WHEN TESTED FOR FUNCTIONALITY. COMPLIANCE REQUIREMENT: IMMEDIATELY CEASE OPERATION OF MAIN DISPENSER #1. REPAIR SHEAR VALVE AND ENSURE PROPER FUNCTIONALITY OF EQUIPMENT PRIOR TO OPERATION. CONTACT THIS DIVISION PRIOR TO REPAIRS AND TO DETERMINE IF A PERMIT WILL BE REQUIRED FOR REPAIR. SUBMIT COPIES OF REPAIR RECORDS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITH COPIES OF WORK ORDERS AND REPAIRS WITHIN 7 (SEVEN) DAYS. FINAL INSPECTION ON APPROVED UST MODIFICATION. JMAY

Violation Description:

Failure to comply with one or more of the operating permit conditions.

Violations

Violation Date:	08/22/2018	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)		
Violation Notes:			

OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil aboveground storage tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

Violation Description:

Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violations

Violation Date:	08/29/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712		
Violation Notes:			

Returned to compliance on 08/29/2018. OBSERVED FLOAT AND CHAIN ASSEMBLY AT DISPENSER #1 DID NOT FUNCTION PROPERLY WHEN TESTED. DID NOT ACTIVATE SHEAR VALVE WHEN TESTED. COMPLIANCE REQUIREMENT: REPAIR AND SCHEDULE WITNESSED RETEST OF FLOAT AND CHAIN ASSEMBLY AT UDC #1 WITHIN 7 (SEVEN) DAYS.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:	09/02/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)		
Violation Notes:			

Returned to compliance on 01/21/2015. THE SYSTEM IS NOT CURRENTLY OPERATED TO MEET DESIGN AND CONSTRUCTION REQUIREMENTS DUE TO MULTIPLE SECONDARY CONTAINMENT FAILURES. REQUIREMENT: IMMEDIATELY DETERMINE THE SOURCE OF FAILURE(S) AND CONTACT THIS DEPARTMENT WITH RESULTS UPON COMPLETION. IF NECESSARY, SUBMIT PLANS AND OBTAIN A UST MODIFICATION PERMIT FOR REPAIRS. FOR PERMITTABLE REPAIRS, COMPLETE PLANS SHALL BE SUBMITTED FOR REVIEW WITHIN 30 DAYS.

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violations

Violation Date: 08/22/2018
Violation Program: HW
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Notes:

OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit the signed Certificate of Compliance to show proof of compliance regarding this violation.

Violation Description:

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Enforcements

Enf Action Date: 01/28/2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 08/30/2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 09/02/2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Bernardino County Fire Department
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Evaluations

Eval Date: 08/21/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS
Eval Notes:

UST OVERFILL INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/29/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Program:
Eval Source:
Eval Notes:

ANNUAL UST INSPECTION AND CERS REVIEW; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:
Violations Found:
Eval General Type:
Eval Type:
Eval Division:
Eval Program:
Eval Source:
Eval Notes:

UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (SINGLE TANK) W/ABEL VERGARA; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:
Violations Found:
Eval General Type:
Eval Type:
Eval Division:
Eval Program:
Eval Source:
Eval Notes:

UST MONITORING CERTIFICATION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:
Violations Found:
Eval General Type:
Eval Type:
Eval Division:
Eval Program:
Eval Source:
Eval Notes:

Eval Date:
Violations Found:
Eval General Type:
Eval Type:
Eval Division:
Eval Program:
Eval Source:
Eval Notes:

INSPECTION - BP; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:
Violations Found:
Eval General Type:
Eval Type:
Eval Division:
Eval Program:
Eval Source:
Eval Notes:

UST INSPECTION & UST MONITORING CERTIFICATION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:
Violations Found:
Eval General Type:
Eval Type:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		08/29/2017				
Violations Found:		No				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
SB 989 TESTING; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		01/28/2015				
Violations Found:		Yes				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
FOLLOW UP INSPECTION FOR VIOLATIONS CITED ON ANNUAL MONITORING CERTIFICATION 9/2/14 .; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		08/30/2016				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
DOUBLE EAGLE HESPERIA; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		09/02/2014				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
UST FIELD INSPECTION AND CERS CONSULT WITH OPERATORS; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		09/05/2013				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Bernardino County Fire Department				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
UST HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		08/28/2018				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

Eval Date:	09/02/2014
Violations Found:	No
Eval General Type:	Other/Unknown
Eval Type:	Other, not routine, done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

UST FIELD INSPECTION-TRIENNIAL SECONDARY CONTAINMENT TESTING WITH ABEL VERGARA. FAILURES FOUND DURING TESTING. VIOLATIONS ATTACHED TO ANNUAL INSPECTION (C16) DAR; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	09/01/2015
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

DOUBLE EAGLE- UST INSPECTION & MONITORING CERTIFICATION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	04/23/2015
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

INSPECTION - HW; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc:	Parent Corporation
Entity Name:	Double Eagle Transportation
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	

Affil Type Desc:	UST Permit Applicant
Entity Name:	Gerald Butcher
Entity Title:	Owner
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(760) 956-3770

Affil Type Desc:	UST Property Owner Name
Entity Name:	Double Eagle Transportation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Title:						
Address:			12135 Scarbrough Court			
City:			Hesperia			
State:			CA			
Country:			United States			
Zip Code:			92344			
Phone:			(760) 956-3770			
Affil Type Desc:			UST Tank Operator			
Entity Name:			Double Eagle Transportation			
Entity Title:						
Address:			12135 Scarbrough Court			
City:			Hesperia			
State:			CA			
Country:			United States			
Zip Code:			92344			
Phone:			(760) 956-3770			
Affil Type Desc:			Identification Signer			
Entity Name:			Jerry Wheeler			
Entity Title:			Safety Director			
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:			UST Tank Owner			
Entity Name:			Double Eagle Transportation			
Entity Title:						
Address:			12135 Scarbrough Court			
City:			Hesperia			
State:			CA			
Country:			United States			
Zip Code:			92344			
Phone:			(760) 956-3770			
Affil Type Desc:			Legal Owner			
Entity Name:			Double Eagle Transportation Inc.			
Entity Title:						
Address:			12135 Scarbrough Court			
City:			Hesperia			
State:			CA			
Country:			United States			
Zip Code:			92345			
Phone:			(760) 956-3770			
Affil Type Desc:			Property Owner			
Entity Name:			Gerald Butcher			
Entity Title:						
Address:			12135 Scarbrough Court			
City:			Hesperia			
State:			CA			
Country:			United States			
Zip Code:			92344			
Phone:			(760) 956-3770			
Affil Type Desc:			Document Preparer			
Entity Name:			Jerry Wheeler			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:			CUPA District			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Name:		San Bernardino County Fire				
Entity Title:						
Address:		620 South E Street				
City:		San Bernardino				
State:		CA				
Country:						
Zip Code:		92415-0153				
Phone:		(909) 386-8401				
Affil Type Desc:		Operator				
Entity Name:		Gerald Butcher				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(760) 956-3770				
Affil Type Desc:		Environmental Contact				
Entity Name:		Tony McKinney				
Entity Title:						
Address:		12135 Scarbrough Court				
City:		Hesperia				
State:		CA				
Country:						
Zip Code:		92344				
Phone:						
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		12135 Scarbrough Court				
City:		Hesperia				
State:		CA				
Country:						
Zip Code:		92345				
Phone:						

5	5 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBOROUGH CT HESPERIA CA 92345-0000	RCRA NON GEN
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EPA Handler ID: CAL000225630
Gen Status Universe: No Report
Contact Name: TONY MCKINNEY
Contact Address: 12135 SCARBROUGH COURT , , HESPERIA , CA, 92344 ,
Contact Phone No and Ext: 760-956-3770
Contact Email: SAFETYDIRECTOR@DOUBLEEAGLETRANS.COM
Contact Country:
County Name: SAN BERNARDINO
EPA Region: 09
Land Type:
Receive Date: 20011218

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20011218
Handler Name: DOUBLE EAGLE TRANSPORTATION
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	12135 SCARBROUGH CT
Name:	JERRY BUTCHER	Street 2:	
Date Became Current:		City:	OAK HILLS
Date Ended Current:		State:	CA
Phone:	760-956-3770	Country:	
Source Type:	Implementer	Zip Code:	92344-9200

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	12135 SCARBROUGH COURT
Name:	TONY MCKINNEY	Street 2:	
Date Became Current:		City:	HESPERIA
Date Ended Current:		State:	CA
Phone:	760-956-3770	Country:	
Source Type:	Implementer	Zip Code:	92344

<u>5</u>	6 of 6	SSW	0.20 / 1,043.33	3,644.74 / 35	DOUBLE EAGLE TRANSPORTATION 12135 SCARBROUGH CT HESPERIA CA 92345	FED DRYCLEANERS
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FRS Facility ID: 110065053523
NPDES IDs:
NAICS Codes: 812331 81149 4841 81232
SIC Codes:
Latitude: 34.41258
Longitude: -117.39804

<u>6</u>	1 of 3	SSE	0.20 / 1,044.14	3,640.59 / 30	3M OAK HILLS REMOTE STORAGE 12269 SCARBROUGH CT HESPERIA CA 92344	SANBERN CUPA
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Facility ID: FA0012098
Owner Info: 3M COMPANY
Mailing Care of: 3M OAK HILLS
Mailing Address 1: 8981 US HWY 395
Mailing Address 2:
Mailing City: HESPERIA
Mailing State: CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing Zip:		92344				
<u>Detail(s)</u>						
Permit ID:		PT0021294				
Status:		INACTIVE				
Program Element Code:		4250				
Permit Desc:		HAZMAT HANDLER - UNSTAFFED REMOTE FACILITY				
To:		3/31/2011				
<u>6</u>	2 of 3	SSE	0.20 / 1,044.14	3,640.59 / 30	DIRECTV 12269 SCARBROUGH CT HESPERIA CA 92345	SANBERN CUPA
Facility ID:		FA0013884				
Owner Info:		DIRECTV				
Mailing Care of:						
Mailing Address 1:		12269 SCARBROUGH CT				
Mailing Address 2:						
Mailing City:		HESPERIA				
Mailing State:		CA				
Mailing Zip:		92344				
<u>Detail(s)</u>						
Permit ID:		PT0024398				
Status:		INACTIVE				
Program Element Code:		4241				
Permit Desc:		HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL				
To:		9/30/2012				
<u>6</u>	3 of 3	SSE	0.20 / 1,044.14	3,640.59 / 30	CDM CONSTRUCTORS INC. 12269 SCARBROUGH CT HESPERIA CA 92345	SANBERN CUPA
Facility ID:		FA0008728				
Owner Info:		CDM CONSTRUCTORS INC.				
Mailing Care of:		JOYCE JACKSON				
Mailing Address 1:		12269 SCARBROUGH COURT				
Mailing Address 2:						
Mailing City:		HESPERIA				
Mailing State:		CA				
Mailing Zip:		92345-0000				
<u>Detail(s)</u>						
Permit ID:		PT0015514				
Status:		INACTIVE				
Program Element Code:		4221				
Permit Desc:		HAZMAT HANDLER 0-10 EMPLOYEES				
To:		12/31/2006				
Permit ID:		PT0015515				
Status:		INACTIVE				
Program Element Code:		4202				
Permit Desc:		HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)				
To:		12/31/2004				
<u>7</u>	1 of 5	SE	0.20 / 1,077.39	3,626.36 / 16	ZIPPY LUBE-A-TRUCK 8899 THREE FLAGS AVE Hesperia CA 92344	SANBERN CUPA
Facility ID:		FA0009125				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Info: Renald Anelle Mailing Care of: VIVIAN.LAM@FLEETCREW.COM Mailing Address 1: P.O. Box 7509 Mailing Address 2: Mailing City: LAGUNA NIGUEL Mailing State: CA Mailing Zip: 92607						
<u>Detail(s)</u>						
Permit ID: PT0015214 Status: ACTIVE Program Element Code: 4454 Permit Desc: LARGE QUANTITY GENERATOR To: 12/31/2020						
Permit ID: PT0023266 Status: ACTIVE Program Element Code: 4031 Permit Desc: APSA 1,320-10,000 GAL FAC CAPACITY To: 12/31/2020						
Permit ID: PT0015215 Status: ACTIVE Program Element Code: 4243 Permit Desc: HAZARDOUS MATERIALS 4-10 CHEMICALS To: 12/31/2020						
<u>7</u>	2 of 5	SE	0.20 / 1,077.39	3,626.36 / 16	Little Sister's Truck Wash 8899 Three Flags AVE Hesperia CA 92344	SANBERN CUPA
Facility ID: FA0010378 Owner Info: Little Sister's Truck Wash, Inc. Mailing Care of: LSTWREN@GMAIL.COM Mailing Address 1: 25 Rollingview Lane Mailing Address 2: Mailing City: Fallbrook Mailing State: CA Mailing Zip: 92028						
<u>Detail(s)</u>						
Permit ID: PT0017654 Status: ACTIVE Program Element Code: 4243 Permit Desc: HAZARDOUS MATERIALS 4-10 CHEMICALS To: 5/31/2020						
Permit ID: PT0017973 Status: ACTIVE Program Element Code: 4452 Permit Desc: CONDITIONALLY EXEMPT SM QTY GENERATOR To: 5/31/2020						
<u>7</u>	3 of 5	SE	0.20 / 1,077.39	3,626.36 / 16	ZIPPY LUBE-A-TRUCK 8899 THREE FLAGS AVE HESPERIA CA 92344	CERS TANK
Site ID: 172882 County: San Bernardino Count						
Latitude: 34.413147 Longitude: -117.393130						
<u>Regulated Programs</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
EI ID:		10049617				
EI Description:		Aboveground Petroleum Storage				
EI ID:		10049617				
EI Description:		Hazardous Waste Generator				
EI ID:		10049617				
EI Description:		Chemical Storage Facilities				

Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: Un-Specified
Violation Notes:

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

Returned to compliance on 03/30/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits expired on 12/31/16.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date: 11/14/2013
Violation Program: HW
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Notes:

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

Returned to compliance on 11/14/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Notes:

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

OBSERVATION: Facility failed to re-certify their SPCC plan every 5 years. Certified SPCC plan was dated for 12/16/2013. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

Violation Description:

Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

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

OBSERVATION: The designated person in charge stated in the SPCC plan, Jake Sanchez, is no longer employed at the facility and an updated person has not been assigned. CORRECTIVE ACTION: Submit a signed statement indicating that a person who reports to facility management has been designated as accountable for discharge prevention.

Violation Description:

Failure to designate person who reports to management as accountable for discharge prevention at facility.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Per operator, hazardous waste management training is regularly conducted, but there was not documentation to this effect. This the site is a Large Quantity Generator (LQG), facility must provide annual hazardous waste management training.

Violation Description:

Hazardous Waste Generator Program - Training - General

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)		
Violation Notes:			

Returned to compliance on 03/30/2017. CUPA permits expired on 12/31/16.

Violation Description:

Failure to pay the APSA Program fee.

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)		
Violation Notes:			

OBSERVATION: Facility failed to provide training to oil-handling personnel. CORRECTIVE ACTION: Submit signed statement indicating that all oil-handling personnel have been trained.

Violation Description:

Failure to provide the following training to all oil-handling personnel:

1. Operation and maintenance of equipment to prevent discharges.
2. Discharge procedure protocols.
3. Applicable pollution control laws, rules, and regulations.
4. General facility operations.
5. Contents of the SPCC Plan.

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Notes:

Returned to compliance on 03/30/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Observed (1) 55 gallon container of used oil and (1) 55 gallon drum of waste grease with no hazardous waste label.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HMRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 03/30/2017. The map submitted on CERS is missing adjacent streets and north orientation. Update and resubmit on CERS.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 11/14/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple		
Violation Notes:			

Returned to compliance on 03/30/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA permits expired on 12/31/16.

Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	HMRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2		
Violation Notes:			

Returned to compliance on 04/08/2020. OBSERVATION: Facility failed to annually re-certify a complete business plan in CERS. Last submittal was dated 07/10/2019 (inventory element), 04/16/2018 (emergency response element) and 08/08/2018 (APSA element). CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10049617.

Violation Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

OBSERVATION: (2) 230 gallon and (2) 240 gallon empty tanks acquired from another location have not been properly closed. CORRECTIVE ACTION: Submit photographs indicating that the tanks have been properly closed with a "permanently closed" label and the date they were closed.

Violation Description:

Failure to properly close tanks when making a claim of "permanently closed."

Violations

Violation Date: 01/09/2017
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 03/30/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Observed (1) 55 gallon drums of waste grease with an illegible hazardous waste label.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 01/09/2017
Violation Program: APSA
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Notes:

Returned to compliance on 03/30/2017. A Tank Facility Statement had not been submitted since 12/16/13.

Violation Description:

Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violations

Violation Date: 01/09/2017
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 03/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Observed (1) 15 gallon drum of used oil that was not currently in use with no lid.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date: 11/14/2013
Violation Program: HW
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Notes:

Returned to compliance on 11/14/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) corrected on site- operator properly labeled the hazwaste drum

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 01/09/2017
Violation Program: HW
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Notes:

Returned to compliance on 03/30/2017. Observed (4) 55 gallon drums of drained used oil filters with no lid, (2) 55 gallon drained used oil filters with no labels, and (1) 55 gallon drum of drained used oil filters with a label, but no accumulation start date.

Violation Description:

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violations

Violation Date: 01/09/2017
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

Returned to compliance on 03/30/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Failure to operate and maintain facility to prevent release/fire

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Notes:

OBSERVATION: Facility failed to include in the SPCC plan adequate training for oil-handling personnel. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to training for oil-handling personnel.

Violation Description:

Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.

Violations

Violation Date: 01/09/2017
Violation Program: HW
Violation Source: CERS
Violation Division: San Bernardino County Fire Department

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Notes:

Returned to compliance on 03/30/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Observed (1) 55 gallon drum of waste grease with no accumulation start date marked.

Violation Description:

Hazardous Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201		
Violation Notes:			

OBSERVATION: (1) 55 gallon drum and (1) 100 gallon container of used antifreeze were observed with an accumulation start date of 05/13/2017 and 06/11/2019 and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of the used antifreeze and submit a copy of the manifest/receipt to the CUPA.

Violation Description:

Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violations

Violation Date:	03/10/2020	Violation Source:	CERS
Violation Program:	APSA	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)		
Violation Notes:			

Violation Description:

Failure to properly close tanks when making a claim of "permanently closed."

Violations

Violation Date:	01/09/2017	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	San Bernardino County Fire Department
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
Violation Notes:			

Returned to compliance on 03/30/2017. The hazardous materials inventory submitted 12/16/13 is missing (1) 275 gallon tote of Diesel Exhaust Fluid.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	11/14/2013	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Bernardino County Fire Department
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130		
Violation Notes:			

Returned to compliance on 11/14/2013. corrected on site- operator properly labeled marked the drained used oil filter drum for the start date

Violation Description:

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/30/2017. The Emergency Response (ER) Plan contains the incorrect phone number for the Local Unified Program Agency (CUPA). The correct phone number for the Emergency Response team at the CUPA is (909) 386-8425. Update the ER Plan and resubmit on CERS.

Violation Description:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

Violation Date: 03/10/2020
Violation Program: HMRRP
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

OBSERVATION: Training documents related to hazardous materials and hazardous waste safety handling were not provided. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violations

Violation Date: 03/10/2020
Violation Program: APSA
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

OBSERVATION: The oil storage containers and capacity section of the SPCC plan was not consistent with what was observed on site. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to address the type of oil and storage capacity of storage containers.

Violation Description:

Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violations

Violation Date: 01/09/2017
Violation Program: HMRRP
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 03/30/2017.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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or failure to document and maintain training records for a minimum of three years.

Enforcements

Enf Action Date:	01/09/2017	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	01/09/2017	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	11/14/2013	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Enf Action Date:	01/09/2017	Enf Action Program:	APSA
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	11/14/2013
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval Notes:	

zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	01/09/2017
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval Notes:	

ROUTINE APSA INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	11/14/2013
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/14/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS
Eval Notes:

zippy lube- hesperia/ oak hills-insp; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/10/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 03/10/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 01/09/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS
Eval Notes:

ROUTINE GENERATOR INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/10/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 01/09/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

ROUTINE HANDLER INSPECTION; Note: data in [EVAL Notes] field for some records is truncated from the source.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Affiliations</u>						
Affil Type Desc:		Operator				
Entity Name:		ZIPPY LUBE				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(949) 412-5059				
Affil Type Desc:		Identification Signer				
Entity Name:		Christina Ross				
Entity Title:		ENVIRONMENTAL CONTACT				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		CUPA District				
Entity Name:		San Bernardino County Fire				
Entity Title:						
Address:		620 South E Street				
City:		San Bernardino				
State:		CA				
Country:						
Zip Code:		92415-0153				
Phone:		(909) 386-8401				
Affil Type Desc:		Legal Owner				
Entity Name:		Renald Anelle				
Entity Title:						
Address:		P.O. Box 1530				
City:		Bonsall				
State:		CA				
Country:		United States				
Zip Code:		92003				
Phone:		(949) 627-4644				
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		8899 Three Flags Ave.				
City:		Hesperia				
State:		CA				
Country:						
Zip Code:		92345				
Phone:						
Affil Type Desc:		Document Preparer				
Entity Name:		Christina Ross				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Environmental Contact				
Entity Name:		CHRISTINA ROSS				
Entity Title:						
Address:		P.O. Box 7509				
City:		Laguna Niguel				
State:		CA				
Country:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Zip Code:		92607				
Phone:						
Affil Type Desc:		Parent Corporation				
Entity Name:		ZIPPY LUBE				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
<u>Coordinates</u>						
Env Int Type Code:	HWG			Longitude:	-117.393120	
Program ID:	10049617			Coord Name:		
Latitude:	34.413139			Ref Point Type Desc:	Unknown	

7	4 of 5	SE	0.20 / 1,077.39	3,626.36 / 16	ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW 8899 THREE FLAGS AVE HESPERIA CA 92344-0497	RCRA NON GEN
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EPA Handler ID: CAL000416670
 Gen Status Universe: No Report
 Contact Name: CRAIG PHILLIPS
 Contact Address: 29911 NIGUEL ROAD #7509 , , LAGUNA NIGUEL , CA, 92607-0000 ,
 Contact Phone No and Ext: 951-660-0400
 Contact Email: CRAIG.PHILLIPS@FLEETCREW.COM
 Contact Country:
 County Name: SAN BERNARDINO
 EPA Region: 09
 Land Type:
 Receive Date: 20160502

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No
 Furnace Exemption: No
 Underground Injection Activity: No
 Commercial TSD: No
 Used Oil Transporter: No
 Used Oil Transfer Facility: No
 Used Oil Processor: No
 Used Oil Refiner: No
 Used Oil Burner: No
 Used Oil Market Burner: No
 Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20160502

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Handler Name: ANELLE MANAGEMENT SERVICES INC DBA FLEET CREW
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	29911 NIGUEL ROAD
Name:	ANELLE MGMT SRV INC DBA FLEET CREW	Street 2:	#7509
Date Became Current:		City:	LAGUNA NIGUEL
Date Ended Current:		State:	CA
Phone:	951-660-0400	Country:	
Source Type:	Implementer	Zip Code:	92607-0000
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	29911 NIGUEL ROAD #7509
Name:	CRAIG PHILLIPS	Street 2:	
Date Became Current:		City:	LAGUNA NIGUEL
Date Ended Current:		State:	CA
Phone:	951-660-0400	Country:	
Source Type:	Implementer	Zip Code:	92607-0000

7	5 of 5	SE	0.20 / 1,077.39	3,626.36 / 16	LITTLE SISTERS TRUCK WASH INC 8899 THREE FLAGS AVE OAK HILLS CA 92344-0497	RCRA NON GEN
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EPA Handler ID: CAL000353253
Gen Status Universe: No Report
Contact Name: JOE MCFANN
Contact Address: 8899 THREE FLAGS AVE , , OAK HILLS , CA, 92344 ,
Contact Phone No and Ext: 760-947-4448
Contact Email: RJA@YELLOWMAGIC.COM
Contact Country:
County Name: SAN BERNARDINO
EPA Region: 09
Land Type:
Receive Date: 20100610

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20100610
 Handler Name: LITTLE SISTERS TRUCK WASH INC
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	25 ROLLING VIEW LN
Name:	LITTLE SISTERS TRUCK WASH INC	Street 2:	
Date Became Current:		City:	FALLBROOK
Date Ended Current:		State:	CA
Phone:	760-731-3170	Country:	
Source Type:	Implementer	Zip Code:	92028-9234
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	8899 THREE FLAGS AVE
Name:	JOE MCFANN	Street 2:	
Date Became Current:		City:	OAK HILLS
Date Ended Current:		State:	CA
Phone:	760-947-4448	Country:	
Source Type:	Implementer	Zip Code:	92344

8	1 of 2	SSE	0.25 / 1,296.92	3,644.34 / 34	RV Supply Center, Inc 8893 Three Flags AVE Ste B Oak Hills CA 92344	SANBERN CUPA
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Facility ID: FA0016222
 Owner Info: Mark Boesch
 Mailing Care of:
 Mailing Address 1: 8893 Three Flags Ave Ste B
 Mailing Address 2:
 Mailing City: Oak Hills
 Mailing State: CA
 Mailing Zip: 92344

Detail(s)

Permit ID: PT0036888
 Status: ACTIVE
 Program Element Code: 4243
 Permit Desc: HAZARDOUS MATERIALS 4-10 CHEMICALS
 To: 5/31/2020

Permit ID: PT0036889
 Status: ACTIVE
 Program Element Code: 4453
 Permit Desc: SMALL QUANTITY GENERATOR
 To: 5/31/2020

8	2 of 2	SSE	0.25 / 1,296.92	3,644.34 / 34	RV SUPPLY CENTER INC 8893 THREE FLAGS AVE STE B OAK HILLS CA 92344	RCRA NON GEN
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EPA Handler ID: CAL000307361
 Gen Status Universe: No Report
 Contact Name: MARK BOESCH
 Contact Address: 8893 THREE FLAGS AVE STE B , , OAK HILLS , CA, 92344 ,
 Contact Phone No and Ext: 760-949-1222
 Contact Email: MARK@RVSCINC.COM
 Contact Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
County Name:		SAN BERNARDINO				
EPA Region:		09				
Land Type:						
Receive Date:		20060526				
<u>Violation/Evaluation Summary</u>						
Note:		NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).				
<u>Handler Summary</u>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		1				
Receive Date:		20060526				
Handler Name:		RV SUPPLY CENTER INC				
Source Type:		Implementer				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:		Current Owner			Street No:	
Type:		Other			Street 1:	
Name:		RV SUPPLY CENTER INC			8893 THREE FLAGS AVE STE B	
Date Became Current:					Street 2:	
Date Ended Current:					City:	
Phone:		760-949-1222			OAK HILLS	
Source Type:		Implementer			State:	
					CA	
					Country:	
					92344-0000	
					Zip Code:	
Owner/Operator Ind:		Current Operator			Street No:	
Type:		Other			Street 1:	
Name:		MARK BOESCH			8893 THREE FLAGS AVE STE B	
Date Became Current:					Street 2:	
Date Ended Current:					City:	
Phone:		760-949-1222			OAK HILLS	
Source Type:		Implementer			State:	
					CA	
					Country:	
					92344	
					Zip Code:	

9	1 of 1	SSW	0.34 / 1,779.31	3,658.65 / 48	TIMOTHY LANE 8685 US HIGHWAY 395 HESPERIA CA 92345	LUST
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Global ID:	T0607100957	County:	SAN BERNARDINO
Status:	COMPLETED - CASE CLOSED	Latitude:	34.409644
Status Date:	7/1/1999	Longitude:	-117.3991616
Case Type:	LUST CLEANUP SITE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	6B3600962T	Potential COC:	Gasoline
Local Case No:		How Discovered:	Other Means
Begin Date:	6/21/1999	Stop Method:	
Lead Agency:	HESPERIA, CITY OF	Stop Description:	
Local Agency:	SAN BERNARDINO COUNTY	Case Worker:	
CUF Case:	NO	File Location:	
Potential Media of Concern:	Soil		
How Discovered Description:			
Calwater Watershed Name:	Mojave - Upper Mojave (628.20)		
DWR GW Subbasin Name:	Upper Mojave River Valley (6-042)		
Disadvantaged Community:			
Site History:			

Regulatory Activity

Action Type:	Other
Date :	7/1/1999
Action:	Leak Reported
Action Type:	Other
Date :	7/1/1999
Action:	Leak Stopped
Action Type:	Other
Date :	6/21/1999
Action:	Leak Discovery

Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	620 SOUTH E STREET
Contact Name:	JACKSON CRUTSINGER	Email:	jcrutsinger@sbcfire.org
City:	SAN BERNARDINO	Phone No:	
Organization Name:	SAN BERNARDINO COUNTY		
Contact Type:	Regional Board Caseworker	Address:	15095 Armagosa Road, Building 2, Suite 210
Contact Name:	JEHIEL CASS	Email:	jehiel.cass@waterboards.ca.gov
City:	VICTORVILLE	Phone No:	7602412434
Organization Name:	LAHONTAN RWQCB (REGION 6V)		

Status History

Status:	Completed - Case Closed
Status Date:	7/1/1999
Status:	Open - Case Begin Date
Status Date:	6/21/1999

LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

Site Facility Name:	TIMOTHY LANE	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	8685 US HIGHWAY 395
WDR Place Type:		City:	HESPERIA
WDR File:		Zip:	92345
WDR Order:		County:	SAN BERNARDINO
CUF Priority Assig:		CUF Claim:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CUF Amount Paid:

File Location:

Designated Beneficial Use:

Project Oversight Agencies:

Report Link:

Cleanup Status Detail:

Cleanup History Link:

Potential Media of Concern:

User Defined Beneficial Use:

DWR GW Sub Basin:

Calwater Watershed Name:

Post Closure Site Management:

Future Land Use:

Cleanup Oversight Agencies:

Gndwater Monitoring Freque:

Designated Beneficial Use Desc:

Site History:

MUN, AGR, IND, FRSH, AQUA

https://geotracker.waterboards.ca.gov/profile_report?global_id=T0607100957

COMPLETED - CASE CLOSED AS OF 7/1/1999

https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0607100957&tabname=regulatoryhistory

SOIL

Upper Mojave River Valley (6-042)

Mojave - Upper Mojave (628.20)

HESPERIA, CITY OF (LEAD)

LAHONTAN RWQCB (REGION 6V) - CASE #: 6B3600962T

CASEWORKER: JEHIEL CASS

Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment, AQUA

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

Status:

Date :

Status:

Date :

Completed - Case Closed

7/1/1999

Open - Case Begin Date

6/21/1999

LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

Action Type:

Action Date:

Received Issue Date:

Action:

Doc Link:

Title Description Comments:

Leak Action

7/1/1999

Leak Stopped

Action Type:

Action Date:

Received Issue Date:

Action:

Doc Link:

Title Description Comments:

Leak Action

7/1/1999

Leak Reported

Action Type:

Action Date:

Received Issue Date:

Action:

Doc Link:

Title Description Comments:

Leak Action

6/21/1999

Leak Discovery

10	1 of 1	SSW	0.48 / 2,540.19	3,673.85 / 64	PILOT #381 8701 HIGHWAY 395 HESPERIA CA 92345	LUST
Global ID:	T0607144072			County:	SAN BERNARDINO	
Status:	COMPLETED - CASE CLOSED			Latitude:	34.4099215	
Status Date:	3/18/2009			Longitude:	-117.3991492	
Case Type:	LUST CLEANUP SITE					
Date Source:	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data					
70	erisinfo.com Environmental Risk Information Services					Order No: 20200807247

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	6B3601044T	Potential COC:	Diesel
Local Case No:	T06071	How Discovered:	Other Means
Begin Date:	6/11/2007	Stop Method:	Other Means
Lead Agency:	SAN BERNARDINO COUNTY	Stop Description:	
Local Agency:	SAN BERNARDINO COUNTY	Case Worker:	JC
CUF Case:	NO	File Location:	
Potential Media of Concern:	Under Investigation		
How Discovered Description:	LEAK IN PRODUCT LINES OBSERVED WHEN PRESSURIZED FOR TESTING. THERE WAS NO LEAKING OBSERVED DURING NORMAL OPERATIONS. A LEAK IN AND IN-LINE VALVE IN A SUMP WAS OBSERVED. PILOT HAS ORDERED PARTS FOR REPAIR.		
Calwater Watershed Name:	Mojave - Upper Mojave (628.20)		
DWR GW Subbasin Name:	Upper Mojave River Valley (6-042)		
Disadvantaged Community:			
Site History:			

Regulatory Activity

Action Type:	ENFORCEMENT
Date :	11/15/2007
Action:	Closure/No Further Action Letter
Action Type:	ENFORCEMENT
Date :	11/15/2007
Action:	Staff Letter
Action Type:	Other
Date :	6/21/2007
Action:	Leak Reported
Action Type:	Other
Date :	6/11/2007
Action:	Leak Began
Action Type:	Other
Date :	6/11/2007
Action:	Leak Discovery
Action Type:	REMEDIATION
Date :	6/11/2007
Action:	Other (Use Description Field)

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	2501 LAKE TAHOE BLVD.
Contact Name:	TAMMY LUNDQUIST	Email:	tammy.lundquist@waterboards.ca.gov
City:	SOUTH LAKE TAHOE	Phone No:	5305425400
Organization Name:	LAHONTAN RWQCB (REGION 6T)		

Status History

Status:	Completed - Case Closed
Status Date:	3/18/2009
Status:	Open - Inactive
Status Date:	2/5/2009
Status:	Completed - Case Closed
Status Date:	11/15/2007
Status:	Open - Case Begin Date

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status Date:		6/11/2007				
Status:		Open - Verification Monitoring				
Status Date:		6/11/2007				

LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

Site Facility Name:	PILOT #381	Potential COC:	DIESEL
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	8701 HIGHWAY 395
WDR Place Type:		City:	HESPERIA
WDR File:		Zip:	92345
WDR Order:		County:	SAN BERNARDINO
CUF Priority Assig:		CUF Claim:	
CUF Amount Paid:			
File Location:			
Designated Beneficial Use:	MUN, AGR, IND, FRSH, AQUA		
Project Oversight Agencies:			
Report Link:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T0607144072		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 3/18/2009		
Cleanup History Link:	https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0607144072&tabname=regulatoryhistory		
Potential Media of Concern:	UNDER INVESTIGATION		
User Defined Beneficial Use:			
DWR GW Sub Basin:	Upper Mojave River Valley (6-042)		
Calwater Watershed Name:	Mojave - Upper Mojave (628.20)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN BERNARDINO COUNTY (LEAD) - CASE #: T06071 CASEWORKER: JACKSON CRUTSINGER LAHONTAN RWQCB (REGION 6V) - CASE #: 6B3601044T		
Gndwater Monitoring Freque:			
Designated Beneficial Use Desc:	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Freshwater Replenishment, AQUA		
Site History:			

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

Status:	Completed - Case Closed
Date :	3/18/2009
Status:	Open - Inactive
Date :	2/5/2009
Status:	Completed - Case Closed
Date :	11/15/2007
Status:	Open - Verification Monitoring
Date :	6/11/2007
Status:	Open - Case Begin Date
Date :	6/11/2007

LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

Action Type:	OTHER (USE DESCRIPTION FIELD)	Begin Date:	6/11/2007
Phase:		End Date:	
Contaminant Mass Removed:			
Description:			

LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Other Regulatory Actions
11/15/2007
11/15/2007
Staff Letter
https://geotracker.waterboards.ca.gov/view_documents?global_id=T0607144072&enforcement_id=6006632&temptable=ENFORCEMENT

Title Description Comments:

1044T Project Files

Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Other Regulatory Actions
11/15/2007
11/15/2007
Closure/No Further Action Letter

Title Description Comments:

Not a UST case, Not a RB lead. CUPA closed. No impact to groundwater.

Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Leak Action
6/21/2007

Leak Reported

Title Description Comments:

Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Leak Action
6/11/2007

Leak Began

Title Description Comments:

Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Leak Action
6/11/2007

Leak Discovery

Title Description Comments:

Action Type:
Action Date:
Received Issue Date:
Action:
Doc Link:

Cleanup Action
6/11/2007

Other (Use Description Field)

Title Description Comments:

LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)

Document Type:
Document Date:
Type:
Title:
Title Link:

Site Documents
11/15/2007
STAFF LETTER
1044T PROJECT FILES
https://geotracker.waterboards.ca.gov/view_documents?global_id=T0607144072&enforcement_id=6006632

Size :
Submitted By:
Submitted:

11	1 of 2	ESE	0.71 / 3,752.29	3,582.21 / -28	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL 12850 MUSCATEL STREET HESPERIA CA 92345	SCH
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Estor/EPA ID:
Site Code:

70000125
404669

Permit Renewal Lead:
Project Manager:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Nat Priority List:	NO				Supervisor:	SHAHIR HADDAD
Acres:	7 ACRES				Public Partici Spclst:	
Special Program:					Census Tract:	6071010017
Funding:	SCHOOL DISTRICT				County:	SAN BERNARDINO
Assembly District:	33				Latitude:	34.4139790415062
Senate District:	21				Longitude:	-117.382682081209
School District:		HESPERIA UNIFIED SCHOOL DISTRICT				
APN:		3064-631-07				
Cleanup Status:		NO ACTION REQUIRED AS OF 11/16/2005				
Cleanup Oversight Agencies:		DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY				
Site Type:		SCHOOL				
Office:		SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH				
Past Use that Caused Contam:		NONE				
Potential Media Affected:		NO MEDIA AFFECTED				
Potential Contamin of Concern:						

NO CONTAMINANTS FOUND

SITE HISTORY:

The site is in a an area of mixed residential and undeveloped land. An existing school consisting of modular buildings occupies the site. A retention basin is in one portion that recieves on site runoff. A previous Phase I was submitted that included a dry wash area. Based on the site visit, the retention basin does not pose a problem for a no action.

Status:	NO ACTION REQUIRED
Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	56-60%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000125

Completed Activities

Title:	Phase 1 Environmental Site Assessment New Mesquite Trails West ES Site (URS 11/3)
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000125&doc_id=6008733
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Phase 1
Date Completed:	11/16/2005
Comments:	Phase I review complete.

11	2 of 2	ESE	0.71 / 3,752.29	3,582.21 / -28	NEW MESQUITE TRAILS WEST ELEMENTARY SCHOOL 12850 MUSCATEL STREET HESPERIA CA 92345	ENVIROSTOR
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Estor/EPA ID:	70000125	Assembly District:	33
Site Code:	404669	Senate District:	21
Nat Priority List:	NO	Permit Renewal Lead:	
APN:	3064-631-07	Public Partici Spclst:	
Census Tract:	6071010017	Project Manager:	
Site Type:	SCHOOL	County:	SAN BERNARDINO
Address Description:	12850 MUSCATEL STREET	Latitude:	34.4139790415062
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH	Longitude:	-117.382682081209
Special Program:		Acres:	7 ACRES
Funding:	SCHOOL DISTRICT	Supervisor:	SHAHIR HADDAD
Cleanup Status:	NO ACTION REQUIRED AS OF 11/16/2005		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		
Past Use that Caused Contam:	NONE		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

NO CONTAMINANTS FOUND

Site History:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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The site is in an area of mixed residential and undeveloped land. An existing school consisting of modular buildings occupies the site. A retention basin is in one portion that receives on site runoff. A previous Phase I was submitted that included a dry wash area. Based on the site visit, the retention basin does not pose a problem for a no action.

Status: NO ACTION REQUIRED
A2 Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 56-60%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000125

Completed Activities

Title: Phase 1 Environmental Site Assessment New Mesquite Trails West ES Site (URS 11/3)
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000125&doc_id=6008733
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase 1
Date Completed: 11/16/2005
Comments: Phase I review complete.

12	1 of 2	ESE	0.83 / 4,375.18	3,596.83 / -13	MESQUITE TRAILS WEST SCHOOL SITE MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	SCH
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Estor/EPA ID:	36820003	Permit Renewal Lead:	
Site Code:	404588	Project Manager:	AMIT PATHAK
Nat Priority List:	NO	Supervisor:	SHAHIR HADDAD
Acres:	20 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6071010017
Funding:	SCHOOL DISTRICT	County:	SAN BERNARDINO
Assembly District:	33	Latitude:	34.412056
Senate District:	21	Longitude:	-117.381167
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		
APN:	NONE SPECIFIED		
Cleanup Status:	NO ACTION REQUIRED AS OF 6/6/2006		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
Site Type:	SCHOOL		
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH		
Past Use that Caused Contam:	EDUCATIONAL SERVICES		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contaminant of Concern:			

NO CONTAMINANTS FOUND

SITE HISTORY:

The site is currently occupied by the Sheryl Malone Educational Park Facilities for California Charter Academies. The site is an inactive school consisting of single story individual modular classroom buildings occupying the 7-acre triangular shaped southeast portion of the 20-acre land parcel. The school was constructed in 2002. The site is located within a vacant residential desert land community with one existing single family residence across the site. The existing school is on an elevated pad relative to the surrounding adjacent properties. A parking lot is in the southern portion and two basketball courts are built in the north-central portion of the property. The entire school site is enclosed with a chainlink fence, iron fence and a gate in front. The rear apex of the school site is an existing detention basin enclosed with a chainlink fence. RESUBMITTED IN A REVISED PHASE I NOVEMBER 2005

Status: NO ACTION REQUIRED
Program Type: SCHOOL EVALUATION
CalEnviroScreen Score: 56-60%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=36820003

Completed Activities

Title: Phase 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=36820003&doc_id=6005086 Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Phase 1 Date Completed: 2/7/2005 Comments:						
12	2 of 2	ESE	0.83 / 4,375.18	3,596.83 / -13	MESQUITE TRAILS WEST SCHOOL SITE MUSCATEL ROAD/COYOTE TRAIL HESPERIA CA 92345	ENVIROSTOR
Estor/EPA ID: 36820003 Site Code: 404588 Nat Priority List: NO APN: NONE SPECIFIED Census Tract: 6071010017 Site Type: SCHOOL Address Description: MUSCATEL ROAD/COYOTE TRAIL Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH Assembly District: 33 Senate District: 21 Permit Renewal Lead: Public Partici Spclst: Project Manager: AMIT PATHAK County: SAN BERNARDINO Latitude: 34.412056 Longitude: -117.381167 Special Program: Funding: SCHOOL DISTRICT Acres: 20 ACRES Supervisor: SHAHIR HADDAD Cleanup Status: NO ACTION REQUIRED AS OF 6/6/2006 Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY School District: HESPERIA UNIFIED SCHOOL DISTRICT Past Use that Caused Contam: EDUCATIONAL SERVICES Potential Media Affected: NO MEDIA AFFECTED Potential Contamin of Concern: NO CONTAMINANTS FOUND Site History: The site is currently occupied by the Sheryl Malone Educational Park Facilities for California Charter Academies. The site is an inactive school consisting of single story individual modular classroom buildings occupying the 7-acre triangular shaped southeast portion of the 20-acre land parcel. The school was constructed in 2002. The site is located within a vacant residential desert land community with one existing single family residence across the site. The existing school is on an elevated pad relative to the surrounding adjacent properties. A parking lot is in the southern portion and two basketball courts are built in the north-central portion of the property. The entire school site is enclosed with a chainlink fence, iron fence and a gate in front. The rear apex of the school site is an existing detention basin enclosed with a chainlink fence. RESUBMITTED IN A REVISED PHASE I NOVEMBER 2005 Status: NO ACTION REQUIRED A2 Program Type: SCHOOL EVALUATION CalEnviroScreen Score: 56-60% Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=36820003						
Completed Activities						
Title: Phase 1 Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=36820003&doc_id=6005086 Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Phase 1 Date Completed: 2/7/2005 Comments:						
13	1 of 2	ESE	0.85 / 4,498.28	3,595.96 / -14	MISSION CREST ELEMENTARY SCHOOL 13065 MUSCATEL STREET HESPERIA CA 92345	SCH

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Estor/EPA ID:	70000075				Permit Renewal Lead:	
Site Code:	404658				Project Manager:	
Nat Priority List:	NO				Supervisor:	YOLANDA GARZA
Acres:	10 ACRES				Public Partici Spclst:	
Special Program:					Census Tract:	6071010017
Funding:	SCHOOL DISTRICT				County:	SAN BERNARDINO
Assembly District:	33				Latitude:	34.4119
Senate District:	21				Longitude:	-117.3808
School District:	HESPERIA UNIFIED SCHOOL DISTRICT					
APN:	3046-011-01					
Cleanup Status:	NO ACTION REQUIRED AS OF 10/26/2005					
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
Site Type:	SCHOOL					
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH					
Past Use that Caused Contam:	NONE					
Potential Media Affected:	NO MEDIA AFFECTED					
Potential Contamin of Concern:						

NO CONTAMINANTS FOUND

SITE HISTORY:

The site occupies approximately 10 acres of graded land in an area of mixed residential and undeveloped land. The vicinity of the site is undergoing increased residential development and contains both unpaved and developed roadways.

Status:	NO ACTION REQUIRED
Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	56-60%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000075

Completed Activities

Title:	Phase 1 Environmental Site Assessment Mission Crest Elementary School (URS Corporation 9/28/05)
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000075&doc_id=6008178
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Phase 1
Date Completed:	10/26/2005
Comments:	Completed No Action.

13	2 of 2	ESE	0.85 / 4,498.28	3,595.96 / -14	MISSION CREST ELEMENTARY SCHOOL 13065 MUSCATEL STREET HESPERIA CA 92345	ENVIROSTOR
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Estor/EPA ID:	70000075	Assembly District:	33
Site Code:	404658	Senate District:	21
Nat Priority List:	NO	Permit Renewal Lead:	
APN:	3046-011-01	Public Partici Spclst:	
Census Tract:	6071010017	Project Manager:	
Site Type:	SCHOOL	County:	SAN BERNARDINO
Address Description:	13065 MUSCATEL STREET	Latitude:	34.4119
Office:	SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH	Longitude:	-117.3808
Special Program:		Acres:	10 ACRES
Funding:	SCHOOL DISTRICT	Supervisor:	YOLANDA GARZA
Cleanup Status:	NO ACTION REQUIRED AS OF 10/26/2005		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
School District:	HESPERIA UNIFIED SCHOOL DISTRICT		
Past Use that Caused Contam:	NONE		
Potential Media Affected:	NO MEDIA AFFECTED		
Potential Contamin of Concern:			

NO CONTAMINANTS FOUND

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site History:

The site occupies approximately 10 acres of graded land in an area of mixed residential and undeveloped land. The vicinity of the site is undergoing increased residential development and contains both unpaved and developed roadways.

Status:	NO ACTION REQUIRED
A2 Program Type:	SCHOOL EVALUATION
CalEnviroScreen Score:	56-60%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000075

Completed Activities

Title:	Phase 1 Environmental Site Assessment Mission Crest Elementary School (URS Corporation 9/28/05)
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000075&doc_id=6008178
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Phase 1
Date Completed:	10/26/2005
Comments:	Completed No Action.

Unplottable Summary

Total: 4 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	CHP- Barstow	US HWY 395, South of mile marker 41 <i>Control No Notified Date:</i> 15-7351	Unincorporated county area San Bernardino Northern area CA		836814500
CHMIRS	Caltrans	Hwy-395 from Poplar Street to Three Flags <i>Control No Notified Date:</i> 11-2807	Hesperia CA		821753425
ERNS		GOSS RD 1/4 W OF US HWY 395	VICTORVILLE CA		807150463
ERNS		HWY 395	PHELAN CA		806760552

Unplottable Report

Site: CHP- Barstow
US HWY 395, South of mile marker 41 Unincorporated county area San Bernardino Northern area CA

CHMIRS

Control No: 15-7351
Notified Date Time:
County: San Bernardino County
URL: <https://w3.calema.ca.gov/operational/mal haz. nsf/f1841a103c102734882563e200760c4a/86ff231eac8045ce88257f1d008239cc?OpenDocument>

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained:	Yes	3 Ves >= 300 Tons:	No
1 Substance:	Diesel fuel	Incident Date:	12/16/2015
1 Measure:	Gal(s)	Incident Time:	1420
1 Other:		Spill Site:	Road
1 Quantity:	10	Injuries?:	Yes
1 Type:	PETROLEUM	No of Injuries:	1
1 Pipeline:	No	Fatals?:	No
1 Vessel >= 300 Tons:	No	No of Fatals:	
2 Substance:		Evacs?:	No
2 Quantity:		No of Evacs:	
2 Measure:		Cleanup:	Co. Hazmat
2 Type:		Site:	Storm Drain
2 Other:		Cause:	Collision
2 Pipeline:	No	Cause Other:	
2 Vessel >= 300 Tons:	No	Dog No:	
3 Substance:		Water:	Yes
3 Quantity:		Water Way:	Storm Drain
3 Measure:		City:	Unincorporated county area San Bernardino Northern area
3 Type:		County:	San Bernardino County
3 Other:		Zip:	
3 Pipeline:	No		
Admin Agency:	San Bernardino County Fire Department		
Notification Area:	AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS,USCG,Co/WP,Co/Hlth,Co/E-Hlth		
Location:	US HWY 395, South of mile marker 41		
Description:	Caller states that due to a collision of two tractor trailers resulted in a 10 gallon release. The leak itself has been contained but unknown of the amount that impacted the near by storm drain. Corresponding agencies are on scene for Cleanup. RP states that release is contained.		

Spill Report View

Amount 1:		Creation Date:	12/18/2015 12:35 PM
Amount 2:		Received By:	
Amount 3:		Admin Agency:	
Type:	PETROLEUM	Admin Agency 2:	
Water:		Additional County:	
On Scene:		Phone No:	
Other on Scene:		Ext:	
Other Notified:		Pag Cell:	
Document Title:	Cal OES-Update		
Spill Site:			
Cause Desc for Other:			
Person Notifying Cal OES:			

OES Hazardous Materials Spill Update

Notify Date: 12/16/2015
Notify Time: 1542

Occurrence Date: 12/16/2015
Occurrence Time: 1420
Upd Known Impact:
Update Cause:
Pers Notifying Upd Place:
Pers Notifying Upd Nme:
Phone No:
Ext:
Pag Cell:
Fax Notifi List: AA/CUPA, DFG-OSPR, DTSC, RWQCB, US EPA, USFWS, CALTRANS, USCG, Co/WP, Co/Hlth, Co/E-Hlth
Person Notifying Cal OES CHP- Barstow
Agenc:
Person Reporting Spill Agency:
Op Area: San Bernardino County
Unknown Header: MOJAVE DESERT AQMD
Substance 1: Diesel fuel
Qty Amount 1: 10
Measure 1: Gal(s)
Type 1: PETROLEUM
Other 1:
Pipeline 1: No
Vessel >= 300 Tons 1: No
Substance 2:
Qty Amount 2:
Measure 2:
Type 2:
Other 2:
Pipeline 2: No
Vessel >= 300 Tons 2: No
Substance 3:
Qty Amount 3:
Measure 3:
Type 3:
Other 3:
Pipeline 3: No
Vessel >= 300 Tons 3: No
Administering Agency: San Bernardino County Fire Department
Secondary Agency:
Additional Counties:
Additional Admin Agency:
Other Notified:
RWQCB Unit: 6B
Confirmation Request:
Fax Notification List 2:
Administering Agency 2:
Additional Admin Agency 2:
Secondary Agency 2:
Additional Counties 2:
DOG Unit:
RWQCB Unit 2:
Doc URL: <https://w3.calema.ca.gov/operational/mal haz.nsf/f1841a103c102734882563e200760c4a/a9ac5080aa15d4d088257f1f00712208?OpenDocument>
NRC:
Update Description:

Situation Update:

Duplicate Report Created: 15-7413. RP states that a multiple vehicle accident caused the released. Release was onto the shoulder area. Cleanup crew is en route.

Original Description:

Caller states that due to a collision of two tractor trailers resulted in a 10 gallon release. The leak itself has been contained but unknown of the amount that impacted the near by storm drain. Corresponding agencies are on scene for Cleanup. RP states that release is contained.

OES Hazardous Materials Update Quantities

Amount: 50
Measure: Gal(s)

Spill Report View

Amount 1:
Amount 2:
Amount 3:
Type: PETROLEUM
Water:
On Scene:
Other on Scene:
Other Notified:
Document Title: SPILL Report
Spill Site: Road
Cause Desc for Other:
Person Notifying Cal OES:

Creation Date: 12/16/2015 03:42 PM
Received By:
Admin Agency:
Admin Agency 2:
Additional County:
Phone No:
Ext:
Pag Cell:

Hazardous Materials Spill Report

Control Cal OES: 15-7351
Control NRC:
Date : 12/16/2015
Incident Date: 12/16/2015
Time: 1542
Incident Time: 1420
Water Involved: Yes
Drink Wtr Impact: No
Qty 1: =
Measure 1: Gal(s)
Type 1: PETROLEUM
Pipeline 1: No
Ves >= 300 Tons 1: No
Qty 2: =
Amount 2:
Measure 2:
Type 2:
Other 2:
Pipeline 2: No
Vessel >= 300 Tns 2: No
Qty 3: =
Amount 3:

Type 3:
Other 3:
Pipeline 3: No
Ves >= 300 Tons 3: No
Name:
Phone:
Ext:
Pag Cell:
PRS Name:
PRS Phone:
PRS Ext:
PRS Pag Cell:
Received By:
Header Unknown: MOJAVE DESERT AQMD
Incident Desc:
R R Crssing < 50 Ft:
Upr Rim :
Notification Info:
Notification List:
DOG Unit:
RWQCB Unit:
Injuries: 6B
Yes
Injuries #: 1
Fatality: No

Measure 3:
Incident Location: US HWY 395, South of mile marker 41
Reported Cause: Collision
Amount 1: 10
Substance 1: Diesel fuel
Substance 2:
Substance 3:
Waterway: Storm Drain
Contained: Yes
Known Impact: None
Other 1:
Detail for Other:
Site: Road
On Scene: CHP
Other on Scene:
Other Notified:
Evacuation: No
Cleanup By: Co. Hazmat
Agency: CHP- Barstow
PRS Agency:
Admin Agency: San Bernardino County Fire Department
Sec Agency:
Additional County:
Admin Agency 2:
Description:

Caller states that due to a collision of two tractor trailers resulted in a 10 gallon release. The leak itself has been contained but unknown of the amount that impacted the near by storm drain. Corresponding agencies are on scene for Cleanup. RP states that release is contained.

Site: Caltrans
Hwy-395 from Poplar Street to Three Flags Hesperia CA

CHMIRS

Control No: 11-2807
Notified Date Time:
County: San Bernardino County
URL: https://w3.calema.ca.gov/operational/mal haz.
nsf/f1841a103c102734882563e200760c4a/1742f937795c5a268825788800118876?OpenDocument

Notified Date:
Year: 2011

California Hazardous Material Incident Report System (as of 2006 to 2015)

Contained:	Yes	3 Ves >= 300 Tons:	No
1 Substance:	Milk / Creamer	Incident Date:	5/5/2011
1 Measure:	Gal(s)	Incident Time:	1030
1 Other:	Milk Waste	Spill Site:	Road
1 Quantity:	800	Injuries?:	No
1 Type:	OTHER	No of Injuries:	
1 Pipeline:		Fatals?:	No
1 Vessel >= 300 Tons:	No	No of Fatals:	
2 Substance:		Evacs?:	No
2 Quantity:		No of Evacs:	
2 Measure:		Cleanup:	Contractor
2 Type:		Site:	
2 Other:		Cause:	Other
2 Pipeline:		Cause Other:	Shipping
2 Vessel >= 300 Tons:	No	Dog No:	
3 Substance:		Water:	No
3 Quantity:		Water Way:	
3 Measure:		City:	Hesperia
3 Type:		County:	San Bernardino County
3 Other:		Zip:	
3 Pipeline:			
Admin Agency:	San Bernardino County Fire Department		
Notification Area:	AA/CUPA,DFG-OSPR,DTSC,RWQCB,US EPA,USFWS		
Location:	Hwy-395 from Poplar Street to Three Flags		
Description:	Caller states that a tractor trailer hit the brakes and the pallets inside the trailer were punctured and spilled onto the road. All lanes were closed during cleanup.		

Spill Report View

Amount 1:		Creation Date:	05/05/2011 08:11 PM
Amount 2:		Received By:	
Amount 3:		Admin Agency:	
Type:	OTHER	Admin Agency 2:	
Water:		Additional County:	
On Scene:		Phone No:	
Other on Scene:		Ext:	
Other Notified:		Pag Cell:	
Document Title:	SPILL Report		
Spill Site:	Road		
Cause Desc for Other:			
Person Notifying Cal OES:			

Hazardous Materials Spill Report

Control Cal OES:	11-2807	Type 3:	
Control NRC:		Other 3:	
Date :	05/05/2011	Pipeline 3:	No
Incident Date:	05/05/2011	Ves >= 300 Tons 3:	No
Time:	2011	Name:	
Incident Time:	1030	Phone:	
Water Involved:	No	Ext:	
Drink Wtr Impact:		Pag Cell:	
Qty 1:	=	PRS Name:	
Measure 1:	Gal(s)	PRS Phone:	
Type 1:	OTHER	PRS Ext:	
Pipeline 1:	No	PRS Pag Cell:	
Ves >= 300 Tons 1:	No	Received By:	
Qty 2:	=	Header Unknown:	MOJAVE DESERT AQMD

Amount 2:		Incident Desc:	
Measure 2:		R R Crssing < 50 Ft:	
Type 2:		Uprr Rim :	
Other 2:		Notification Info:	
Pipeline 2:	No	Notification List:	
Vessel >= 300 Tns 2:	No	DOG Unit:	
Qty 3:	=	RWQCB Unit:	6B
Amount 3:		Injuries:	No
Measure 3:		Fatality:	No
Incident Location:	Hwy-395 from Poplar Street to Three Flags		
Reported Cause:	Other		
	Description for Other : Shipping		
Amount 1:	800		
Substance 1:	Milk / Creamer		
Substance 2:			
Substance 3:			
Waterway:			
Contained:	Yes		
Known Impact:	None		
Other 1:	Milk Waste		
Detail for Other:			
Site:	Road		
On Scene:	Cal Trans, Co Health, Police Dept., Sheriff Ofc.		
Other on Scene:			
Other Notified:			
Evacuation:	No		
Cleanup By:	Contractor		
Agency:	Caltrans		
PRS Agency:			
Admin Agency:	San Bernardino County Fire Department		
Sec Agency:			
Additional County:			
Admin Agency 2:			
Description:	Caller states that a tractor trailer hit the brakes and the pallets inside the trailer were punctured and spilled onto the road. All lanes were closed during cleanup.		

Site: **GOSS RD 1/4 W OF US HWY 395 VICTORVILLE CA** ERNS

NRC Report No:	329056	Latitude Degrees:	
Type of Incident:	FIXED	Latitude Minutes:	
Incident Cause:	DUMPING	Latitude Seconds:	
Incident Date:	3/1/1996 10:02:00 AM	Longitude Degrees:	
Incident Location:		Longitude Minutes:	
Incident Dtg:	DISCOVERED	Longitude Seconds:	
Distance from City:		Lat Quad:	
Distance Units:		Long Quad:	
Direction from City:		Location Section:	
Location County:	SAN BERNARDINO	Location Township:	
Potential Flag:		Location Range:	
Year:	Year 1996 Reports		
Description of Incident:	MATERIAL BELIEVED MINING WASTE WAS DUMPED ON CITY PROPERTY		

Material Spill Information

Chris Code:	NCC	Unit of Measure:	POUND(S)
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Name of Material:	MINING WASTE; COPPER SULFATE & WASTE CYANIDE	Unit Reach Water:	NONE
Amount of Material:	2000		

Calls Information

Date Time Received:	3/1/1996 5:12:42 PM	Responsible City:	
Date Time Complete:	3/1/1996 5:22:04 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Resp Company:		Source:	UNAVAILABLE
Resp Org Type:	UNKNOWN		

Incident Information

Tank ID:		Building ID:	
Tank Regulated:	U	Location Area ID:	
Tank Regulated By:		Location Block ID:	
Capacity of Tank:		OCSG No:	
Capacity Tank Units:		OCSF No:	
Description of Tank:		State Lease No:	
Actual Amount:		Pier Dock No:	
Actual Amount Units:		Berth Slip No:	
Tank Above Ground:	ABOVE	Brake Failure:	N
NPDES:		Airbag Deployed:	
NPDES Compliance:	U	Transport Contain:	U
Init Contin Rel No:		Location Subdiv:	
Contin Rel Permit:		Platform Rig Name:	
Contin Release Type:		Platform Letter:	
Aircraft ID:		Allision:	N
Aircraft Runway No:		Type of Structure:	
Aircraft Spot No:		Structure Name:	
Aircraft Type:	UNKNOWN	Structure Oper:	Y
Aircraft Model:		Transit Bus Flag:	
Aircraft Fuel Cap:		Date Time Norm Serv:	
Aircraft Fuel Cap U:		Serv Disrupt Time:	
Aircraft Fuel on Brd:		Serv Disrupt Units:	
Aircraft Fuel OB U:		CR Begin Date:	
Aircraft Hanger:		CR End Date:	
Road Mile Marker:		CR Change Date:	
Power Gen Facility:	U	FBI Contact:	
Generating Capacity:		FBI Contact Dt Tm:	
Type of Fixed Obj:	UNKNOWN	Passenger Handling:	
Type of Fuel:		Passenger Route:	XXX
DOT Crossing No:		Passenger Delay:	XXX
DOT Regulated:	U	Sub Part C Test Req:	XXX
Pipeline Type:	UNKNOWN	Conductor Test:	
Pipeline Abv Ground:	ABOVE	Engineer Test:	
Pipeline Covered:	U	Trainman Test:	
Exposed Underwater:	U	Yard Foreman Test:	
Railroad Hotline:	No	RCL Operator Test:	
Railroad Milepost:	UNKNOWN	Brakeman Test:	
Grade Crossing:	N	Train Dispat Test:	
Crossing Device Ty:		Signalman Test:	
Ty Vehicle Involved:	UNKNOWN	Oth Employee Test:	
Device Operational:	Y	Unknown Test:	

Incident Details Information

Release Secured:		State Agen Report No:	
Release Rate:		State Agen on Scene:	
Release Rate Unit:		State Agen Notified:	
Release Rate Rate:		Fed Agency Notified:	
Est Duration of Rel:		Oth Agency Notified:	
Desc Remedial Act:	MATERIAL AMOUNT REFLECTS MATERIAL MIXED WITH SOIL/CONTRACTOR EN ROUTETO CLEAN UP/OES CONTACTED AND STATE SUPERFUND ACCESSED	Body of Water:	
Fire Involved:	N	Tributary of:	
Fire Extinguished:		Near River Mile Make:	
Any Evacuations:	N	Near River Mile Mark:	
No Evacuated:		Offshore:	
Who Evacuated:		Weather Conditions:	
Radius of Evacu:		Air Temperature:	
Any Injuries:	U	Wind Direction:	
No. Injured:		Wind Speed:	
No. Hospitalized:		Wind Speed Unit:	
No. Fatalities:		Water Supp Contam:	
Any Fatalities:	U	Water Temperature:	
Any Damages:	N	Wave Condition:	
Damage Amount:		Current Speed:	

Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed:
Waterway Desc:
Waterway Close Time:
Road Closed: N
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery:
Track Closed:
Track Desc:
Track Closure Time:
Track Closure Units:
Track Close Dir:
Media Interest:
Medium Desc: WATER
Addl Medium Info: SOIL

Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact:
Passengers Transfer: UNK
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:
Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info:

Site:

HWY 395 PHELAN CA

ERNS

NRC Report No: 254344
Type of Incident: MOBILE
Incident Cause: TRANSPORT ACCIDENT
Incident Date: 8/8/1994 11:30:00 PM
Incident Location:
Incident Dtg: OCCURRED
Distance from City:
Distance Units:
Direction from City:
Location County: SAN BERNARDINO
Potential Flag:
Year: Year 1994 Reports

Latitude Degrees:
Latitude Minutes:
Latitude Seconds:
Longitude Degrees:
Longitude Minutes:
Longitude Seconds:
Lat Quad:
Long Quad:
Location Section:
Location Township:
Location Range:

Description of Incident: NON HAZMAT CARRIER/CROSSOVER LINE ON FUEL TANK RUPTURED AFTER STRIKING CURB

Material Spill Information

Chris Code: OTD
CAS No:
UN No:
Name of Material: OIL, FUEL: NO. 2-D
Amount of Material: 300

Unit of Measure: GALLON(S)
If Reached Water: YES
Amount in Water: 0
Unit Reach Water: NONE

Calls Information

Date Time Received: 8/9/1994 11:38:43 AM
Date Time Complete: 8/9/1994 11:46:26 AM
Call Type: INC
Resp Company: UINTAH FREIGHT WAYS
Resp Org Type: PRIVATE ENTERPRISE

Responsible City: SALT LAKE CITY
Responsible State: UT
Responsible Zip: 84104
Source: UNAVAILABLE

Incident Information

Tank ID:
Tank Regulated: U
Tank Regulated By:
Capacity of Tank:
Capacity Tank Units:
Description of Tank:
Actual Amount:
Actual Amount Units:
Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No:

Building ID:
Location Area ID:
Location Block ID:
OCSG No:
OCSF No:
State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:

Contin Rel Permit:
 Contin Release Type:
 Aircraft ID:
 Aircraft Runway No:
 Aircraft Spot No:
 Aircraft Type: UNKNOWN
 Aircraft Model:
 Aircraft Fuel Cap:
 Aircraft Fuel Cap U:
 Aircraft Fuel on Brd:
 Aircraft Fuel OB U:
 Aircraft Hanger:
 Road Mile Marker:
 Power Gen Facility: U
 Generating Capacity:
 Type of Fixed Obj: UNKNOWN
 Type of Fuel:
 DOT Crossing No:
 DOT Regulated: U
 Pipeline Type: UNKNOWN
 Pipeline Abv Ground: ABOVE
 Pipeline Covered: U
 Exposed Underwater: U
 Railroad Hotline: No
 Railroad Milepost: UNKNOWN
 Grade Crossing: N
 Crossing Device Ty:
 Ty Vehicle Involved: UNKNOWN
 Device Operational: Y

Platform Rig Name:
 Platform Letter:
 Allision: N
 Type of Structure:
 Structure Name:
 Structure Oper: Y
 Transit Bus Flag:
 Date Time Norm Serv:
 Serv Disrupt Time:
 Serv Disrupt Units:
 CR Begin Date:
 CR End Date:
 CR Change Date:
 FBI Contact:
 FBI Contact Dt Tm:
 Passenger Handling:
 Passenger Route: XXX
 Passenger Delay: XXX
 Sub Part C Test Req: XXX
 Conductor Test:
 Engineer Test:
 Trainman Test:
 Yard Foreman Test:
 RCL Operator Test:
 Brakeman Test:
 Train Dispat Test:
 Signalman Test:
 Oth Employee Test:
 Unknown Test:

Incident Details Information

Release Secured:
 Release Rate:
 Release Rate Unit:
 Release Rate Rate:
 Est Duration of Rel:
 Desc Remedial Act: SORBENTS USED
 Fire Involved: N
 Fire Extinguished:
 Any Evacuations: N
 No Evacuated:
 Who Evacuated:
 Radius of Evacu:
 Any Injuries: U
 No. Injured:
 No. Hospitalized:
 No. Fatalities:
 Any Fatalities: U
 Any Damages: N
 Damage Amount:
 Air Corridor Closed:
 Air Corridor Desc:
 Air Closure Time:
 Waterway Closed:
 Waterway Desc:
 Waterway Close Time:
 Road Closed:
 Road Desc:
 Road Closure Time:
 Road Closure Units:
 Closure Direction:
 Major Artery:
 Track Closed:
 Track Desc:
 Track Closure Time:
 Track Closure Units:
 Track Close Dir:
 Media Interest:
 Medium Desc: LAND

State Agen Report No:
 State Agen on Scene:
 State Agen Notified:
 Fed Agency Notified:
 Oth Agency Notified:
 Body of Water:
 Tributary of:
 Near River Mile Make:
 Near River Mile Mark:
 Offshore:
 Weather Conditions:
 Air Temperature:
 Wind Direction:
 Wind Speed:
 Wind Speed Unit:
 Water Supp Contam:
 Water Temperature:
 Wave Condition:
 Current Speed:
 Current Direction:
 Current Speed Unit:
 EMPL Fatality:
 Pass Fatality:
 Community Impact:
 Passengers Transfer: UNK
 Passenger Injuries:
 Employee Injuries:
 Occupant Fatality:
 Sheen Size:
 Sheen Size Units:
 Sheen Size Length:
 Sheen Size Length U:
 Sheen Size Width:
 Sheen Size Width U:
 Sheen Color:
 Dir of Sheen Travel:
 Sheen Odor Desc:
 Duration Unit:

Addl Medium Info: ASPHALT

Additional Info:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Apr 27, 2020

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Apr 27, 2020

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Apr 27, 2020

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: May 22, 2020

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: May 22, 2020

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: May 4, 2020

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: May 4, 2020

RCRA Generator List:

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: May 4, 2020

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: May 4, 2020

RCRA Conditionally Exempt and Very Small Quantity Generators List:

RCRA CESQG

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: May 4, 2020

RCRA Non-Generators:

RCRA NON GEN

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: May 4, 2020

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 26, 2020

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 26, 2020

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Nov 25, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 13, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: May 22, 2020

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 27, 2020

State

State Response Sites:

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jul 14, 2020

EnviroStor Database:

[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jul 14, 2020

Delisted State Response Sites:

[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jul 14, 2020

Solid Waste Information System (SWIS):

[SWF/LF](#)

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: May 1, 2020

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jul 14, 2020

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Land Disposal Sites:

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Jul 15, 2020

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jul 15, 2020

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jul 15, 2020

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 12, 2020

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Jul 7, 2020

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

Oil and Gas Facility Tanks:

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Jul 21, 2020

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Jul 21, 2020

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: May 12, 2020

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jul 14, 2020

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Apr 8, 2020

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jul 15, 2020

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jul 14, 2020

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jul 15, 2020

Delisted County Records:

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Aug 10, 2020

Delisted California Environmental Reporting System (CERS) Tanks:[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: May 12, 2020

Historical Hazardous Substance Storage Container Information - Facility Summary:[HIST TANK](#)

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Tribal**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

Underground Storage Tanks (USTs) on Indian Lands:[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

Delisted Tribal Leaking Storage Tanks:[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County**San Bernardino County - CUPA List:**[SANBERN CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Bernardino County. This list is made available by San Bernardino County Fire Department which is the CUPA for all areas of the County except the city of Victorville.

Government Publication Date: Apr 29, 2020

Additional Environmental Record Sources**Federal****PFOA/PFOS Contaminated Sites:**[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 7, 2020

Facility Registry Service/Facility Index:[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Mar 25, 2020

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Dec 20, 2019

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Mar 19, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: May 22, 2020

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jan 20, 2020

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jan 20, 2020

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Oct 31, 2019

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Oct 31, 2019

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 1, 2020

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jun 22, 2020

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State**Dry Cleaning Facilities:**[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: May 5, 2020

Delisted Drycleaners:[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: May 5, 2020

Non-Toxic Dry Cleaning Incentive Program:[DRYC GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

Per- and Polyfluoroalkyl Substances (PFAS):[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jul 15, 2020

PFOA/PFOS Groundwater:[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Apr 16, 2020

Hazardous Waste and Substances Site List - Site Cleanup:[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 26, 2020

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Jul 20, 2020

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jul 14, 2020

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Apr 20, 2020

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

Historical Cortese List:

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: May 12, 2020

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jul 15, 2020

Waste Discharge Requirements:[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Jul 15, 2020

Toxic Pollutant Emissions Facilities:[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2017

Clandestine Drug Lab Sites:[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Jun 30, 2018

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

7.3 Interview Record Attachments – Records of Communication

Record of Communication

Property Name	35 Acre Tract (Undeveloped)
Street Address	Bishop Avenue Hesperia, San Bernardino County, CA 92344

Assessor's Office	See attached property information
Account #	
Legal Description	
Current Owners	
Comments:	

Zoning Department	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☒ Online Research - Website: https://www.cityofhesperia.us/
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Zoning Designation	Regional Commercial (RC)
Outstanding Zoning Violations	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Acceptable Use	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
What is the required Parking Ratio	N/A
Comments:	ORR submitted, response pending...

Building Department	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Construction Year:	ORR submitted, response pending...
Building(s) have a valid Certificate of Occupancy?	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Open Permits or Outstanding Violations	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Demolition Permits:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Permits for AST/UST:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Permits for Septic Systems:	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Comments:	ORR submitted, response pending...

Fire Dept.	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Records of ASTs/USTs	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Hazardous Materials	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Department Inspector Name:	N/A
Date of Last Inspection	N/A
Outstanding Code Violations	☐ Yes ☐ No ☐ Response Pending ☒ Not Applicable
Comments:	No responsive records reported.

Code Enforcement Dept.	
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	N/A
Phone:	N/A
Department Inspector Name:	N/A
Date of Last Inspection:	N/A
Date of Next Schedule Inspection:	N/A
Outstanding Violations	☐ Yes ☒ No ☐ Response Pending ☒ Not Applicable
Comments:	N/A

Env't'l Services Dept.	
Contact Method:	☐ Telephone ☒ Online Open Records Request/Email ☐ Online Research
Contact Name/ Email Address:	ORR submitted, response pending...
Phone:	ORR submitted, response pending...
Records of Water Wells	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of AST/UST	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Record of Septic Systems	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Records of Spills	☐ Yes ☐ No ☒ Response Pending ☐ Not Applicable
Comments:	ORR submitted, response pending...

Water Dept.	
Contact Method:	☐ Telephone ☐ Online Open Records Request/Email ☒ Online Research - Website: https://www.cityofhesperia.us/
Contact Name/ Email Address:	N/A
Phone:	N/A
Water Supply Source	N/A
Within EPA guidelines?	N/A
Comments:	None

7.4 Site Reconnaissance & Investigation

Category	Attached	Not Applicable
7.4.1 Reporting/Notification Forms		X
7.4.2 Permits		X
7.4.3 Asbestos Survey Results		X
7.4.4 Lead-Based Paint Survey Results		X
7.4.5 Radon Survey Results		X
7.4.6 Lead in Drinking Water Survey Results		X
7.4.7 UST Test		X
7.4.8 Correction Action Plans		X
7.4.9 Reference Documents		X
7.4.10 Other Information (prior ESAs)		X

7.5 Certifications

Category	Attached	Not Applicable
7.5.1 Certification/Qualifications	X	
7.5.2 Sampling/Testing Certifications		X

Ross P. MacNames

Education

B.S. Bioenvironmental Sciences, Texas A&M University,
College Station, Texas 2014

Registrations

40-Hour Hazardous Waste Site Training (OSHA 29 CFR 1910.120), Current
AHERA Accredited Asbestos Building Inspector, Current
ASTM Training on Property Condition Assessments, 2019
38-Hour USACE Wetland Delineation and Management, 2017
EPA Method 9 Visible Emissions Observer, 2016

Experience

5 Years

Areas of Specialization

Environmental Site Assessments
Property Condition Assessments
Phase II Subsurface Investigations & Site Remediation
Quarterly Groundwater Monitoring
Asbestos/Radon Surveys
Wetlands Determinations
Regulatory Compliance Audits
Zoning Analytical Reports
Project Coordination
Interface with State and Local Government

Richard A. Mosman

Education

B.S. Agronomy, Texas A&M University, 1978
Post Graduate Studies – Environmental Policy, University of North Texas

Registrations

Loss Prevention Systems (LPS), Current
RCRA Hazardous Waste and Non-Hazardous Waste, Current
40 hour Hazardous Waste Site Training (OSHA 29 CFR 1910.120), Current
American Red Cross Adult CPR, AED and Basic First Aid, Current
38-Hour USACE Wetland Delineation and Management, 2001

Experience

22 Years

Areas of Specialization

Phase I Environmental Site Assessments (ESAs)
Environmental Subsurface Assessments and Remediation
Wetlands Determinations
Management and Peer Review of Due Diligence Projects
Spill Prevention, Control and Countermeasures (SPCC) and Stormwater Pollution Prevention Plans (SWP3)
Vapor Intrusion Assessments
State Petroleum Storage Tank, Voluntary Cleanup and Innocent Owner Programs
Management of Asbestos and Lead Paint Surveys and Abatement Projects